

#### Pay Estimate Created Date: March 16, 2023

|                         |                                     | ,                             |                                |           |                            |                            |           |                                                                                |                                                    |
|-------------------------|-------------------------------------|-------------------------------|--------------------------------|-----------|----------------------------|----------------------------|-----------|--------------------------------------------------------------------------------|----------------------------------------------------|
| Progress Estimate<br>23 | Number                              | Contract ID<br>Prime Contract | 211217-H05<br>or Apex Paving C |           | Period Start<br>Period End | March 2, 20<br>March 15, 2 | 2023 I    | Driginal Contract Amount<br>Net Change Order Amount<br>Current Contract Amount | \$10,080,771.09<br>\$329,647.15<br>\$10,410,418.24 |
| Approval Date           |                                     |                               |                                |           |                            |                            |           |                                                                                | By User                                            |
| March 16, 2023          |                                     |                               | Generated and /                | Approved  | (and should b              | e considered               | d Draft)  | at the Project Office Level by                                                 | holtb3                                             |
| March 16, 2023          |                                     | F                             | Reviewed and Appro             | oved (and | should be co               | nsidered Dra               | ft) at th | e Resident Engineer Level by                                                   | bollis1                                            |
| March 17, 2023          |                                     |                               | l                              | Reviewed  | and Approve                | d at the Cen               | tral Offi | ce Controllers Office Level by                                                 | ramses1                                            |
| Original Completio      | Actu                                | al Completio                  | unt Complete                   |           |                            |                            |           |                                                                                |                                                    |
| July 31, 2023           |                                     | July 3                        | 1, 2023                        |           |                            |                            |           | 44.74%                                                                         |                                                    |
|                         | Contract                            | Informational Dat             | ies                            |           | N                          | lilestones                 |           |                                                                                |                                                    |
| Date Description        | Original 0                          | Completion Date               | Current Completi               | on Date   | No Milestor                | es Exist for (             | Contrac   | t                                                                              |                                                    |
| Acceptance Date         |                                     |                               |                                |           |                            |                            |           |                                                                                |                                                    |
| Awarded Date            | January 5                           | , 2022                        | January 5, 2022                |           |                            |                            |           |                                                                                |                                                    |
| Letting Date            | tting Date December 17, 2021 Dece   |                               |                                |           |                            |                            |           |                                                                                |                                                    |
| Notice to Proceed Date  | otice to Proceed Date March 7, 2022 |                               |                                |           |                            |                            |           |                                                                                |                                                    |
| Open to Traffic Date    |                                     |                               |                                |           |                            |                            |           |                                                                                |                                                    |
| Work Began Date         | April 14, 2                         | .022                          | April 14, 2022                 |           |                            |                            |           |                                                                                |                                                    |

| Contract Total Pa | ay For Estimate No. 23     |               |                |                |
|-------------------|----------------------------|---------------|----------------|----------------|
|                   |                            | This Estimate | Previous       | To Date        |
| 211217-H05        |                            |               |                |                |
|                   | Total Posted Items Pay     | \$60,904.92   | \$4,596,508.48 | \$4,657,413.40 |
|                   | Gross Item Adjustments     | (\$18,863.80) | \$257,977.27   | \$239,113.47   |
|                   | 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        | \$112,131.18   | \$112,131.18   |
|                   | -                          |               | \$4,966,616.93 | \$5,008,658.05 |
| Contract Total Pa | ayable This Estimate:      | \$42,041.12   |                |                |

Contract Total Payable This Estimate:

Items Paid This Estimate Period

| Project<br>Number | Line<br>Number | Item<br>Code | Item Description                                                                 | Unit | Unit Price  | Current<br>Installed Qty | Current Installed<br>Amount |
|-------------------|----------------|--------------|----------------------------------------------------------------------------------|------|-------------|--------------------------|-----------------------------|
| J9I3597           | 0020           | 2039907      | MISC.TRENCHING FOR PIPE AGGREGATE EDGE DRAIN                                     | CUYD | \$190.000   | -56.7                    | (\$10,773.00)               |
|                   | 0035           | 2159903      | MISC.Modified Shaping Slopes Class III                                           | LF   | \$10.000    | 160                      | \$1,600.00                  |
|                   | 0080           | 4010151      | TYPE A3 SHOULDER                                                                 | SQYD | \$37.510    | 51.6                     | \$1,935.52                  |
|                   | 0160           | 6053030A     | PIPE AGGREGATE PAVEMENT EDGE DRAIN                                               | LF   | \$15.000    | -290.4                   | (\$4,356.00)                |
|                   | 0190           | 6131010      | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR          | SQYD | \$225.000   | 85.6                     | \$19,260.00                 |
|                   | 0200           | 6131012      | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                              | SQYD | \$6.000     | -207.8                   | (\$1,246.80)                |
|                   | 0220           | 6131014      | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)         | LF   | \$10.000    | 352                      | \$3,520.00                  |
|                   | 0230           | 6131015      | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA   | \$8.000     | 144                      | \$1,152.00                  |
|                   | 0370           | 6172000      | CONCRETE TRAFFIC BARRIER, TYPE B                                                 | LF   | \$178.290   | 80                       | \$14,263.20                 |
|                   | 0530           | 6061060      | MGS GUARDRAIL                                                                    | LF   | \$32.000    | 250                      | \$8,000.00                  |
|                   | 0540           | 6061069      | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                         | EA   | \$3,700.000 | 4                        | \$14,800.00                 |
|                   | 0550           | 6061080      | MGS END ANCHOR                                                                   | EA   | \$1,500.000 | 2                        | \$3,000.00                  |
|                   | 0560           | 6063014      | TYPE A CRASHWORTHY END TERMINAL (MASH)                                           | EA   | \$3,000.000 | 2                        | \$6,000.00                  |
|                   | 5007           | 6181000      | MOBILIZATION                                                                     | LS   | \$7,500.000 | 0.5                      | \$3,750.00                  |
| Project J9        | 13597 - Tot    | tal          |                                                                                  |      |             |                          | \$60,904.92                 |
| Overall - T       | otal           |              |                                                                                  |      |             |                          | \$60,904.92                 |



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| Progress Estimate Number<br>23 | Contract ID<br>Prime Contractor | 211217-H05<br>Apex Paving Co. |  | , | Original Contract Amount<br>Net Change Order Amount<br>Current Contract Amount | \$10,080,771.09<br>\$329,647.15<br>\$10,410,418.24 |
|--------------------------------|---------------------------------|-------------------------------|--|---|--------------------------------------------------------------------------------|----------------------------------------------------|
|--------------------------------|---------------------------------|-------------------------------|--|---|--------------------------------------------------------------------------------|----------------------------------------------------|

### No Contract Adjustments Exist on Contract

| Project<br>Number | Line<br>No. | Item Description                                                                 | Adjustment<br>Type       | Other Item<br>Adjustment<br>Type | Comments                                                                                                                                                                                                         | Adjustment<br>Quantity | Line Item<br>Adjustment<br>Unit Price | Adjustment<br>amount |
|-------------------|-------------|----------------------------------------------------------------------------------|--------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|----------------------|
| J9I3597           | 0020        | MISC.                                                                            | Overrun                  |                                  | Unit price based on averaged overrun<br>adjustments for installed quantity on all<br>previous payment estimates. Price<br>Adjustments of ',190.00000 - 190.00000, 'is<br>applied (if non-zero).                  | 56.7                   | \$190.00                              | \$10,773.00          |
|                   | 0035        | MISC.                                                                            | Material                 |                                  |                                                                                                                                                                                                                  | -320                   | \$10.00                               | (\$3,200.00)         |
|                   | 0035        | MISC.                                                                            | Material                 |                                  | This adjustment offsets the original system-<br>generated Material Payment Estimate Item<br>Adjustment (0004) due to user holtb3<br>overridding Payment Estimate Exception 1 on<br>the current Payment Estimate. | 320                    | \$10.00                               | \$3,200.00           |
|                   | 0060        | TYPE 5 AGGREGATE FOR<br>BASE (4 IN. THICK)                                       | Material                 |                                  |                                                                                                                                                                                                                  | -524.5                 | \$12.00                               | (\$6,294.00)         |
|                   | 0060        | TYPE 5 AGGREGATE FOR<br>BASE (4 IN. THICK)                                       | Material                 |                                  | This adjustment offsets the original system-<br>generated Material Payment Estimate Item<br>Adjustment (0005) due to user holtb3<br>overridding Payment Estimate Exception 2 on<br>the current Payment Estimate. | 524.5                  | \$12.00                               | \$6,294.00           |
|                   | 0080        | TYPE A3 SHOULDER                                                                 | Price                    |                                  | Reference Item Price Adjustment Index<br>Adjustment Type applied is FUEL                                                                                                                                         | 16.7                   | \$0.00                                | \$0.04               |
|                   | 0080        | TYPE A3 SHOULDER                                                                 | Price                    |                                  | Reference Item Price Adjustment Index<br>Adjustment Type applied is FUEL                                                                                                                                         | 34.9                   | \$0.00                                | \$0.09               |
|                   | 0080        | TYPE A3 SHOULDER                                                                 | Material                 |                                  |                                                                                                                                                                                                                  | -706.83                | \$37.51                               | (\$26,513.19)        |
|                   | 0080        | TYPE A3 SHOULDER                                                                 | Material                 |                                  | This adjustment offsets the original system-<br>generated Material Payment Estimate Item<br>Adjustment (0003) due to user holtb3<br>overridding Payment Estimate Exception 3 on<br>the current Payment Estimate. | 706.83                 | \$37.51                               | \$26,513.19          |
|                   | 0080        | TYPE A3 SHOULDER                                                                 | Other Item<br>Adjustment | Fuel Price                       | System paid \$0.13. Total payment is \$12.17                                                                                                                                                                     |                        |                                       | \$12.04              |
|                   | 0150        | CONCRETE PAVEMENT ( 9<br>IN. NON-REINF)                                          | Material                 |                                  |                                                                                                                                                                                                                  | -286.1                 | \$90.00                               | (\$25,749.00)        |
|                   | 0150        | CONCRETE PAVEMENT ( 9<br>IN. NON-REINF)                                          | Material                 |                                  | This adjustment offsets the original system-<br>generated Material Payment Estimate Item<br>Adjustment (0006) due to user holtb3<br>overridding Payment Estimate Exception 7 on<br>the current Payment Estimate. | 286.1                  | \$90.00                               | \$25,749.00          |
|                   | 0160        | PIPE AGGREGATE<br>PAVEMENT EDGE DRAIN                                            | Overrun                  |                                  | Unit price based on averaged overrun<br>adjustments for installed quantity on all<br>previous payment estimates. Price<br>Adjustments of ',15.00000 - 15.00000, 'is<br>applied (if non-zero).                    | 115.6                  | \$15.00                               | \$1,734.00           |
|                   | 0190        | FURNISHING AND PLACING<br>CONCRETE MATERIAL FOR<br>FULL DEPTH PAVEMENT<br>REPAIR | Overrun                  |                                  |                                                                                                                                                                                                                  | -50.2                  | \$225.00                              | (\$11,295.00)        |
|                   | 0190        | FURNISHING AND PLACING<br>CONCRETE MATERIAL FOR<br>FULL DEPTH PAVEMENT<br>REPAIR | Overrun                  |                                  |                                                                                                                                                                                                                  | -14                    | \$225.00                              | (\$3,150.00)         |
|                   | 0190        | FURNISHING AND PLACING<br>CONCRETE MATERIAL FOR<br>FULL DEPTH PAVEMENT<br>REPAIR | Overrun                  |                                  |                                                                                                                                                                                                                  | -10.7                  | \$225.00                              | (\$2,407.50)         |
|                   | 0190        | FURNISHING AND PLACING<br>CONCRETE MATERIAL FOR<br>FULL DEPTH PAVEMENT           | Overrun                  |                                  |                                                                                                                                                                                                                  | -10.7                  | \$225.00                              | (\$2,407.50)         |



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| Prog              | jress E                                             | stimate Number<br>23                      | Contract<br>Prime Co           |                           | 217-H05<br>ex Paving Co.              | Pay Period End March 15, 2023 Net C                                                                                                                                                                         | al Contract An<br>nange Order A<br>nt Contract An | mount \$3                             | 0,080,771.09<br>29,647.15<br>0,410,418.24 |
|-------------------|-----------------------------------------------------|-------------------------------------------|--------------------------------|---------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------|-------------------------------------------|
| Project<br>Number | Line<br>No.                                         | Item Descrip                              | tion                           | Adjustment<br>Type        | Other Item<br>Adjustment<br>Type      | Comments                                                                                                                                                                                                    | Adjustment<br>Quantity                            | Line Item<br>Adjustment<br>Unit Price | Adjustment<br>amount                      |
| J9I3597           | 0200                                                | SUBGRADE COM<br>(6 IN. DEPTH) (P/         |                                | Overrun                   |                                       | Unit price based on averaged overru<br>adjustments for installed quantity on a<br>previous payment estimates. Pric<br>Adjustments of ',6.00000 - 6.00000, 'is applic<br>(if non-zero                        | ll<br>e<br>d                                      | \$6.00                                | \$1,246.80                                |
|                   | 0200 SUBGRADE COMPAC<br>(6 IN. DEPTH) (PAVEN<br>REI |                                           |                                | Material                  |                                       |                                                                                                                                                                                                             | -114                                              | \$6.00                                | (\$684.00)                                |
|                   | 0200                                                | SUBGRADE COM<br>(6 IN. DEPTH) (P/         |                                | Material                  |                                       | This adjustment offsets the original syster<br>generated Material Payment Estimate Ite<br>Adjustment (0026) due to user holtt<br>overridding Payment Estimate Exception 1<br>on the current Payment Estimat | n<br>3<br>5                                       | \$6.00                                | \$684.00                                  |
|                   | 0370                                                | CONCRETE<br>BARRIEI                       | TRAFFIC<br>R, TYPE B           | Material                  |                                       |                                                                                                                                                                                                             | -160                                              | \$178.29                              | (\$28,526.40)                             |
|                   | 0370                                                | CONCRETE<br>BARRIEI                       | TRAFFIC<br>R, TYPE B           | Material                  |                                       | This adjustment offsets the original syster<br>generated Material Payment Estimate Ite<br>Adjustment (0011) due to user holtb<br>overridding Payment Estimate Exception 1<br>on the current Payment Estimat | n<br>3<br>6                                       | \$178.29                              | \$28,526.40                               |
|                   | 0420                                                | TEMPORARY REI<br>MARKING TAI              |                                | Material                  |                                       |                                                                                                                                                                                                             | -60                                               | \$10.00                               | (\$600.00)                                |
|                   | 0420                                                | TEMPORARY REI<br>MARKING TAI              |                                | Material                  |                                       | This adjustment offsets the original syster<br>generated Material Payment Estimate Ite<br>Adjustment (0012) due to user holtt<br>overridding Payment Estimate Exception 1<br>on the current Payment Estimat | n<br>3<br>9                                       | \$10.00                               | \$600.00                                  |
|                   | 0470                                                |                                           | MISC.                          | Material                  |                                       |                                                                                                                                                                                                             | -0.35                                             | \$16,769.52                           | (\$5,869.33)                              |
|                   | 0470                                                |                                           | MISC.                          | Material                  |                                       | This adjustment offsets the original syster<br>generated Material Payment Estimate Ite<br>Adjustment (0013) due to user holtt<br>overridding Payment Estimate Exception 2<br>on the current Payment Estimat | n<br>3<br>0                                       | \$16,769.52                           | \$5,869.33                                |
|                   | 0500                                                |                                           | MATERIAL<br>DENSITY<br>RETHANE | Material                  |                                       |                                                                                                                                                                                                             | -25,981                                           | \$3.85                                | (\$100,026.85)                            |
|                   | 0500                                                |                                           | MATERIAL<br>DENSITY<br>RETHANE | Material                  |                                       | This adjustment offsets the original syster<br>generated Material Payment Estimate Ite<br>Adjustment (0014) due to user holtt<br>overridding Payment Estimate Exception 2<br>on the current Payment Estimat | n<br>3<br>3                                       | \$3.85                                | \$100,026.85                              |
|                   | 0510                                                |                                           | MATERIAL<br>DENSITY<br>RETHANE | Material                  |                                       |                                                                                                                                                                                                             | -2,274                                            | \$3.85                                | (\$8,754.90)                              |
|                   | 0510                                                |                                           | MATERIAL<br>DENSITY<br>RETHANE | Material                  |                                       | This adjustment offsets the original syster<br>generated Material Payment Estimate Ite<br>Adjustment (0015) due to user holtt<br>overridding Payment Estimate Exception 2<br>on the current Payment Estimat | n<br>3<br>4                                       | \$3.85                                | \$8,754.90                                |
|                   | 0530                                                | MGS GL                                    | JARDRAIL                       | Construction<br>Stockpile |                                       | Payment Estimate Item Adjustment generate<br>Stockpile Transaction                                                                                                                                          |                                                   |                                       | (\$4,929.90)                              |
|                   | 0530                                                | MGS GL                                    | JARDRAIL                       | Other Item<br>Adjustment  | Stockpiled<br>Materials<br>Adjustment | Item is paid in full. This is to zero o<br>stockpiled material adjustmer                                                                                                                                    |                                                   |                                       | \$894.13                                  |
|                   | 0540                                                | MGS BRIDGE AF<br>TRANSITION<br>(REGULAR/I | SECTION                        | Construction<br>Stockpile |                                       | Payment Estimate Item Adjustment generate<br>Stockpile Transaction                                                                                                                                          |                                                   |                                       | (\$5,275.00)                              |



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

### Pay Estimate Created Date: March 16, 2023

| Prog              | gress E     | stimate Number<br>23                        | Contract<br>Prime Co |                           | 217-H05<br>ex Paving Co.              | Pay Period End March 15, 2023 Net Ch                                                                                                                                                                             | Il Contract An<br>ange Order A<br>t Contract Am | mount \$32                            | ),080,771.09<br>29,647.15<br>),410,418.24 |
|-------------------|-------------|---------------------------------------------|----------------------|---------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------|-------------------------------------------|
| Project<br>Number | Line<br>No. | Item Descript                               | tion                 | Adjustment<br>Type        | Other Item<br>Adjustment<br>Type      | Comments                                                                                                                                                                                                         | Adjustment<br>Quantity                          | Line Item<br>Adjustment<br>Unit Price | Adjustment<br>amount                      |
| J9I3597           | 0540        | MGS BRIDGE AF<br>TRANSITION<br>(REGULAR/N   | SECTION              | Other Item<br>Adjustment  | Stockpiled<br>Materials<br>Adjustment | Item is paid in full. This is to zero ou stockpiled material adjustment                                                                                                                                          |                                                 |                                       | \$1,055.00                                |
|                   | 0550        | MGS END                                     | ANCHOR               | Construction<br>Stockpile |                                       | Payment Estimate Item Adjustment generated<br>Stockpile Transaction                                                                                                                                              |                                                 |                                       | (\$1,539.00                               |
|                   | 0560        | TYPE A CRASH<br>END TERMINA                 |                      | Construction<br>Stockpile |                                       | Payment Estimate Item Adjustment generated<br>Stockpile Transaction                                                                                                                                              |                                                 |                                       | (\$3,575.00                               |
|                   | 0570        | CURB BL                                     | OCKOUT               | Material                  |                                       |                                                                                                                                                                                                                  | -611                                            | \$125.07                              | (\$76,417.77                              |
|                   | 0570        | CURB BL                                     | OCKOUT               | Material                  |                                       | This adjustment offsets the original system<br>generated Material Payment Estimate Item<br>Adjustment (0020) due to user holtb3<br>overridding Payment Estimate Exception 25<br>on the current Payment Estimate  |                                                 | \$125.07                              | \$76,417.77                               |
|                   | 5003        | IMPACT ATTENU<br>MPH (SANE                  |                      | Material                  |                                       |                                                                                                                                                                                                                  | -2                                              | \$3,580.00                            | (\$7,160.00                               |
|                   | 5003        | IMPACT ATTENU<br>MPH (SANE                  |                      | Material                  |                                       | This adjustment offsets the original system-<br>generated Material Payment Estimate Item<br>Adjustment (0021) due to user holtb3<br>overridding Payment Estimate Exception 12<br>on the current Payment Estimate |                                                 | \$3,580.00                            | \$7,160.00                                |
|                   | 5005        | TEMPORARY<br>BARRIER, CONT<br>FURNISHED / F | FRACTOR              | Material                  |                                       |                                                                                                                                                                                                                  | -125                                            | \$97.00                               | (\$12,125.00                              |
|                   | 5005        | TEMPORARY<br>BARRIER, CONT<br>FURNISHED / F | FRACTOR              | Material                  |                                       | This adjustment offsets the original system-<br>generated Material Payment Estimate Item<br>Adjustment (0022) due to user holtb3<br>overridding Payment Estimate Exception 18<br>on the current Payment Estimate |                                                 | \$97.00                               | \$12,125.00                               |
| Fotal             |             |                                             |                      |                           |                                       |                                                                                                                                                                                                                  |                                                 |                                       | (\$18,863.80                              |



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

|                   |                            |                          |       |          | (                                                                   | Contract Project Information                                        |                                                                    |  |  |  |  |
|-------------------|----------------------------|--------------------------|-------|----------|---------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------|--|--|--|--|
| Project<br>Number | Federal<br>Proj.<br>Number | Project<br>Description   | Route | County   |                                                                     |                                                                     | Location of Work                                                   |  |  |  |  |
| J9I3597           | l<br>155-1(123)            | Resurface                | 155   | PEMISCOT | from Rte. 412 to Tennessee State line                               |                                                                     |                                                                    |  |  |  |  |
| Totals by         | Job Numbers                | 3                        |       |          |                                                                     |                                                                     |                                                                    |  |  |  |  |
| J9I3597           |                            | Item Pay<br>tem Adjustme |       | Item Pay | This Estimate<br>\$60,904.92<br>(\$18,863.80)<br><b>\$42,041.12</b> | Previous<br>\$4,596,508.48<br>\$257,977.27<br><b>\$4,854,485.75</b> | To Date<br>\$4,657,413.40<br>\$239,113.47<br><b>\$4,896,526.87</b> |  |  |  |  |
|                   |                            |                          |       |          | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                | \$0.00<br>\$0.00<br>\$0.00<br>\$112,131.18                          | \$0.00<br>\$0.00<br>\$0.00<br>\$112,131.18                         |  |  |  |  |

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

### Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period                                                                                                                                                                                                                             |                                   |               |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------|------------|
| Exceptions / Discrepencies                                                                                                                                                                                                                                                  | Explanation                       | Entered<br>By | Status     |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 2159903, Project Item Line Number 0035, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.                                          | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 3040504, Project Item Line<br>Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5<br>Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.        | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line<br>Number 0080, Material Set 401015196, Material 1007T1ABLDT5 - Agg Base Type 1 & 5<br>Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.        | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line<br>Number 0080, Material Set 401015196, Material 1005FACCNSCA - Natural Sand for Conc Class A,<br>Acceptance Action Generic 1005FACCNSCA is insufficient.                 | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.                        | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 4071005, Project Item Line<br>Number 0130, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,<br>Acceptance Action Generic AspEmulsion is insufficient.                         | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line<br>Number 0150, Material Set 502110996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,<br>Acceptance Action Generic 100510CPCMLD is insufficient.                  | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line Number 0150, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.       | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line<br>Number 0150, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr<br>60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 5021109, Project Item Line<br>Number 0150, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr<br>40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6053030A, Project Item Line<br>Number 0160, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone,<br>Acceptance Action Generic 1009G5DRLS is insufficient.                  | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6122019, Project Item Line<br>Number 5003, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices,<br>Acceptance Action Generic 0616TMTC is insufficient.                     | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131010, Project Item Line<br>Number 0190, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,<br>Acceptance Action Generic 1005FACCNSCA is insufficient.                 | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.                        | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6131012, Project Item Line<br>Number 0200, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade<br>orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.              | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6172000, Project Item Line<br>Number 0370, Material Set 617200096, Material 1005FACCNSCA - Natural Sand for Conc Class A,<br>Acceptance Action Generic 1005FACCNSCA is insufficient.                 | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6172000, Project Item Line Number 0370, Material Set 617200096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.                        | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6173600D, Project Item Line<br>Number 5005, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,<br>Acceptance Action Generic 0617TCRCTF is insufficient.                 | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6205309, Project Item Line Number 0420, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.                                                  | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line<br>Number 0470, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf<br>Spec, Acceptance Action Generic 1048PMRBTP is insufficient.           | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line<br>Number 0470, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne<br>White, Acceptance Action Generic 1048PMTRWBWH is insufficient.        | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6209901, Project Item Line<br>Number 0470, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne<br>Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.       | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6252001, Project Item Line<br>Number 0500, Material Set 625200196, Material 0625PLUTUS - Polyurethane for UnderSealing of<br>PVMT, Acceptance Action Generic 0625PLUTUS is insufficient.             | No Remark was entered by Engineer | holtb3        | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 6252003, Project Item Line<br>Number 0510, Material Set 625200396, Material 0625PLUTUS - Polyurethane for UnderSealing of                                                                            | No Remark was entered by Engineer | holtb3        | Overridden |



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

### Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies                                                                                                                                                                                                                                         | Explanation                       | Entered<br>By | Status       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------|--------------|
| PVMT, Acceptance Action Generic 0625PLUTUS is insufficient.                                                                                                                                                                                                        |                                   |               |              |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.              | No Remark was entered by Engineer | holtb3        | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.               | No Remark was entered by Engineer | holtb3        | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.         | No Remark was entered by Engineer | holtb3        | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | holtb3        | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line<br>Number 0570, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,<br>Acceptance Action Generic 1053CSSIL is insufficient.            | No Remark was entered by Engineer | holtb3        | Overridden   |
| Estimate Exception Type: Insufficient Materials: Project J9I3597, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.           | No Remark was entered by Engineer | holtb3        | Overridden   |
| Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131010, Minor Item.                                                                                     | No Remark was entered by Engineer | holtb3        | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131013, Minor Item.                                                                                     | No Remark was entered by Engineer | holtb3        | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211217-H05, Contract Project J9I3597, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161030, Minor Item.                                                                                     | No Remark was entered by Engineer | holtb3        | Acknowledged |



#### 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.

| NH         NH<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Note: Posted Q | uantities | and Valu | ies are l | based on F | Report Generated date and can differ from the posted am | ount at the | time the E | stimate was | Genera | ted.               |              |                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|----------|-----------|------------|---------------------------------------------------------|-------------|------------|-------------|--------|--------------------|--------------|--------------------------------------------------------------|
| NameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |           | Category |           |            | Description                                             |             | Change     | Current     | Unit   | Posted<br>Approved | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |
| 1000         1000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         100000         10000         10000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 211217-H05     | J9I3597   | 0001     | 0010      | 2022010    | REMOVAL OF IMPROVEMENTS                                 | 1.00        | 0.00       | 1.00        | LS     |                    | \$76,208.14  | \$60,966.51                                                  |
| No.         No.         MILL MARTINE REPUIS PLANE MADE         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         17100         171000         171000 <th< td=""><td></td><td></td><td>0001</td><td>0020</td><td>2039907</td><td>MISC.TRENCHING FOR PIPE AGGREGATE EDGE DRAIN</td><td>100.00</td><td>0.00</td><td>100.00</td><td>CUYD</td><td>100.00</td><td>\$190.00</td><td>\$19,000.00</td></th<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |           | 0001     | 0020      | 2039907    | MISC.TRENCHING FOR PIPE AGGREGATE EDGE DRAIN            | 100.00      | 0.00       | 100.00      | CUYD   | 100.00             | \$190.00     | \$19,000.00                                                  |
| No.         No.         Source         Purphysical Example No.         Spr. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |           | 0001     | 0030      | 2129900    | MISC.SHOULDER GRADING                                   | 46.00       | 0.00       | 46.00       | 100F   | 0.00               | \$227.95     | \$0.00                                                       |
| 1000         6000         50000000         PUPE & ACCINENCE CONSERVE FOR FUNCTION         10.1000         6000         10.100         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         6000         60000         6000         6000 <th< td=""><td></td><td></td><td>0001</td><td>0035</td><td>2159903</td><td>MISC.Modified Shaping Slopes Class III</td><td>1,760.00</td><td>0.00</td><td>1,760.00</td><td>LF</td><td>320.00</td><td>\$10.00</td><td>\$3,200.00</td></th<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |           | 0001     | 0035      | 2159903    | MISC.Modified Shaping Slopes Class III                  | 1,760.00    | 0.00       | 1,760.00    | LF     | 320.00             | \$10.00      | \$3,200.00                                                   |
| 6001         6003         940264         TYPE S AGGREGATE EPCE TRAINERT         1,011,0         0,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010         6,010        <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |           | 0001     | 0040      | 3030600    | FURNISHING ROCK BASE MATERIAL                           | 977.00      | 0.00       | 977.00      | SQYD   | 665.30             | \$25.00      | \$16,632.50                                                  |
| 000         000         938900         MBC PERMAMENT ACCRECATE EDCE TREATMENT         9.3270         0.00         9.3270         7008         7008         94.243         94.243           001         000         40101         TYPE A3 SHOLDER         99.270         21.081         92.720         7008         92.700         7008         92.700         7008         92.700         7008         92.700         7008         92.700         7008         92.700         7008         92.700         7008         92.700         7008         92.700         7008         92.700         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008         7008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |           | 0001     | 0050      | 3030610A   | PLACING ROCK BASE                                       | 977.00      | 0.00       | 977.00      | SQYD   | 665.30             | \$10.00      | \$6,653.00                                                   |
| International         Internat                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |           | 0001     | 0060      | 3040504    | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                 | 1,081.00    | 0.00       | 1,081.00    | SQYD   | 524.50             | \$12.00      | \$6,294.00                                                   |
| InterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterpretationInterp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |           | 0001     | 0070      | 3049910    | MISC.PERMANENT AGGREGATE EDGE TREATMENT                 | 9,357.00    | 0.00       | 9,357.00    | TONS   | 1,482.61           | \$44.27      | \$65,635.14                                                  |
| Nome         Object         Missel Misse Missel Missel Misse Misse Missel Missel Misse Missel                    |                |           | 0001     | 0080      | 4010151    | TYPE A3 SHOULDER                                        | 9,827.30    | 0.00       | 9,827.30    | SQYD   | 706.83             | \$37.51      | \$26,513.19                                                  |
| 00010124403101AlsMallic Concrete Matture PG 3-22 (BP12dL2 PM M)41.404.000.0042.44.400Total1.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |           | 0001     | 0090      | 4011209    | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)             | 22,548.10   | 0.00       | 22,548.10   | TONS   | 6,256.93           | \$78.78      | \$492,920.95                                                 |
| 0011         0124         401058         NTELLGENT COMPACTION         101         100         1010         1015         1010         1015         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         1010         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         10100         1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |           | 0001     | 0095      | 4019901    | MISC.NRRA SUPPLEMENTARY TEST SECTIONS                   | 1.00        | 0.00       | 1.00        | LS     | 0.00               | \$144,283.66 | \$0.00                                                       |
| No.         000         010         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |           | 0001     | 0120      | 4030109    | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)      | 42,848.90   | 0.00       | 42,848.90   | TONS   | 13,628.42          | \$93.78      | \$1,278,073.23                                               |
| 0001         0100         7407000         74.000 COAT         12.044.00         0.000         74.00         3.515.00         92.23         94.24           0001         0140         41.9900         MGC.MODIFED BONDED ASPHALTIC CONCRETE PAVEMENT         73.070         0.00         74.16700         0.40         21.0400         95.00         14.000         10.00         14.16700         0.40         14.000         10.00         14.000         10.00         14.000         10.00         14.000         10.00         14.000         10.00         14.000         10.00         14.000         10.00         14.00         14.00         14.000         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.00         14.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |           | 0001     | 0124      | 4031058    | INTELLIGENT COMPACTION                                  | 1.00        | 0.00       | 1.00        | LS     | 0.50               | \$40,470.36  | \$20,235.18                                                  |
| 0001         015         4079912         MISCMODIFIED BONDED ASPMALTIC CONCRETE PAVEMENT         73.357.00         0.00         71.367.00         0.01         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010 <t< td=""><td></td><td></td><td>0001</td><td>0125</td><td>4031059</td><td>PAVER-MOUNTED THERMAL PROFILES</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.50</td><td>\$4,855.28</td><td>\$2,427.64</td></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |           | 0001     | 0125      | 4031059    | PAVER-MOUNTED THERMAL PROFILES                          | 1.00        | 0.00       | 1.00        | LS     | 0.50               | \$4,855.28   | \$2,427.64                                                   |
| International         Internat         International         International                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |           | 0001     | 0130      | 4071005    | TACK COAT                                               | 12,646.00   | 0.00       | 12,646.00   | GAL    | 3,515.00           | \$2.33       | \$8,189.95                                                   |
| OCCUP         OF         OCCUP         OF         <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |           | 0001     | 0135      | 4079912    | MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT        | 73,357.00   | 0.00       | 73,357.00   | GAL    | 21,464.00          | \$2.60       | \$55,806.40                                                  |
| Instrume         Instrume         Instrume         Instrume         Instrume         Instrume           0001         0100         00030         00040         00040         00040         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |           | 0001     | 0140      | 4134000    | BITUMINOUS FOG SEAL                                     | 14,167.00   | 0.00       | 14,167.00   | GAL    | 0.00               | \$3.39       | \$0.00                                                       |
| 001         0170         6054020         OUTLET PIPES AND SPLASH PADS         34.00         0.00         34.00         EA         34.00         S1.30.00         54.90.00           0011         0180         6123000A         TRUCK OR TRALER MOUNTED ATTENAATOR (TMA)         4.00         0.00         4.00         EA         2.00         50.00         1.922.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00         51.92.00 <td></td> <td></td> <td>0001</td> <td>0150</td> <td>5021109</td> <td>CONCRETE PAVEMENT ( 9 IN. NON-REINF)</td> <td>345.00</td> <td>0.00</td> <td>345.00</td> <td>SQYD</td> <td>286.10</td> <td>\$90.00</td> <td>\$25,749.00</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |           | 0001     | 0150      | 5021109    | CONCRETE PAVEMENT ( 9 IN. NON-REINF)                    | 345.00      | 0.00       | 345.00      | SQYD   | 286.10             | \$90.00      | \$25,749.00                                                  |
| NOT         0190         0120000         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         4.00         0.00         4.00         E.         2.00         5.00           0001         0190         613010         EVENNENDA AD LACING CONGRETE MATERIAL FOR FULL         1,144.0         0.400         1.1792.00         5.07D         1.125.00         5.0200         5.0400           0001         0200         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PANEMENT REPAR)         114.00         0.000         1.14.00         5.020         1.22.80         5.80.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00         5.30.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |           | 0001     | 0160      | 6053030A   | PIPE AGGREGATE PAVEMENT EDGE DRAIN                      | 4,034.00    | 0.00       | 4,034.00    | LF     | 3,859.20           | \$15.00      | \$57,888.00                                                  |
| 001         0190         613100         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         1,144.00         648.00         1,792.00         SQVD         1,102.80         SQ2D         1,102.80         SQ2D         1,102.80         SQ2D         1,102.80         SQ2D         1,102.80         SQ2D         1,102.80         SQ2D         1,102.00         SQ2D         1,102.00         SQ2D         1,102.00         SQ2D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |           | 0001     | 0170      | 6054020    | OUTLET PIPES AND SPLASH PADS                            | 34.00       | 0.00       | 34.00       | EA     | 34.00              | \$1,350.00   | \$45,900.00                                                  |
| International         Internat                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |           | 0001     | 0180      | 6123000A   | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)               | 4.00        | 0.00       | 4.00        | EA     | 2.00               | \$0.00       | \$0.00                                                       |
| 0011         0200         8131012         SUBGRADE COMPACTION (6 IN. DEPTH (PAVEMENT REPAIR)         114.00         0.00         114.00         SOTO         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00         121.00 <td></td> <td></td> <td>0001</td> <td>0190</td> <td>6131010</td> <td></td> <td>1,144.00</td> <td>648.00</td> <td>1,792.00</td> <td>SQYD</td> <td>1,925.40</td> <td>\$225.00</td> <td>\$433,215.00</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |           | 0001     | 0190      | 6131010    |                                                         | 1,144.00    | 648.00     | 1,792.00    | SQYD   | 1,925.40           | \$225.00     | \$433,215.00                                                 |
| International and antipart of the process of the proces of the process of the process of the process of the process of |                |           | 0001     | 0200      | 6131012    |                                                         | 114.00      | 0.00       | 114.00      | SQYD   | 114.00             | \$6.00       | \$684.00                                                     |
| International internal same curves                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |           | 0001     | 0210      | 6131013    |                                                         | 114.00      | 0.00       | 114.00      | SQYD   | 321.80             | \$8.00       | \$2,574.40                                                   |
| 001         0230         913015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         2,1000         1,8900         3,99.00         EA         3,93.00         \$8.00         \$8.00           001         0240         6132018         FURNISHING AND PLACING CONCRETE MATERIAL FOR<br>CLASS A PARTIAL DEPTH PAVEMENT REPAIR         49.40         0.00         395.60         \$0.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |           | 0001     | 0220      | 6131014    |                                                         | 4,724.00    | 3,182.00   | 7,906.00    | LF     | 7,363.00           | \$10.00      | \$73,630.00                                                  |
| International         Internat                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |           | 0001     | 0230      | 6131015    |                                                         | 2,100.00    | 1,899.00   | 3,999.00    | EA     | 3,933.00           | \$8.00       | \$31,464.00                                                  |
| Note         Overel Bark RETROFIT         Overel Bark RETROFIT <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6132018</td> <td></td> <td>49.40</td> <td>0.00</td> <td>49.40</td> <td>CUYD</td> <td>0.00</td> <td>\$1,650.00</td> <td>\$0.00</td>                                                                                                                                                                                                                                                                                                            |                |           | 0001     | 0240      | 6132018    |                                                         | 49.40       | 0.00       | 49.40       | CUYD   | 0.00               | \$1,650.00   | \$0.00                                                       |
| No.         No. <td></td> <td></td> <td>0001</td> <td>0250</td> <td>6132019</td> <td>REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR</td> <td>395.60</td> <td>0.00</td> <td>395.60</td> <td>SQYD</td> <td>0.00</td> <td>\$115.00</td> <td>\$0.00</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |           | 0001     | 0250      | 6132019    | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR       | 395.60      | 0.00       | 395.60      | SQYD   | 0.00               | \$115.00     | \$0.00                                                       |
| 0001         0280         6161005         CONSTRUCTION SIGNS         4.196.00         0.00         4.196.00         SOFT         1.883.00         \$8.00         \$8.15           0001         0290         6161008         ADVANCED WARNING RAIL SYSTEM         12.00         0.00         12.00         EA         12.00         \$8.00         \$8.00         \$8.15           0001         0300         6161025         CHANNELIZER (TRIM LINE)         962.00         0.00         962.00         EA         272.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         \$8.00         <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |           | 0001     | 0260      | 6134001    | DOWEL BAR RETROFIT                                      | 10,680.00   | 0.00       | 10,680.00   | EA     | 9,939.00           | \$90.00      | \$894,510.00                                                 |
| NOME         COMP         COMP         ADVANCED WARNING RAIL SYSTEM         12.00         0.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.00         12.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |           | 0001     | 0270      | 6139903    | MISC.TYPE E EXPANSION JOINT                             | 456.00      | 0.00       | 456.00      | LF     | 348.00             | \$30.00      | \$10,440.00                                                  |
| Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0280</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>4,196.00</td><td>0.00</td><td>4,196.00</td><td>SQFT</td><td>1,883.00</td><td>\$8.00</td><td>\$15,064.00</td></th<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |           | 0001     | 0280      | 6161005    | CONSTRUCTION SIGNS                                      | 4,196.00    | 0.00       | 4,196.00    | SQFT   | 1,883.00           | \$8.00       | \$15,064.00                                                  |
| 0001         0310         6161030         TYPE III MOVEABLE BARRICADE         4.00         0.00         4.00         EA         8.00         \$150.00         \$16133           0001         0320         6161033         DIRECTIONAL INDICATOR BARRICADE         178.00         0.00         178.00         EA         178.00         EA         178.00         EA         178.00         \$100         \$100         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00         \$100.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |           | 0001     | 0290      | 6161008    | ADVANCED WARNING RAIL SYSTEM                            | 12.00       | 0.00       | 12.00       | EA     | 12.00              | \$35.00      | \$420.00                                                     |
| Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0300</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>962.00</td><td>0.00</td><td>962.00</td><td>EA</td><td>272.00</td><td>\$20.00</td><td>\$5,440.00</td></th<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                |           | 0001     | 0300      | 6161025    | CHANNELIZER (TRIM LINE)                                 | 962.00      | 0.00       | 962.00      | EA     | 272.00             | \$20.00      | \$5,440.00                                                   |
| No.         Observation         O                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |           | 0001     | 0310      | 6161030    | TYPE III MOVEABLE BARRICADE                             | 4.00        | 0.00       | 4.00        | EA     | 8.00               | \$150.00     | \$1,200.00                                                   |
| Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0320</td><td>6161033</td><td>DIRECTIONAL INDICATOR BARRICADE</td><td>178.00</td><td>0.00</td><td>178.00</td><td>EA</td><td>178.00</td><td>\$0.00</td><td>\$0.00</td></th<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |           | 0001     | 0320      | 6161033    | DIRECTIONAL INDICATOR BARRICADE                         | 178.00      | 0.00       | 178.00      | EA     | 178.00             | \$0.00       | \$0.00                                                       |
| INTERFACE         CONTRACTOR FURNISHED, CONTRACTOR         Interface         In                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |           | 0001     | 0330      | 6161040    | FLASHING ARROW PANEL                                    | 9.00        | 0.00       | 9.00        | EA     | 4.00               | \$1,000.00   | \$4,000.00                                                   |
| Note         Field                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |           | 0001     | 0340      | 6161098A   | INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR             | 4.00        | 0.00       | 4.00        | EA     | 2.00               | \$3,200.00   | \$6,400.00                                                   |
| Note         Order         Order <tho< td=""><td></td><td></td><td>0001</td><td>0350</td><td>6162000A</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$10,000.00</td><td>\$10,000.00</td></tho<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |           | 0001     | 0350      | 6162000A   |                                                         | 1.00        | 0.00       | 1.00        | EA     | 1.00               | \$10,000.00  | \$10,000.00                                                  |
| 10001         0380         6181000         MOBILIZATION         1.00         0.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |           | 0001     | 0360      | 6162004    | TEMPORARY SHORT-TERM RUMBLE STRIPS                      | 16.00       | 0.00       | 16.00       | EA     | 0.00               | \$0.00       | \$0.00                                                       |
| Non-         Operation         Ope                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                |           | 0001     | 0370      | 6172000    | CONCRETE TRAFFIC BARRIER, TYPE B                        | 160.00      | 0.00       | 160.00      | LF     | 160.00             | \$178.29     | \$28,526.40                                                  |
| NON         NON <td></td> <td></td> <td>0001</td> <td>0380</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.75</td> <td>\$263,893.91</td> <td>\$197,920.43</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |           | 0001     | 0380      | 6181000    | MOBILIZATION                                            | 1.00        | 0.00       | 1.00        | LS     | 0.75               | \$263,893.91 | \$197,920.43                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |           | 0001     | 0390      | 6200039    |                                                         | 4.00        | 0.00       | 4.00        | EA     | 0.00               | \$1,500.00   | \$0.00                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |           | 0001     | 0400      | 6205301B   | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE           | 1,200.00    | 0.00       | 1,200.00    | LF     | 1,200.00           | \$2.00       | \$2,400.00                                                   |
| 0001 0410 6205303B TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 2,000.00 0.00 2,000.00 LF 2,000.00 \$2.00 \$4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |           | 0001     | 0410      | 6205303B   | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW          | 2,000.00    | 0.00       | 2,000.00    | LF     | 2,000.00           | \$2.00       | \$4,000.00                                                   |



#### 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<br>Nm.CONTRACT | Project<br>No. | Category     | Line<br>No. | Item<br>Code  | Description                                                                    | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|--------------|-------------|---------------|--------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|
| 211217-H05              | J9I3597        | 0001         | 0420        | 6205309       | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE                                | 60.00           | 0.00                   | 60.00                        | LF   | 60.00                              | \$10.00     | \$600.00                                                     |
|                         |                | 0001         | 0430        | 6205902A      | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         | 151,103.00      | 0.00                   | 151,103.00                   | LF   | 0.00                               | \$0.22      | \$0.00                                                       |
|                         |                | 0001         | 0440        | 6205903A      | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE L BEADS     | 123,088.00      | 0.00                   | 123,088.00                   | LF   | 0.00                               | \$0.22      | \$0.00                                                       |
|                         |                | 0001         | 0450        | 6205906A      | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE L BEADS     | 7,530.00        | 0.00                   | 7,530.00                     | LF   | 0.00                               | \$1.00      | \$0.00                                                       |
|                         |                | 0001         | 0460        | 6207001       | PAVEMENT MARKING REMOVAL                                                       | 4,060.00        | 0.00                   | 4,060.00                     | LF   | 4,060.00                           | \$2.00      | \$8,120.00                                                   |
|                         |                | 0001         | 0470        | 6209901       | MISC.TEMPORARY PAVEMENT MARKING PAINT                                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.35                               | \$16,769.52 | \$5,869.33                                                   |
|                         |                | 0001         | 0480        | 6221001       | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 49,344.00       | 0.00                   | 49,344.00                    | SQYD | 13,584.00                          | \$2.15      | \$29,205.60                                                  |
|                         |                | 0001         | 0490        | 6224010       | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                       | 22,967.00       | 0.00                   | 22,967.00                    | SQYD | 5,522.10                           | \$6.20      | \$34,237.02                                                  |
|                         |                | 0001         | 0500        | 6252001       | UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE                                | 10,022.00       | 15,959.00              | 25,981.00                    | LB   | 25,981.00                          | \$3.85      | \$100,026.85                                                 |
|                         |                | 0001         | 0510        | 6252003       | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE                                | 2,274.00        | 0.00                   | 2,274.00                     | LB   | 2,274.00                           | \$3.85      | \$8,754.90                                                   |
|                         |                | 0001         | 0520        | 6261000A      | BITUMINOUS SHOULDER RUMBLE STRIP                                               | 2,109.70        | 0.00                   | 2,109.70                     | STA  | 0.00                               | \$24.50     | \$0.00                                                       |
|                         |                | 0010         | 0530        | 6061060       | MGS GUARDRAIL                                                                  | 8,588.00        | 200.00                 | 8,788.00                     | LF   | 8,788.00                           | \$32.00     | \$281,216.00                                                 |
|                         |                | 0010         | 0540        | 6061069       | MGS BRIDGE APPROACH TRANSITION SECTION<br>(REGULAR/NO CURB)                    | 10.00           | 6.00                   | 16.00                        | EA   | 16.00                              | \$3,700.00  | \$59,200.00                                                  |
|                         |                | 0010         | 0550        | 6061080       | MGS END ANCHOR                                                                 | 18.00           | 2.00                   | 20.00                        | EA   | 20.00                              | \$1,500.00  | \$30,000.00                                                  |
|                         |                | 0010         | 0560        | 6063014       | TYPE A CRASHWORTHY END TERMINAL (MASH)                                         | 22.00           | 2.00                   | 24.00                        | EA   | 24.00                              | \$3,000.00  | \$72,000.00                                                  |
|                         |                | 0070         | 0570        | 7034600       | CURB BLOCKOUT                                                                  | 611.00          | 0.00                   | 611.00                       | LF   | 611.00                             | \$125.07    | \$76,417.77                                                  |
|                         |                | 0001         | 5002        | 6161055       | SEQUENTIAL FLASHING WARNING LIGHT                                              | 0.00            | 28.00                  | 28.00                        | EA   | 28.00                              | \$137.25    | \$3,843.00                                                   |
|                         |                | 0001         | 5003        | 6122019       | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)                                   | 0.00            | 2.00                   | 2.00                         | EA   | 2.00                               | \$3,580.00  | \$7,160.00                                                   |
|                         |                | 0001         | 5004        | 6122030       | IMPACT ATTENUATOR (RELOCATION)                                                 | 0.00            | 2.00                   | 2.00                         | EA   | 2.00                               | \$1,270.00  | \$2,540.00                                                   |
|                         |                | 0001         | 5005        | 6173600D      | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                     | 0.00            | 125.00                 | 125.00                       | LF   | 125.00                             | \$97.00     | \$12,125.00                                                  |
|                         |                | 0001         | 5006        | 6175010A      | RELOCATING TEMPORARY TRAFFIC BARRIER                                           | 0.00            | 125.00                 | 125.00                       | LF   | 125.00                             | \$37.00     | \$4,625.00                                                   |
|                         |                | 0001         | 5007        | 6181000       | MOBILIZATION                                                                   | 0.00            | 1.00                   | 1.00                         | LS   | 1.00                               | \$7,500.00  | \$7,500.00                                                   |
|                         | Project .      | J9I3597 - To | otal Value  | Posted to D   | ate as of Report Generated Date                                                |                 |                        |                              |      |                                    |             | \$4,657,413.40                                               |
| 211217-H05 Ove          | erall - Tota   | I Value Pos  | sted to Da  | ate as of Rep | ort Generated Date                                                             |                 |                        |                              |      |                                    |             | \$4,657,413.40                                               |



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

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

| Line<br>lumber | ltem<br>Code   |                | Description                           | DWR<br>Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 0035           | 2159903        | MISC. SHAPING  | SLOPES                                | 3/6/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| 0080           | 4010151        | TYPE A3 SHOU   | LDER                                  | 3/2/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 0160           | 6053030A       |                | ATE PAVEMENT EDGE DRAIN               | 3/15/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| 0190           | 6131010        | FURN & PLACE   | CONC MATL FOR FULL DEPTH              | 3/2/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 200            | 6131012        | SUBGRADE CC    | OMPACTION (6 IN. 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| 220            | 6131014        | FULL DEPTH P   | AVEMENT REPAIR SAW CUT (FC            | R 3/2/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| 230            | 6131015        | DOWEL BAR (D   | RILLING, FURNISHING AND INST          | 3/2/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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|                | Number         | DWR Date       | Total Quantity Posted For DWR<br>Date | GO20-1 60x2<br>NEXT XX MILES<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-2 48x2<br>WORK<br>CONST-7 72x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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|                | Number         | DWR Date       | Total Quantity Posted For DWR<br>Date | GO20-1 60x2<br>NEXT XX MILES<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-2 48x2<br>WORK<br>CONST-7 72x<br>WORK ZONE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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|                | Number         | DWR Date       | Total Quantity Posted For DWR<br>Date | GO20-1 60x2<br>NEXT XX MILES<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-2 48x2<br>WORK<br>CONST-7 72x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign<br>GO20-1 60x2<br>NEXT XX MILE:<br>GO20-1 60x2<br>NEXT XX MILE:<br>GO20-2 48x2<br>WORK<br>CONST-7 72x<br>WORK ZONE<br>CONST-8 48x<br>ZONE NO PHOI<br>WO4-1aR 48x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign<br>GO20-1 60x2<br>NEXT XX MILE:<br>GO20-1 60x2<br>NEXT XX MILE:<br>GO20-2 48x2<br>WORK<br>CONST-7 72x<br>WORK ZONE<br>CONST-8 48x<br>ZONE NO PHO<br>CONST-8 48x<br>ZONE NO PHO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign<br>GO20-1 60x2<br>NEXT XX MILE3<br>GO20-1 60x2<br>WORK<br>CONST-7 72X<br>WORK CONST-7 72X<br>WORK CONST-7 72X<br>WORK CONST-7 72X<br>WORK CONST-8 48x<br>ZONE NO PHOO<br>WO4-13R 48x4<br>(RROW SYME<br>WO20-1 48x4<br>WO20-1 48x4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign<br>GO20-1 60x2<br>NEXT XX MILE:<br>GO20-1 60x2<br>WORX X MILE:<br>GO20-2 48x2<br>WORK<br>CONST-7 72x<br>WORK ZONE<br>CONST-7 72x<br>WORK ZONE<br>CONST-8 48x<br>ZONE NO PHOI<br>WO20-1 48x4<br>ROAD/RHIDGE<br>WO20-1 48x4<br>ROAD/RHIDGE<br>WO20-3 48x4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-2 48x2<br>WORK ZONE<br>CONST-3 46x<br>ZONE NO PHOI<br>WORH SONE<br>WO20-1 48x4<br>CLOSED AHEA<br>WO20-1 48x4<br>CLOSED AHEA<br>WO20-3 48x4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-2 48x2<br>WORK<br>CONST-7 72x<br>WORK ZONE<br>WORK ZONE<br>CONST-8 48x<br>ZONE NO PHOI<br>WO20-1 48x4<br>CONST-8 48x<br>CONE ALBR 48x4<br>CO20-1 48x4<br>ROAD/BRIDGE<br>WO20-3 48x4<br>CLOSED AHEA<br>WO20-3 48x4<br>RIGHT/CENTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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WORH<br>ID ROAD<br>RATE OUR<br>RATE OUR<br>WORK<br>MERGE<br>RK AHEAD<br>OAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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                                                                                       | Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           I-155 NBL           I-155 NBL           I-155 NBL           I-155 NBL           I-155 NBL           I-155 NBL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Items           2.00           2.00           2.00           2.00           4.00           4.00           4.00           6.00                                                                                                                                                                                                                                                                                                                            | 10           10           10           8           18           12           16           16           16           16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Each                          |                     | Special Sign          | Sign           10.00           10.00           8.00           18.00 |      |
|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-2 48x2<br>WORK ZONE<br>CONST-3 46x<br>ZONE NO PHOI<br>WORH SONE<br>WO20-1 48x4<br>CLOSED AHEA<br>WO20-1 48x4<br>CLOSED AHEA<br>WO20-3 48x4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A Information<br>4 10.00 RC<br>S<br>4 10.00 RC<br>S<br>4 8.00 EN<br>36 18.00 R<br>36 12.00 V<br>36 12.00 V<br>48 16.00 RC<br>D<br>48 16.00 RC<br>48 16.00 V<br>48 16.00 V<br>40 V            | L<br>DAD WORH<br>DAD WORH<br>ID ROAD<br>RATE OUR<br>RATE OUR<br>WORK<br>MERGE<br>RK AHEAD<br>OAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Stat                 | Log Mile           972           0.474           1.5           2           2.5           0.474           0.474           0.474                                                                                                                                                                                                                                                                                                       | Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           I-155 NBL           I-155 NBL           I-155 NBL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Utems           2.00           2.00           2.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00              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                                                                                                                                                                                                                                                                                                                                     | Each                          |                     | Special Sign          | Sign           10.00           10.00           8.00           18.00 |      |
|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-1 60x2<br>WORX XX MILES<br>GO20-2 48x2<br>WORK ZONE<br>CONST-7 72x<br>WORK ZONE<br>CONST-8 48x<br>(ARROW SYME<br>CONST-4 48x4<br>ROAD/BRIDGE<br>WO20-1 48x4<br>ROAD/BRIDGE<br>WO20-3 48x4<br>ROAD/BRIDGE<br>WO20-3 48x4<br>ROAD/BRIDGE<br>WO20-3 48x4<br>ROAD/BRIDGE<br>WO20-3 48x4<br>ROAD/BRIDGE<br>WO20-3 48x4<br>ROAD/BRIDGE<br>WO20-1 48x4<br>ROAD/BRIDGE | A Information<br>A 10.00 RC<br>S 10.00 RC<br>S 4 10.00 RC<br>S 10.00 RC<br>S 10.00 RC<br>S 10.00 RC<br>36 12.00 V<br>ME 20NE<br>48 16.00 RC<br>ME 16.00 RC<br>ME 16.00 RC<br>CLEFT LAN<br>48 16.00 M<br>SOL)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | L DAD WORF<br>DAD WORF<br>ID ROAD<br>RATE OUR<br>WORK<br>MERGE<br>RK AHEAD<br>OAD<br>HE CLOSED<br>HERGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-2 48x2<br>WORK<br>CONST-3 44x<br>ZONE NO PHOI<br>CONST-3 44x<br>ZONE NO PHOI<br>WO20-1 48x4<br>(ARROW SYME<br>WO20-16 48x4<br>RIGHT/CENTE<br>WO20-63 48x4<br>RIGHT/CENTE<br>WO20-63 48x4<br>RIGHT/CENTE<br>WO20-63 48x4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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I-155           Route I-155           I-155 NBL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Items           2.00           2.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00                                                                                                                                             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|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign           GO20-1         60x2           NEXT XX MILES           GO20-1         60x2           NEXT XX MILES           GO20-2         48x2           CONST-7         72x           WORK         200           CONST-8         48x           ZONE NO PHOI         W04-1aR           WO20-1         48x4           COADURINGER         W020-3           W020-3         48x4           CIGHT/CENTER         W020-3           W021-1         48x4           CIGHT/CENTER         W020-3           W021-1         48x4           CIGHT/CENTER         W020-3           W021-1         48x4           R4-1         36x48                                                                                                                                                                                                                                                                                                                      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0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474                                                                                                                                                                                    | Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           I-155 NBL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Items           2.00           2.00           2.00           2.00   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|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign           GO20-1         60x2           NEXT XX MILES           GO20-1         60x2           NEXT XX MILES           GO20-2         48x2           CONST-3         48x           ZONE NO PHOI           WOAK         6000-1           WO20-1         48x4           COL-1         48x4           VO20-5         48x4           VO20-5         48x4           See Special Sig         CONST-3A           CONST-3A         40x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign           GO20-1         60x2           NEXT XX MILES           GO20-1         60x2           NEXT XX MILES           GO20-2         48x4           CONST-7         72x           WORK         200           CONST-7         72x           WORK         200           CONST-8         48x4           ZONE NO PHOI         W020-1           W020-1         48x4           COADBRIDGE         W020-3           W020-3         48x4           CIGHT/CENTER         W020-43           W021-11_L         48x4           See Special Sig         CONST-3A           CONST-3A         60x           W021-3         See Special Sig           CONST-3A         60x           W04-17         48x4           See Special Sig         CONST-3A           W04-17         48x4           SYMBOL FROM         SYMBOL FROM                                                                                                                            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                                                                                                                                                      | L<br>DAD WORH<br>ID ROAD<br>WORK<br>VORK<br>VORK<br>VORK<br>RK AHEAD<br>DAD<br>VORK<br>RK AHEAD<br>DAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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         | Image: second                               | Each                          |                     | Special Sign          | Sign           10.00           10.00           8.00           18.00 |      |
|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign<br>GO20-1 60x2<br>NEXT XX MILES<br>GO20-1 60x2<br>WORX XX MILES<br>GO20-1 60x2<br>WORK CONST-7 72x<br>WORK ZONE<br>CONST-7 72x<br>WORK ZONE<br>CONST-8 48x<br>ZONE NO PHOI<br>WO20-1 48x4<br>ROAD/BRIDGE<br>WO20-1 48x4<br>ROAD/BRIDGE<br>WO20-3 48x4<br>CARROW SYME<br>WO20-1 48x4<br>ROAD/BRIDGE<br>WO20-3 48x4<br>CARROW SYME<br>R4-1 36x48<br>See Special Sig<br>CONST-3A 60;<br>WO4-11R 48x4<br>(SYMBOL FROM<br>WO4-11R 48x4<br>(SYMBOL FROM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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                                                                                                                                                      | L<br>DAD WORH<br>ID ROAD<br>WORK<br>VORK<br>VORK<br>VORK<br>RK AHEAD<br>DAD<br>VORK<br>RK AHEAD<br>DAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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        0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474                                                                                                                                       | Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           I-155 NBL                                                                                                                                                                                                                                                                                                             | <ul> <li>Utems</li> <li>2.00</li> <li>2.00</li> <li>2.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>3.00</li> </ul>                                                                                                                                                                                                                                                                      | Image: second                               | Each                          |                     | Special Sign          | Sign           10.00           10.00           8.00           18.00 |      |
|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign           GO20-1         60x2           NEXT XX MILES         GO20-1           GO20-2         48x2           WORK         CONST-3           CONST-7         72x           WORK         CONST-3           CONST-3         48x2           ZONE NO PHOI         WO20-1           WO20-1         48x4           COLO-1         48x4           COLO-1         48x4           COLO-1         48x4           COLO-1         48x4           COLO-1         48x4           COLO-1         48x4           WO20-3         48x4           COLO-1         48x4           See Sepcial Sig         CONST-3A           CONST-3A         40x           WO4-1-1         48x4           (SYMBOL FROI         FROI           R2-1         36x48                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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                                       | L<br>DAD WORK<br>DAD WORK<br>ID ROAD<br>ID ROAD<br>VORK<br>VORK<br>REGE<br>RK AHEAD<br>OAD<br>VORK<br>RK AHEAD<br>OAD<br>VORK<br>IE CLOSEE<br>REGE<br>IE CLOSEE<br>FINE SIGN<br>VOR SIGN<br>VOR VORK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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        0.474           0.474           0.474           0.474           0.474                                                                        | Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           I-155 NBL                                                                                                                                                                                                                             | <ul> <li>Utems</li> <li>2.00</li> <li>2.00</li> <li>2.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>3.00</li> <li>2.00</li> <li>4.00</li> </ul>                                                                                                                                                                                                                                                        | <ul> <li>Second Second Sec</li></ul> | Each                          |                     | Special Sign          | Sign           10.00           10.00           8.00           18.00 |      |
|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign           GO20-1         60x2           NEXT XX MILES           GO20-1         60x2           NEXT XX MILES           GO20-2         48x2           CONST-7         72x           WORK         200           CONST-7         72x           WORK ZONE         200           WO21-3         48x4           COAD-1         48x4           ROAD/BRIDGE         WO20-3           WO20-3         48x4           ROAD/BRIDGE         WO20-3           WO20-3         48x4           RIGHT/CENTER         WO20-3           WO21-1         48x4           RIGHT/CENTER         WO20-3           WO20-3         48x4           CONST-3A         600           CONST-3A         600           WO4-1R         48x4           SYMBOL FROM         R2-1           SX         MO4-8a         24x1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A Information<br>A 10.00 RC<br>S<br>4 10.00 RC<br>S<br>4 10.00 RC<br>S<br>4 8.00 EN<br>36 12.00 V<br>NE ZONE<br>48 16.00 R<br>36 12.00 V<br>NE ZONE<br>48 16.00 R<br>48 16.00 R<br>48 16.00 R<br>12.00 DO I<br>n Details<br>48 16.00 R<br>48 16.00 R<br>48 16.00 R<br>12.00 DO I<br>12.00 DO I<br>12.00 SPE<br>8 3.00 EN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | L<br>DAD WORK<br>DAD WORK<br>ID ROAD<br>VORK<br>VORK<br>VORK<br>VORK<br>VORK<br>VORK<br>VORK<br>VORK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Stati                | Log Mile           .972           0.474           1.5           2           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           10.474           10.474           10.474 | Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           I-155 NBL           I-155 NBL | Utems           2.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           2.00 | <ul> <li>Second Second Sec</li></ul> | Each                          |                     | Special Sign          | Sign           10.00           10.00           8.00           18.00 |      |
|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign           GO20-1         60x2           NEXT XX MILES         GO20-1           GO20-2         48x2           WORK         CONST-3           CONST-7         72x           WORK         CONST-3           CONST-3         48x2           ZONE NO PHOI         WO20-1           WO20-1         48x4           COLO-1         48x4           COLO-1         48x4           COLO-1         48x4           COLO-1         48x4           COLO-1         48x4           COLO-1         48x4           WO20-3         48x4           COLO-1         48x4           See Sepcial Sig         CONST-3A           CONST-3A         40x           WO4-1-1         48x4           (SYMBOL FROI         FROI           R2-1         36x48                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A Information<br>A 10.00 RC<br>S<br>4 10.00 RC<br>S<br>4 8.00 RN<br>36 12.00 W<br>12.00 V<br>12.00 V<br>12.00 DO 1<br>12.00 SN<br>48 16.00 N<br>48 16.00 N<br>40 N                                                                     | L<br>DAD WORK<br>DAD WORK<br>ID ROAD<br>VORK<br>VORK<br>VORK<br>VORK<br>VORK<br>VORK<br>VORK<br>VORK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Stati                | Log Mile           .972           0.474           1.5           2           0.474           2           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474                                                                        | Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           I-155 NBL                                                                                                                                                                                                                             | <ul> <li>Utems</li> <li>2.00</li> <li>2.00</li> <li>2.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>4.00</li> <li>3.00</li> <li>2.00</li> <li>4.00</li> </ul>                                                                                                                                                                                                                                                        | <ul> <li>Second Second Sec</li></ul> | Each                          |                     | Special Sign          | Sign           10.00           10.00           8.00           18.00 |      |
|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign           GO20-1         60x2           NEXT XX MILE3           GO20-1         60x2           NEXT XX MILE3           GO20-2         48x4           CONST-7         72x           WORK         200           CONST-7         72x           WORK         200           CONST-8         48x4           ZONE NO PHOI         WO2-1           WO20-1         48x4           COSED AHEA         WO20-3           WO20-3         48x4           CIONST-3A         600           WO4-14         48x4           See Special Sig         CONST-3A           CONST-3A         600           WO4-8a         24x1           WO20-3         48x4           CUOST-3A         600           WO4-8a         24x1           WO20-3         48x4           CUOST-3A         600           WO20-3         48x4           VO20-3         48x4           VO20-3         48x4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Information           4         10.00 RC           S         4           4         10.00 RC           5         4           4         8.00 R           36         18.00 R           36         12.00 V           36         12.00 V           36         12.00 V           36         12.00 V           38         16.00 R           D         12.00 C I           12.00 D O I         12.00 D O I           12.00 D O I         12.00 D O I           12.00 SPE         8           8         3.00 EN           48         16.00 M           48         10.00 D O I           12.00 D O I         1           12.00 SPE         8           8         3.00 EN           8         16.00 KG           D         18           18         16.00 RG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | L<br>DAD WORK<br>DAD WORK<br>ID ROAD<br>ID ROAD<br>VORK<br>WERGE<br>RK AHEAD<br>OOAD<br>NOT PASS<br>FINE SIGN<br>ID ETOUR<br>ID ETOUR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Stati                | Log Mile           .972           0.474           1.5           2           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           10.474           10.474           10.474 | Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           I-155 NBL           I-155 NBL | Utems           2.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           2.00           2.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           4.00           2.00 | <ul> <li>Second Second Sec</li></ul> | Each                          |                     | Special Sign          | Sign           10.00           10.00           8.00           18.00 |      |
|                | Number<br>0280 | DWR Date       | Total Quantity Posted For DWR<br>Date | Sign           GO20-1         60x2           NEXT XX MILES           GO20-1         60x2           NEXT XX MILES           GO20-2         48x2           CONST-3         48x2           CONST-4         48x2           CONST-5         44x2           CONST-6         48x4           CONST-7         72x           WORK         CONST-8           VO20-1         48x4           COADURINGE         WO20-63           WO20-63         48x4           CONST-3A         60x           WO20-14         48x4           CONST-3A         60x           WO20-14         48x4           See Special Sig         CONST-3A           WO4-13A         48x4           SW04-14A         48x4           See Special Sig         CONST-3A           WO4-14A         48x4           SW04-13A         48x4           SW04-13A         48x4           SW04-13A         48x4           WO4-14A         48x4           WO4-14A         48x4           WO4-14A         48x4           WO4-14A         48x4           WO4-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A Information<br>A 10.00 RC<br>S 10.00 RC<br>A 10.00 RC<br>A 10.00 RC<br>A 8.00 EN<br>36 12.00 V<br>NE ZONE<br>48 16.00 N<br>48 16.00 RC<br>D 12.00 DC 1<br>n Details<br>x48 20.00 Fl<br>8 3.00 EN<br>48 16.00 NC<br>D 12.00 SPE<br>8 3.00 EN<br>48 16.00 RC<br>B 16.00 RC<br>C 16.00 RC<br>B                                                                                                                                                                                            | L<br>DAD WORH<br>ID ROAD<br>WORK<br>ID ROAD<br>WARTE OUR<br>WARTE OUR<br>WART | Stati                | Log Mile           .972           0.474           1.5           2           0.474           2           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474           0.474                        | Route I-155           Route I-155           Route I-155           Route I-155           Route I-155           I-155 NBL           Route I-55           Exit 1A Ramp 3                                                                                                                                                                               | <ul> <li>Utems</li> <li>2.00</li> <li>2.00</li> <li>2.00</li> <li>4.00</li> <li>1.00</li> </ul>                                                                                                                                                      | 0         5           10         10           10         10           8         8           10         10           11         10           12         10           16         16           16         16           16         16           10         16           10         12           10         12           11         16           12         10           13         11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Each                          |                     | Special Sign          | Sign           10.00           10.00           8.00           18.00 |      |



#### 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.

| ject | Line<br>Number           | DWR Date          | Total Quantity Posted For DWR<br>Date | Sign Information                                               | Station       | Log Mile           | Location                               | Number of<br>Items | SF Each<br>Sign | Special Sign                               | SF Each Special<br>Sign | Total SF to<br>Post |
|------|--------------------------|-------------------|---------------------------------------|----------------------------------------------------------------|---------------|--------------------|----------------------------------------|--------------------|-----------------|--------------------------------------------|-------------------------|---------------------|
| 97   | 0280                     | June 10, 2022     | 625                                   | WO20-1 48x48 16.00<br>ROAD/BRIDGE/RAMP WORK AHEAD              |               | 29.531             | Route 84 / Route U & Ramps             | 4.00               | 16              |                                            |                         | 6                   |
|      |                          |                   |                                       | R10-6 24x36 6.00 STOP HERE<br>ON RED (45 DEGREE ARROW          |               | 30.061             | Route 84 / Route U & Ramps             | 4.00               | 6               |                                            |                         | :                   |
|      |                          |                   |                                       | Variable ??x?? 1.00 SPECIAL SIGN<br>BY QUANTITY OF SQUARE FEET |               | 3.2                | Exit 1A Ramp 3                         | 64.00              | 1               |                                            |                         |                     |
|      |                          |                   |                                       | Variable ??x?? 1.00 SPECIAL SIGN<br>BY QUANTITY OF SQUARE FEET |               | 3.2                | Exit 1A Ramp 3                         | 253.50             | 1               |                                            |                         | 250                 |
|      |                          |                   |                                       | WO20-2 48x48 16.00 DETOUR<br>AHEAD                             |               | 3.2                | Exit 1A Ramp 3                         | 1.00               | 16              |                                            |                         |                     |
|      |                          |                   |                                       | WO3-4 8x48 16.00 BE<br>PREPARED TO STOP                        |               | 29.814             | Route 84 / Route U & Ramps             | 4.00               | 16              |                                            |                         |                     |
|      |                          |                   |                                       | R2-1 36x48 12.00 SPEED LIMIT<br>XX                             |               | 29.741             | Route 84 / Route U & Ramps             | 2.00               | 12              |                                            |                         |                     |
|      |                          |                   |                                       | R1-2 48 TRI 6.93 YIELD                                         |               | 29.741             | Route 84 / Route U & Ramps             | 2.00               | 6.93            |                                            |                         | 13.                 |
|      |                          |                   |                                       | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)                         |               | 29.741             | Route 84 / Route U & Ramps             | 2.00               | 6               |                                            |                         |                     |
|      | November 15, 352<br>2022 |                   |                                       | WO20-4 48x48 16.00 ONE LANE<br>ROAD AHEAD                      |               | 29.631             | Route 84 / Route U & Ramps             | 2.00               | 16              |                                            |                         |                     |
|      |                          | 352               | WO8-9 48x48 16.00 LOW<br>SHOULDER     |                                                                | 0.473 - 6.976 | NBL                | 8.00                                   | 16.00              |                 |                                            | 128.                    |                     |
|      |                          |                   |                                       | WO8-11 48x48 16.00 UNEVEN<br>LANES                             |               | 0.473 - 6.976      | NBL                                    | 14.00              | 16.00           |                                            |                         | 224.                |
|      |                          | November 16, 2022 | 210                                   | WO20-3 48x48 16.00 ROAD<br>CLOSED AHEAD                        |               | 10.477             | NBL I 155                              | 1.00               | 16.00           | W020-3a sign not in list                   |                         | 16.                 |
|      |                          |                   |                                       | WO20-3 48x48 16.00 ROAD<br>CLOSED AHEAD                        |               | 10.432             | NBL I-155                              | 1.00               | 16.00           |                                            |                         | 16.                 |
|      |                          |                   |                                       | See Special Sign Details                                       |               | 9.995              | NBL I 155                              | 1.00               |                 | Special detour closed ahead<br>assembly 56 | 32.00                   | 32.                 |
|      |                          |                   |                                       | See Special Sign Details                                       |               | 0.339 and 196.973  | NBL I 155 RAMP TO I 55 AND<br>SBL I 55 | 2.00               |                 | Special detour route assembly 50Y          | 19.50                   | 39.                 |
|      |                          |                   |                                       | See Special Sign Details                                       |               | 0.185 and 372.914  | NBL I 55 and Route 84                  | 2.00               |                 | Special detour route assembly 50E          | 19.50                   | 39.                 |
|      |                          |                   |                                       | R11-2 48x30 10.00 ROAD<br>CLOSED                               |               | 0.004              | NBL I 155 Ramp                         | 1.00               | 10.00           |                                            |                         | 10.                 |
|      |                          |                   |                                       | MO4-8a 24x18 3.00 END DETOUR                                   |               | 191.174            | SBL I 55                               | 1.00               | 3.00            |                                            |                         | 3.                  |
|      |                          |                   |                                       | WO20-2 48x48 16.00 DETOUR<br>AHEAD                             |               | 9.826              | NBL I 155                              | 1.00               | 16.00           |                                            |                         | 16.                 |
|      |                          |                   |                                       | See Special Sign Details                                       |               | 10.106 and 191.091 | NBL I 155 AND NBL I 55                 | 2.00               |                 | Special detour route assembly 50X          | 19.50                   | 39.                 |
|      | 0280 - Tota              | 1                 |                                       | :                                                              |               |                    |                                        |                    | 1               |                                            |                         | 1867.               |



Mar 18, 2023

| Project | Line   | Description                     | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By | Amount         | Remarks                                                                                                                                                                                                    |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|---------|--------|---------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--|---|--|--|--|--|---|-----------------|--------|-----------------|-----------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9I3597 | 0020   | MISC.                           | Overrun            | Overrun                     | 22             | Mar 2,<br>2023  | SYSTEM        | (\$10,773.00)  |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | \$10,773.00    | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).                        |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    | Overrun - T                 | otal           |                 |               | \$0.00         |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 | Overrun - To       | tal                         |                |                 |               | \$0.00         |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         | 0020 - | Total                           |                    |                             |                |                 |               | \$0.00         |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         | 0035   | MISC. SHAPING<br>SLOPES         | Material           |                             | 22             | Mar 2,<br>2023  | SYSTEM        | \$1,600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate.  |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM        | (\$1,600.00)   |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | \$3,200.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate.  |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | (\$3,200.00)   |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    | - Total                     |                |                 |               | \$0.00         |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 | Material - To      | tal                         |                |                 |               | \$0.00         |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         | 0035 - | Total                           |                    |                             |                |                 |               | \$0.00         |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         | 0060   | TYPE 5<br>AGGREGATE<br>FOR BASE | Material           |                             | 3              | May 2,<br>2022  | SYSTEM        | \$3,097.20     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 3              | May 2,<br>2022  | SYSTEM        | (\$3,097.20)   |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 4              | May 16,<br>2022 | SYSTEM        | \$3,097.20     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             |                |                 |               | 4              | May 16,<br>2022                                                                                                                                                                                            | SYSTEM       | (\$3,097.20) |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM        | \$3,097.20     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM        | (\$3,097.20)   |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 6              | Jun 16,<br>2022 | SYSTEM        | \$3,097.20     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 6              | Jun 16,<br>2022 | SYSTEM        | (\$3,097.20)   |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 7              | Jul 1,<br>2022  | SYSTEM        | \$3,097.20     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             |                |                 | 7             | Jul 1,<br>2022 | SYSTEM                                                                                                                                                                                                     | (\$3,097.20) |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             |                |                 |               |                |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 | 8      | Jul 18,<br>2022 | SYSTEM          | \$3,097.20 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user george2 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 8              | Jul 18,<br>2022 | SYSTEM        | (\$3,097.20)   |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             |                |                 |               |                |                                                                                                                                                                                                            |              |              |  | 9 |  |  |  |  |   |                 |        | 9               | Aug 16,<br>2022 | SYSTEM     | \$3,097.20                                                                                                                                                                                                 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user george2 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |        |                                 |                    |                             |                |                 |               |                |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  | 9 | Aug 16,<br>2022 | SYSTEM | (\$3,097.20)    |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 10             | Sep 2,<br>2022  | SYSTEM        | \$3,097.20     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user george2 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 10             | Sep 2,<br>2022  | SYSTEM        | (\$3,097.20)   |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 11             | Sep 16,<br>2022 | SYSTEM        | \$3,097.20     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user george2 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |
|         |        |                                 |                    |                             | 11             | Sep 16,         | SYSTEM        | (\$3,097.20)   |                                                                                                                                                                                                            |              |              |  |   |  |  |  |  |   |                 |        |                 |                 |            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |



| Project | Line | Description           | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By | Amount       | Remarks                                                                                                                                                                                                   |
|---------|------|-----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9I3597 | 0060 | TYPE 5                | Material           | туре                        |                | 2022            |               |              |                                                                                                                                                                                                           |
|         |      | AGGREGATE<br>FOR BASE |                    |                             | 12             | Sep 30,<br>2022 | SYSTEM        | \$3,097.20   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0009) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |      |                       |                    |                             | 12             | Sep 30,<br>2022 | SYSTEM        | (\$3,097.20) |                                                                                                                                                                                                           |
|         |      |                       |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM        | \$3,097.20   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |      |                       |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM        | (\$3,097.20) |                                                                                                                                                                                                           |
|         |      |                       |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM        | \$3,097.20   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |      |                       |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM        | (\$3,097.20) |                                                                                                                                                                                                           |
|         |      |                       |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM        | \$3,097.20   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |      |                       |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM        | (\$3,097.20) |                                                                                                                                                                                                           |
|         |      |                       |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM        | \$3,097.20   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |      |                       |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM        | (\$3,097.20) |                                                                                                                                                                                                           |
|         |      |                       |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM        | \$3,097.20   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |      |                       |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM        | (\$3,097.20) |                                                                                                                                                                                                           |
|         |      |                       |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM        | \$3,097.20   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |      |                       |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM        | (\$3,097.20) |                                                                                                                                                                                                           |
|         |      |                       |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM        | \$3,097.20   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |      |                       |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM        | (\$3,097.20) |                                                                                                                                                                                                           |
|         |      |                       |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM        | \$4,840.80   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |      |                       |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM        | (\$4,840.80) |                                                                                                                                                                                                           |
|         |      |                       |                    |                             | 21             | Feb 16,<br>2023 | SYSTEM        | \$6,294.00   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user holtb3 overridding Payment<br>Estimate Exception 1 on the current Payment Estimate. |
|         |      |                       |                    |                             | 21             | Feb 16,<br>2023 | SYSTEM        | (\$6,294.00) |                                                                                                                                                                                                           |
|         |      |                       |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM        | \$6,294.00   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |
|         |      |                       |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM        | (\$6,294.00) |                                                                                                                                                                                                           |
|         |      |                       |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | \$6,294.00   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |
|         |      |                       |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | (\$6,294.00) |                                                                                                                                                                                                           |
|         |      |                       |                    | - Total                     |                |                 |               | \$0.00       |                                                                                                                                                                                                           |
|         |      |                       | Material - To      | tal                         |                |                 |               | \$0.00       |                                                                                                                                                                                                           |
|         |      |                       | Price FUEL         |                             | 3              | May 2,<br>2022  | SYSTEM        | \$50.33      | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                                     |
|         |      |                       |                    |                             | 20             | Feb 1,          | SYSTEM        | \$9.15       | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                                     |



Mar 18, 2023

| Project | Line   | Description                    | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By | Amount        | Remarks                                                                                                                                                                                                    |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|---------------|---|---|---|--|---|---|---|-----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9I3597 | 0060   | TYPE 5                         | Price FUEL         |                             |                | 2023            |               |               |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        | AGGREGATE<br>FOR BASE          |                    |                             | 21             | Feb 16,<br>2023 | SYSTEM        | \$7.81        | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                                      |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    | - Total                     |                |                 |               | \$67.29       |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                | Price FUEL -       | Total                       |                |                 |               | \$67.29       |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         | 0060 - | Total                          |                    |                             |                |                 |               | \$67.29       |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         | 0070   | MISC.<br>AGGREGATE<br>FOR BASE | Material           |                             | 14             | Nov 1,<br>2022  | SYSTEM        | \$65,635.14   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate.  |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM        | (\$65,635.14) |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM        | \$65,635.14   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate.  |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM        | (\$65,635.14) |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM        | \$65,635.14   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate.  |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM        | (\$65,635.14) |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM        | \$65,635.14   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate.  |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM        | (\$65,635.14) |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM        | \$65,635.14   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate.  |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             |                |                 |               |               | 18                                                                                                                                                                                                         | Jan 3,<br>2023 | SYSTEM | (\$65,635.14) |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM        | \$65,635.14   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate.  |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM        | (\$65,635.14) |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    | - Total                     |                |                 |               | \$0.00        |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                | Material - To      | tal                         |                |                 |               | \$0.00        |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         | 0070 - | Total                          |                    |                             |                |                 |               | \$0.00        |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         | 0080   | TYPE A3<br>SHOULDER            | Material           |                             | 4              | May 16,<br>2022 | SYSTEM        | \$4,401.05    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 4              | May 16,<br>2022 | SYSTEM        | (\$4,401.05)  |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM        | \$4,401.05    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM        | (\$4,401.05)  |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             |                |                 |               |               |                                                                                                                                                                                                            |                |        |               | e | 6 | 6 |  | 6 | e | 6 | Jun 16,<br>2022 | SYSTEM | \$4,401.05 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |
|         |        |                                |                    |                             | 6              | Jun 16,<br>2022 | SYSTEM        | (\$4,401.05)  |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 7              | Jul 1,<br>2022  | SYSTEM        | \$4,401.05    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                | 7                  | 7                           | Jul 1,<br>2022 | SYSTEM          | (\$4,401.05)  |               |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 8              | Jul 18,<br>2022 | SYSTEM        | \$4,401.05    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user george2 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |
|         |        |                                |                    |                             | 8              | Jul 18,<br>2022 | SYSTEM        | (\$4,401.05)  |                                                                                                                                                                                                            |                |        |               |   |   |   |  |   |   |   |                 |        |            |                                                                                                                                                                                                            |



| Project | Line | Description         | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By | Amount       | Remarks                                                                                                                                                                                                    |
|---------|------|---------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J913597 | 0080 | TYPE A3<br>SHOULDER | Material           |                             | 9              | Aug 16,<br>2022 | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user george2 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |
|         |      |                     |                    |                             | 9              | Aug 16,<br>2022 | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 10             | Sep 2,<br>2022  | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user george2 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |
|         |      |                     |                    |                             | 10             | Sep 2,<br>2022  | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 11             | Sep 16,<br>2022 | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0002) due to user george2 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |
|         |      |                     |                    |                             | 11             | Sep 16,<br>2022 | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 12             | Sep 30,<br>2022 | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0010) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate.  |
|         |      |                     |                    |                             | 12             | Sep 30,<br>2022 | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate.  |
|         |      |                     |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment<br>Estimate Exception 4 on the current Payment Estimate.  |
|         |      |                     |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user holtb3 overridding Payment<br>Estimate Exception 3 on the current Payment Estimate.  |
|         |      |                     |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0009) due to user holtb3 overridding Payment<br>Estimate Exception 3 on the current Payment Estimate.  |
|         |      |                     |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user holtb3 overridding Payment<br>Estimate Exception 3 on the current Payment Estimate.  |
|         |      |                     |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user holtb3 overridding Payment<br>Estimate Exception 3 on the current Payment Estimate.  |
|         |      |                     |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user holtb3 overridding Payment<br>Estimate Exception 3 on the current Payment Estimate.  |
|         |      |                     |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM        | \$4,401.05   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate.  |
|         |      |                     |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM        | (\$4,401.05) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 21             | Feb 16,<br>2023 | SYSTEM        | \$8,943.51   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user holtb3 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate.  |
|         |      |                     |                    |                             | 21             | Feb 16,<br>2023 | SYSTEM        | (\$8,943.51) |                                                                                                                                                                                                            |
|         |      |                     |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM        | \$24,577.68  | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user holtb3 overridding Payment                                                           |



| Project         Line         Description         Adjustment<br>Type<br>Network         Other<br>Type<br>Network         Estic<br>Type<br>Network         Created<br>Date         Amount         Remarks           980587         0/0         TYPE A3<br>SHOULDER         Matricit         Estic<br>22         Marr 2,<br>22         SYSTEM         (Se4,577.68)         Estimate Exception 3 on the current Payment Estimate.           980587         SHOULDER         Matricit         V         22         Marr 2,<br>22         SYSTEM         (Se4,577.68)           10         Total         V         Marr 2,<br>23         Marr 6,<br>202         SYSTEM         (Se2,513.19)         This adjustment (0003) due to user hotb3 overridding Payment<br>Estimate Exception 3 on the current Payment Estimate.           10         Total         V         V         S90.00         Imarr 8,<br>S90.00         Imarr 8,<br>S90.00           10         Total         V         V         S90.00         Imarr 8,<br>S90.00         Imarr 8,<br>S90.00         Imarr 8,<br>S90.00         Imarr 8,<br>S90.00           10         Matricit         Feb 16,<br>Adjustment         Feb 16,<br>S20.23         S90.00         Imarr 8,<br>S90.00         Imarr 8,<br>S90.00         Imarr 8,<br>S90.00           10         Matricit         Feb 16,<br>Adjustment         Feb 16,<br>S20.23         Imarr 8,<br>S90.00         Imarr 8,<br>S90.00         Imar 8,<br>S90                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9357         O68         FYPE AS<br>SHOULDER         Material         Image: statuse in the status in the sta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| SHOULDER         SHOULDER $2$ $4m^2$ $5YSTEM$ $(524,577,66)$ 23 $4m^2$ $5YSTEM$ $526,513,10$ This adjustment offsets the original system-generated Material Payment.           23 $4m^2$ $5YSTEM$ $526,513,10$ This adjustment $(0003)$ due to user holts 3 overridding Payment.           24 $4m^2$ $5YSTEM$ $526,513,10$ This adjustment $(0003)$ due to user holts 3 overridding Payment.           24 $4m^2$ $5YSTEM$ $526,513,10$ This adjustment $(0003)$ due to user holts 3 overridding Payment.           7         Total         Total         5000         Total         Total         Stressecccccccccccccccccccccccccccccccccc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| I   I   I   I   I   I   I   I   I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| $ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \be$                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Image: Prior                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| $ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| $ \begin{array}{c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| $ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Price FUEL       Price FUEL       22       Mar 2, 2023       SYSTEM       \$1.23       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         23       Mar 16, 2023       SYSTEM       \$0.13       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         - Total       - Total       - Total       - SI3.66         0080 - Total       - Total       - SI70.55         0080 - Total       Sep 30, Anotha       \$10,437.58       AC adjustments for period ending 09/30/2022         0090       BIT. PAVEMENT MIXTURE PG64-22 (BP-1)       ACAD       12       Sep 30, 2022       \$10,437.58       AC adjustment for period ending 10/15/22.         14       Nov 2, 2022       Notb3       \$47,819.04       AC adjustment for period ending 11/1/22.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| $ \begin{array}{ c c c c } \hline & \hline $                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| OR80 - Total       S1.36         0090 - Total       \$170.65         0090 - Total       \$10,437.58         PG64-22 (BP-1)       After Item Adjustment Adjustment         13       Oc 17, 2022         14       Nov 2, 2022         14       Nov 2, 2022         Set 1,538.97                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| O080 - Total         \$170.55           0090         BIT. PAVEMENT<br>MIXTURE<br>PG64-22 (BP-1)         Other Item<br>MIXTURE<br>PG64-22 (BP-1)         ACAD         12         Sep 30,<br>2022         holtb3         \$10,437.58         AC adjustments for period ending 09/30/2022           13         Oct 17,<br>2022         holtb3         \$3,282.35         AC adjustment for period ending 10/15/22.           14         Nov 2,<br>2022         holtb3         \$47,819.04         AC adjustment for period ending 11/1/22.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 0090         BIT. PAVEMENT<br>MIXTURE<br>PG64-22 (BP-1)         Other Item<br>Adjustment         ACAD         12         Sep 30,<br>2022         holtb3         \$10,437.58         AC adjustments for period ending 09/30/2022           13         Oct 17,<br>2022         holtb3         \$3,282.35         AC adjustment for period ending 10/15/22.           14         Nov 2,<br>2022         holtb3         \$47,819.04         AC adjustment for period ending 11/1/22.           ACAD - Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| MIXTURE<br>PG64-22 (BP-1)         Adjustment<br>PG64-22 (BP-1)         Adjustment<br>I         Adjustment<br>I         I         Oct 17,<br>2022         holtb3         \$\$3,282.35         AC adjustment for period ending 10/15/22.           14         Nov 2,<br>2022         holtb3         \$\$47,819.04         AC adjustment for period ending 11/1/22.           ACAD - Total         \$\$61,538.97         \$\$61,538.97                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 13         Oct 17,<br>2022         holtb3         \$3,282.35         AC adjustment for period ending 10/15/22.           14         Nov 2,<br>2022         holtb3         \$47,819.04         AC adjustment for period ending 11/1/22.           ACAD - Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 2022     \$61,538.97                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Other Item Adjustment - Total \$61,538.97                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Price FUEL     4     May 16, 2022     SYSTEM     \$312.35     Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 12 Sep 30, SYSTEM \$5,923.54 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 13     Oct 17, 2022     SYSTEM     \$997.15     Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 14         Nov 1,<br>2022         SYSTEM         \$14,526.99         Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 21Feb 16,<br>2023SYSTEM\$28.55Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| - Total \$21,788.58                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Price FUEL - Total \$21,788.58                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 0090 - Total \$83,327.55                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 0120 ASPHALTIC Other Item ACAD 12 Sep 30, holtb3 \$2,163.53 AC adjustment for period ending 09/30/2022<br>MIXTURE PG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 70-22 (SP1         13         Oct 17, 2022         holtb3         \$65,077.17         AC adjustment for period ending 10/15/22.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 14Nov 2,<br>2022holtb3\$78,719.68AC adjustment for period ending 11/1/22.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ACAD - Total \$145,960.38                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Other Item Adjustment - Total \$145,960.38                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Other Item Adjustment - Total     \$145,960.38       Price FUEL     12     Sep 30,     SYSTEM     \$1,140.14     Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |



| Project | Line   | Description                        | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number  | Created<br>Date | Created<br>By   | Amount         | Remarks                                                                                                                                                                                                   |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|---------|--------|------------------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|----------------|--------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|-------------|
| J913597 | 0120   | ASPHALTIC<br>CONCRETE              | Price FUEL         | - Total                     |                 |                 |                 | \$41,704.01    |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        | MIXTURE PG<br>70-22 (SP1           | Price FUEL -       | Total                       |                 |                 |                 | \$41,704.01    |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         | 0120 - | Total                              |                    |                             |                 |                 |                 | \$187,664.39   |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         | 0130   | TACK COAT                          | Material           |                             | 12              | Sep 30,<br>2022 | SYSTEM          | \$1,985.16     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0011) due to user holtb3 overridding Payment<br>Estimate Exception 5 on the current Payment Estimate. |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 12              | Sep 30,<br>2022 | SYSTEM          | (\$1,985.16)   |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 13              | Oct 17,<br>2022 | SYSTEM          | \$2,886.87     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment<br>Estimate Exception 5 on the current Payment Estimate. |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 13              | Oct 17,<br>2022 | SYSTEM          | (\$2,886.87)   |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 14              | Nov 1,<br>2022  | SYSTEM          | \$8,189.95     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0013) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate. |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 14              | Nov 1,<br>2022  | SYSTEM          | (\$8,189.95)   |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 15              | Nov 15,<br>2022 | SYSTEM          | \$8,189.95     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user holtb3 overridding Payment<br>Estimate Exception 6 on the current Payment Estimate. |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 15              | Nov 15,<br>2022 | SYSTEM          | (\$8,189.95)   |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 16              | Dec 2,<br>2022  | SYSTEM          | \$8,189.95     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0010) due to user holtb3 overridding Payment<br>Estimate Exception 6 on the current Payment Estimate. |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 16              | Dec 2,<br>2022  | SYSTEM          | (\$8,189.95)   |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    | - Total                     |                 |                 |                 | \$0.00         |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        | - Total                            | Material - To      | tal                         |                 |                 |                 | \$0.00         |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         | 0130 - | Total                              |                    |                             |                 |                 |                 | \$0.00         |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         | 0135   | MISC. NON<br>STANDARD<br>TACK COAT | )                  |                             | 12              | Sep 30,<br>2022 | SYSTEM          | \$1,508.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0012) due to user holtb3 overridding Payment<br>Estimate Exception 6 on the current Payment Estimate. |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 12              | Sep 30,<br>2022 | SYSTEM          | (\$1,508.00)   |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 13              | Oct 17,<br>2022 | SYSTEM          | \$33,722.00    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user holtb3 overridding Payment<br>Estimate Exception 6 on the current Payment Estimate. |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 13              | Oct 17,<br>2022 | SYSTEM          | (\$33,722.00)  |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             |                 |                 |                 |                |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             | 14                                                                                                                                                                                                        | Nov 1,<br>2022 | SYSTEM | \$55,806.40 |
|         |        |                                    |                    |                             | 14              | Nov 1,<br>2022  | SYSTEM          | (\$55,806.40)  |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             |                 |                 |                 |                | 15                                                                                                                                                                                                        | Nov 15,<br>2022 | SYSTEM                                                                                                                                                                                                    | \$55,806.40 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate. |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             |                 | 15              | Nov 15,<br>2022 | SYSTEM         | (\$55,806.40)                                                                                                                                                                                             |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             |                 |                 |                 |                |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  | 16 | Dec 2,<br>2022 | SYSTEM | \$55,806.40 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0011) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate. |                |        |             |
|         |        |                                    |                    | 16                          | Dec 2,<br>2022  | SYSTEM          | (\$55,806.40)   |                |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             | 17              | Dec 15,<br>2022 | SYSTEM          | \$55,806.40    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate. |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    | 17                          | Dec 15,<br>2022 | SYSTEM          | (\$55,806.40)   |                |                                                                                                                                                                                                           |                 |                                                                                                                                                                                                           |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |
|         |        |                                    |                    |                             |                 |                 | 18              | Jan 3,<br>2023 | SYSTEM                                                                                                                                                                                                    | \$55,806.40     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate. |             |                                                                                                                                                                                                           |  |  |    |                |        |             |                                                                                                                                                                                                           |                |        |             |



| Project | Line   | Description                                | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number  | Created<br>Date | Created<br>By   | Amount          | Remarks                                                                                                                                                                                                    |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|---------|--------|--------------------------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|--|--|--|----|----|-----------------|-----------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9I3597 | 0135   | MISC. NON<br>STANDARD                      | Material           |                             | 18              | Jan 3,<br>2023  | SYSTEM          | (\$55,806.40)   |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        | TACK COAT                                  |                    |                             | 19              | Jan 16,<br>2023 | SYSTEM          | \$55,806.40     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate.  |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 19              | Jan 16,<br>2023 | SYSTEM          | (\$55,806.40)   |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    | - Total                     |                 |                 |                 | \$0.00          |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            | Material - Tot     | al                          |                 |                 |                 | \$0.00          |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         | 0135 - | Total                                      |                    |                             |                 |                 |                 | \$0.00          |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         | 0150   | CONCRETE<br>PAVEMENT ( 9<br>IN. NON-REINF) | Material           |                             | 3               | May 2,<br>2022  | SYSTEM          | \$12,672.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment<br>Estimate Exception 2 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 3               | May 2,<br>2022  | SYSTEM          | (\$12,672.00)   |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 4               | May 16,<br>2022 | SYSTEM          | \$12,672.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment<br>Estimate Exception 5 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 4               | May 16,<br>2022 | SYSTEM          | (\$12,672.00)   |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 5               | Jun 2,<br>2022  | SYSTEM          | \$12,672.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment<br>Estimate Exception 5 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 5               | Jun 2,<br>2022  | SYSTEM          | (\$12,672.00)   |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 6               | Jun 16,<br>2022 | SYSTEM          | \$12,672.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment<br>Estimate Exception 5 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             |                 |                 |                 |                 | 6                                                                                                                                                                                                          | Jun 16,<br>2022                                                                                                                                                                                            | SYSTEM                                                                                                                                                                                                     | (\$12,672.00) |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             |                 | 7               | Jul 1,<br>2022  | SYSTEM          | \$12,672.00                                                                                                                                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment<br>Estimate Exception 5 on the current Payment Estimate. |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             |                 | 7               | Jul 1,<br>2022  | SYSTEM          | (\$12,672.00)                                                                                                                                                                                              |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             |                 |                 | 8               | Jul 18,<br>2022 | SYSTEM                                                                                                                                                                                                     | \$12,672.00                                                                                                                                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user george2 overridding Payment<br>Estimate Exception 5 on the current Payment Estimate. |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 8               | Jul 18,<br>2022 | SYSTEM          | (\$12,672.00)   |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 9               | Aug 16,<br>2022 | SYSTEM          | \$12,672.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user george2 overridding Payment<br>Estimate Exception 5 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 9               | Aug 16,<br>2022 | SYSTEM          | (\$12,672.00)   |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             |                 |                 |                 |                 |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 | 10              | Sep 2,<br>2022 | SYSTEM                                                                                                                                                                                                    | \$12,672.00                                                                                                                                                                                               | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user george2 overridding Payment<br>Estimate Exception 5 on the current Payment Estimate. |
|         |        |                                            |                    |                             | 10              | Sep 2,<br>2022  | SYSTEM          | (\$12,672.00)   |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             |                 |                 | 11              | Sep 16,<br>2022 | SYSTEM                                                                                                                                                                                                     | \$12,672.00                                                                                                                                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user george2 overridding Payment<br>Estimate Exception 5 on the current Payment Estimate. |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             |                 | 11              | Sep 16,<br>2022 | SYSTEM          | (\$12,672.00)                                                                                                                                                                                              |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             |                 |                 |                 |                 |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    | 12              | Sep 30,<br>2022 | SYSTEM         | \$12,672.00                                                                                                                                                                                               | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0013) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate. |                                                                                                                                                                                                            |
|         |        |                                            |                    | 12                          | Sep 30,<br>2022 | SYSTEM          | (\$12,672.00)   |                 |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             |                 |                 |                 |                 |                                                                                                                                                                                                            | 13                                                                                                                                                                                                         | 1:                                                                                                                                                                                                         | 1:            |  |  |  |  | 13 | 13 | Oct 17,<br>2022 | SYSTEM          | \$12,672.00    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0009) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate. |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 13              | Oct 17,<br>2022 | SYSTEM          | (\$12,672.00)   |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |
|         |        |                                            |                    |                             | 14              | Nov 1,          | SYSTEM          | \$12,672.00     | This adjustment offsets the original system-generated Material Payment                                                                                                                                     |                                                                                                                                                                                                            |                                                                                                                                                                                                            |               |  |  |  |  |    |    |                 |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                            |



|      | Line                  | Description                                          | Adjustment<br>Type          | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date                                                        | Created<br>By              | Amount                                                                                     | Remarks                                                                                                                                                                                                   |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|------|-----------------------|------------------------------------------------------|-----------------------------|-----------------------------|----------------|------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--|--|--|--|--|--|--|
| 3597 | 0150                  | CONCRETE<br>PAVEMENT ( 9                             | Material                    |                             |                | 2022                                                                   |                            |                                                                                            | Estimate Item Adjustment (0015) due to user holtb3 overridding Payment<br>Estimate Exception 9 on the current Payment Estimate.                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       | IN. NON-REINF)                                       |                             |                             | 14             | Nov 1,<br>2022                                                         | SYSTEM                     | (\$12,672.00)                                                                              |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 15             | Nov 15,<br>2022                                                        | SYSTEM                     | \$12,672.00                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 8 on the current Payment Estimate. |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 15             | Nov 15,<br>2022                                                        | SYSTEM                     | (\$12,672.00)                                                                              |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 16             | Dec 2,<br>2022                                                         | SYSTEM                     | \$12,672.00                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0012) due to user holtb3 overridding Payment<br>Estimate Exception 8 on the current Payment Estimate. |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 16             | Dec 2,<br>2022                                                         | SYSTEM                     | (\$12,672.00)                                                                              |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 17             | Dec 15,<br>2022                                                        | SYSTEM                     | \$12,672.00                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user holtb3 overridding Payment<br>Estimate Exception 8 on the current Payment Estimate. |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 17             | Dec 15,<br>2022                                                        | SYSTEM                     | (\$12,672.00)                                                                              |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             |                | 18                                                                     | Jan 3,<br>2023             | SYSTEM                                                                                     | \$12,672.00                                                                                                                                                                                               | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user holtb3 overridding Payment<br>Estimate Exception 8 on the current Payment Estimate. |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 18             | Jan 3,<br>2023                                                         | SYSTEM                     | (\$12,672.00)                                                                              |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             |                |                                                                        | 19                         | Jan 16,<br>2023                                                                            | SYSTEM                                                                                                                                                                                                    | \$12,672.00                                                                                                                                                                                               | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user holtb3 overridding Payment<br>Estimate Exception 8 on the current Payment Estimate. |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 19             | Jan 16,<br>2023                                                        | SYSTEM                     | (\$12,672.00)                                                                              |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 20             | Feb 1,<br>2023                                                         | SYSTEM                     | \$25,749.00                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0009) due to user holtb3 overridding Payment<br>Estimate Exception 6 on the current Payment Estimate. |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 20             | Feb 1,<br>2023                                                         | SYSTEM                     | (\$25,749.00)                                                                              |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 21             | Feb 16,<br>2023                                                        | SYSTEM                     | \$25,749.00                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user holtb3 overridding Payment<br>Estimate Exception 6 on the current Payment Estimate. |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 21             | Feb 16,<br>2023                                                        | SYSTEM                     | (\$25,749.00)                                                                              |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 22             | Mar 2,<br>2023                                                         | SYSTEM                     | \$25,749.00                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0009) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate. |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             |                |                                                                        |                            |                                                                                            | 2                                                                                                                                                                                                         | 22                                                                                                                                                                                                        | Mar 2,<br>2023                                                                                                                                                                                            | SYSTEM | (\$25,749.00) |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             |                |                                                                        |                            |                                                                                            |                                                                                                                                                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             |                | 2023                                                                   |                            |                                                                                            | Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate.                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 23             | 2023<br>Mar 16,<br>2023                                                | SYSTEM                     | (\$25,749.00)                                                                              | Estimate Item Adjustment (0006) due to user holtb3 overridding Payment                                                                                                                                    |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      | Manual                      | - Total                     | 23             | Mar 16,                                                                | SYSTEM                     | \$0.00                                                                                     | Estimate Item Adjustment (0006) due to user holtb3 overridding Payment                                                                                                                                    |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      | Material - To<br>Price FUEL |                             | 23<br>3        | Mar 16, 2023                                                           | SYSTEM<br>SYSTEM           |                                                                                            | Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate.                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             |                | Mar 16,<br>2023                                                        |                            | \$0.00<br>\$0.00                                                                           | Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate.                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             |                             | 3              | Mar 16,<br>2023<br>May 2,<br>2022<br>Feb 1,                            | SYSTEM                     | \$0.00<br>\$0.00<br>\$120.81                                                               | Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate.                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       |                                                      |                             | tal<br>- Total              | 3              | Mar 16,<br>2023<br>May 2,<br>2022<br>Feb 1,                            | SYSTEM                     | \$0.00<br>\$0.00<br>\$120.81<br>\$40.28<br>\$161.09<br>\$161.09                            | Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate.                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      | 0150 -                | Total                                                | Price FUEL                  | tal<br>- Total              | 3              | Mar 16,<br>2023<br>May 2,<br>2022<br>Feb 1,                            | SYSTEM                     | \$0.00<br>\$0.00<br>\$120.81<br>\$40.28<br>\$161.09                                        | Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate.                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      | <b>0150</b> -<br>0160 | Total<br>PIPE<br>AGGREGATE<br>PAVEMENT<br>EDGE DRAIN | Price FUEL                  | tal<br>- Total              | 3 20 4         | Mar 16,<br>2023<br>May 2,<br>2022<br>Feb 1,<br>2023<br>May 16,<br>2022 | SYSTEM<br>SYSTEM<br>SYSTEM | \$0.00<br>\$0.00<br>\$120.81<br>\$40.28<br>\$161.09<br>\$161.09<br>\$161.09<br>\$14,335.50 | Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate.                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |
|      |                       | PIPE<br>AGGREGATE<br>PAVEMENT                        | Price FUEL                  | tal<br>- Total              | 3<br>20        | Mar 16,<br>2023<br>May 2,<br>2022<br>Feb 1,<br>2023<br>May 16,         | SYSTEM<br>SYSTEM           | \$0.00<br>\$0.00<br>\$120.81<br>\$40.28<br>\$161.09<br>\$161.09<br>\$161.09                | Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 7 on the current Payment Estimate.                                                                           |                                                                                                                                                                                                           |                                                                                                                                                                                                           |        |               |  |  |  |  |  |  |  |  |



Mar 18, 2023

| Project | Line             | Description                             | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By | Amount          | Remarks                                                                                                                                                                                                     |           |  |
|---------|------------------|-----------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--|
| J9I3597 | 0160             | PIPE                                    | Material           |                             |                |                 |               |                 | Estimate Exception 10 on the current Payment Estimate.                                                                                                                                                      |           |  |
|         |                  | AGGREGATE<br>PAVEMENT<br>EDGE DRAIN     |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM        | (\$14,335.50)   |                                                                                                                                                                                                             |           |  |
|         |                  |                                         |                    | - Total                     |                |                 |               | \$0.00          |                                                                                                                                                                                                             |           |  |
|         |                  |                                         | Material - To      | tal                         |                |                 |               | \$0.00          |                                                                                                                                                                                                             |           |  |
|         |                  |                                         | Overrun            | Overrun                     | 22             | Mar 2,<br>2023  | SYSTEM        | (\$1,734.00)    |                                                                                                                                                                                                             |           |  |
|         |                  |                                         |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | \$1,734.00      | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).                           |           |  |
|         |                  |                                         |                    | Overrun - T                 | otal           |                 |               | \$0.00          |                                                                                                                                                                                                             |           |  |
|         |                  |                                         | Overrun - To       | tal                         |                |                 |               | \$0.00          |                                                                                                                                                                                                             |           |  |
|         | 0160 -           | Total                                   |                    |                             |                |                 |               | \$0.00          |                                                                                                                                                                                                             |           |  |
|         | 0170             | OUTLET PIPES<br>AND SPLASH<br>PADS      | Material           |                             | 4              | May 16,<br>2022 | SYSTEM        | \$10,800.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment<br>Estimate Exception 13 on the current Payment Estimate. |           |  |
|         |                  |                                         |                    |                             | 4              | May 16,<br>2022 | SYSTEM        | (\$10,800.00)   |                                                                                                                                                                                                             |           |  |
|         |                  |                                         |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM        | \$10,800.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment<br>Estimate Exception 13 on the current Payment Estimate. |           |  |
|         |                  |                                         |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM        | (\$10,800.00)   |                                                                                                                                                                                                             |           |  |
|         |                  |                                         |                    | - Total                     |                |                 |               | \$0.00          |                                                                                                                                                                                                             |           |  |
|         | 0170 - 1<br>0190 |                                         | Material - To      | tal                         |                |                 |               | \$0.00          |                                                                                                                                                                                                             |           |  |
|         |                  | Total                                   |                    |                             |                |                 |               | \$0.00          |                                                                                                                                                                                                             |           |  |
|         |                  |                                         | Material           |                             | 4              | May 16,<br>2022 | SYSTEM        | \$19,800.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment<br>Estimate Exception 17 on the current Payment Estimate. |           |  |
|         |                  |                                         |                    |                             | 4              | May 16,<br>2022 | SYSTEM        | (\$19,800.00)   |                                                                                                                                                                                                             |           |  |
|         |                  |                                         |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM        | \$39,600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment<br>Estimate Exception 17 on the current Payment Estimate. |           |  |
|         |                  |                                         |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM        | (\$39,600.00)   |                                                                                                                                                                                                             |           |  |
|         |                  |                                         |                    | - Total                     |                |                 |               | \$0.00          |                                                                                                                                                                                                             |           |  |
|         |                  |                                         | Material - To      | tal                         |                |                 |               | \$0.00          |                                                                                                                                                                                                             |           |  |
|         |                  |                                         | Overrun            | Overrun                     | 20             | Feb 1,<br>2023  | SYSTEM        | (\$10,755.00)   |                                                                                                                                                                                                             |           |  |
|         |                  |                                         |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | (\$19,260.00)   |                                                                                                                                                                                                             |           |  |
|         |                  |                                         |                    | Overrun - T                 | otal           |                 |               | (\$30,015.00)   |                                                                                                                                                                                                             |           |  |
|         |                  |                                         | Overrun - To       | tal                         |                |                 |               | (\$30,015.00)   |                                                                                                                                                                                                             |           |  |
|         | 0190 -           | Total                                   |                    |                             |                |                 |               | (\$30,015.00)   |                                                                                                                                                                                                             |           |  |
|         | 0200             | SUBGRADE<br>COMPACTION (6<br>IN. DEPTH) | Material           |                             | 4              | May 16,<br>2022 | SYSTEM        | \$54.00         | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment<br>Estimate Exception 20 on the current Payment Estimate. |           |  |
|         |                  | (PAVEM                                  |                    |                             |                |                 | 4             | May 16,<br>2022 | SYSTEM                                                                                                                                                                                                      | (\$54.00) |  |
|         |                  |                                         |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM        | \$106.80        | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment<br>Estimate Exception 20 on the current Payment Estimate. |           |  |
|         |                  |                                         |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM        | (\$106.80)      |                                                                                                                                                                                                             |           |  |
|         |                  |                                         |                    |                             | 6              | Jun 16,<br>2022 | SYSTEM        | \$106.80        | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment<br>Estimate Exception 12 on the current Payment Estimate. |           |  |
|         |                  |                                         |                    |                             | 6              | Jun 16,<br>2022 | SYSTEM        | (\$106.80)      |                                                                                                                                                                                                             |           |  |
|         |                  |                                         |                    |                             | 7              | Jul 1,<br>2022  | SYSTEM        | \$298.80        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment                                                              |           |  |



| Project | Line | Description                           | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By | Amount       | Remarks                                                                                                                                                                                                     |
|---------|------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9I3597 | 0200 | SUBGRADE                              | Material           |                             |                |                 |               |              | Estimate Exception 12 on the current Payment Estimate.                                                                                                                                                      |
|         |      | COMPACTION (6<br>IN. DEPTH)<br>(PAVEM |                    |                             | 7              | Jul 1,<br>2022  | SYSTEM        | (\$298.80)   |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 8              | Jul 18,<br>2022 | SYSTEM        | \$504.60     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user george2 overridding Payment<br>Estimate Exception 12 on the current Payment Estimate. |
|         |      |                                       |                    |                             | 8              | Jul 18,<br>2022 | SYSTEM        | (\$504.60)   |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 9              | Aug 16,<br>2022 | SYSTEM        | \$504.60     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user george2 overridding Payment<br>Estimate Exception 12 on the current Payment Estimate. |
|         |      |                                       |                    |                             | 9              | Aug 16,<br>2022 | SYSTEM        | (\$504.60)   |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 10             | Sep 2,<br>2022  | SYSTEM        | \$504.60     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 12 on the current Payment Estimate.       |
|         |      |                                       |                    |                             | 10             | Sep 2,<br>2022  | SYSTEM        | (\$504.60)   |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 11             | Sep 16,<br>2022 | SYSTEM        | \$504.60     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0004) due to user george2 overridding Payment<br>Estimate Exception 12 on the current Payment Estimate. |
|         |      |                                       |                    |                             | 11             | Sep 16,<br>2022 | SYSTEM        | (\$504.60)   |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 12             | Sep 30,<br>2022 | SYSTEM        | \$504.60     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0014) due to user holtb3 overridding Payment<br>Estimate Exception 14 on the current Payment Estimate.  |
|         |      |                                       |                    |                             | 12             | Sep 30,<br>2022 | SYSTEM        | (\$504.60)   |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM        | \$504.60     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0010) due to user holtb3 overridding Payment<br>Estimate Exception 14 on the current Payment Estimate.  |
|         |      |                                       |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM        | (\$504.60)   |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM        | \$504.60     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0016) due to user holtb3 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate.  |
|         |      |                                       |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM        | (\$504.60)   |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM        | \$504.60     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate.  |
|         |      |                                       |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM        | (\$504.60)   |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM        | \$1,930.80   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0003) due to user holtb3 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate.  |
|         |      |                                       |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM        | (\$1,930.80) |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM        | \$1,930.80   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate.  |
|         |      |                                       |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM        | (\$1,930.80) |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM        | \$1,930.80   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate.  |
|         |      |                                       |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM        | (\$1,930.80) |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM        | \$1,930.80   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user holtb3 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate.  |
|         |      |                                       |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM        | (\$1,930.80) |                                                                                                                                                                                                             |
|         |      |                                       |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM        | \$1,930.80   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0010) due to user holtb3 overridding Payment<br>Estimate Exception 13 on the current Payment Estimate.  |
|         |      |                                       |                    |                             | 20             | Feb 1,          | SYSTEM        | (\$1,930.80) |                                                                                                                                                                                                             |



| ADDEC         SUBJECTION<br>IN PROVIDE<br>IN PROVID                  | Project | Line                                             | Description                        | Adjustment<br>Type      | Other<br>Adjustment<br>Type   | Est.<br>Number                  | Created<br>Date                                                                                                                  | Created<br>By                                            | Amount                                                                                                                                                 | Remarks                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------------------------------------|------------------------------------|-------------------------|-------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| PACE TOTE         Product Sector         9 (15) (20)         The adjuttment affects the original operational Matchell Propriet           PACE TOTE         (15) (20)         Product Sector         (15) (20)           PACE TOTE         Product Sector         (15) (20)         Product Sector           PACE TOTE         Product Sector         (15) (20)         Product Sector         (15) (20)           PACE TOTE         Product Sector         (15) (20)         Product Sector         (15) (20)           PACE TOTE         Product Sector         (15) (20)         (15) (20)         (15) (20)           PACE TOTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | J9I3597 | 0200                                             |                                    | Material                |                               |                                 | 2023                                                                                                                             |                                                          |                                                                                                                                                        |                                                                                                                                   |
| Image: Problem in the state is a state is a state in the state is a state is a state in the state is a state is a state in the state is a state is a state in the state is a state is a state in the state is a state is a state is a state in the state is a s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |         |                                                  | IN. DEPTH)                         |                         |                               | 21                              |                                                                                                                                  | SYSTEM                                                   | \$1,930.80                                                                                                                                             | Estimate Item Adjustment (0006) due to user holtb3 overridding Payment                                                            |
| Process         Process <t< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$1,930.80)</td><td></td></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |         |                                                  |                                    |                         |                               | 21                              |                                                                                                                                  | SYSTEM                                                   | (\$1,930.80)                                                                                                                                           |                                                                                                                                   |
| $ \begin{array}{                                    $                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |         |                                                  |                                    |                         |                               | 22                              |                                                                                                                                  | SYSTEM                                                   | \$1,930.80                                                                                                                                             | Estimate Item Adjustment (0011) due to user holtb3 overridding Payment                                                            |
| Image: constraint in the second of the se                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |         |                                                  |                                    |                         |                               | 22                              |                                                                                                                                  | SYSTEM                                                   | (\$1,930.80)                                                                                                                                           |                                                                                                                                   |
| Image: constraint of the set of the se                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |         |                                                  |                                    |                         |                               | 23                              |                                                                                                                                  | SYSTEM                                                   | \$684.00                                                                                                                                               | Estimate Item Adjustment (0026) due to user holtb3 overridding Payment                                                            |
| Material - TotalUser and the second of the second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |                                                  |                                    |                         |                               | 23                              |                                                                                                                                  | SYSTEM                                                   | (\$684.00)                                                                                                                                             |                                                                                                                                   |
| Demm         Overnu         18         Desc.2         SYSTEM         (\$1,248.80)           Overnu         -0         2022         3         Mar 16,<br>2023         SYSTEM         \$1,248.80         Unit price based on averaged overnu adjustments for installed quantity on all<br>provices permitting effections.           Overnu         -0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |         |                                                  |                                    |                         | - Total                       |                                 |                                                                                                                                  |                                                          | \$0.00                                                                                                                                                 |                                                                                                                                   |
| Image: state in the s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |                                                  |                                    | Material - To           | tal                           |                                 |                                                                                                                                  |                                                          | \$0.00                                                                                                                                                 |                                                                                                                                   |
| Nome         Norma         Control         State         State <t< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>16</td><td></td><td>SYSTEM</td><td>(\$1,246.80)</td><td></td></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |         |                                                  |                                    | Overrun                 | Overrun                       | 16                              |                                                                                                                                  | SYSTEM                                                   | (\$1,246.80)                                                                                                                                           |                                                                                                                                   |
| Overrun - Total         Overrun - Total         Overrun - Total         Source - Source                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |                                                  |                                    |                         |                               | 23                              | Mar 16,                                                                                                                          | SYSTEM                                                   | \$1,246.80                                                                                                                                             | previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is                                                         |
| 0200 - Total         Overrun         Overrun         16         Dec 2,2         SYSTEM         (\$1,662.40)           0210         ACGRECATE<br>FOR BASE (# IN<br>TOTAL         Overrun - Total         (\$1,662.40)         Overrun - Total         (\$1,662.40)           0210 - Total         Overrun - Total         (\$1,662.40)         Overrun - Total         (\$1,662.40)           0210 - Total         Overrun - Total         (\$1,662.40)         This adjustment offsets the original system-generated Material Payment<br>Estimate Emc Adjustment (0009) due to user woodskt overridding Payment<br>Estimate Emc Adjustment (0009) due to user woodskt overridding Payment<br>Estimate Emc Adjustment (0009) due to user woodskt overridding Payment<br>Estimate Emc Adjustment (0009) due to user woodskt overridding Payment<br>Estimate Emc Adjustment (0009) due to user woodskt overridding Payment<br>Estimate Emc Adjustment (0009) due to user woodskt overridding Payment<br>Estimate Emc Adjustment (0009) due to user woodskt overridding Payment<br>Estimate Emc Adjustment (0009) due to user woodskt overridding Payment<br>Estimate Emc Adjustment (0009) due to user woodskt overridding Payment<br>Estimate Emc Adjustment (0009) due to user woodskt overridding Payment<br>Estimate Exception 21 on the current Payment Estimate.           0         - Total         - Total         - Stat         (\$1,650.00)           - Overrun - Total         - Total         - Stat         (\$1,650.00)         - Overrun - Total           - Overrun - Total         - Overrun - Total         - Stat         - Stat         Stat         - Stat      <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |         |                                                  |                                    |                         | Overrun - T                   | otal                            |                                                                                                                                  |                                                          | \$0.00                                                                                                                                                 |                                                                                                                                   |
| 02:10<br>FOR BASE (4 m)<br>TH         Overrun Total         Overrun Total         (\$1,62,40)           02:00 - Total         Overrun - Total         (\$1,62,40)           02:00 - Total         (\$1,62,40)           10:00 - Total         (\$1,76,000)           10:00 - Total         (\$2,22,1)           10:00 - Total         (\$2,22,1)           10:00 - Total         (\$2,22,1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |         |                                                  |                                    | Overrun - To            | tal                           |                                 |                                                                                                                                  |                                                          | \$0.00                                                                                                                                                 |                                                                                                                                   |
| AGGREGATE<br>FOR BASE (R)<br>TH         Material         Querrun - Total         Cuerrun - Total         Cuerrun - Total         Call Sec. 40           Call Sec. 40 <td></td> <td rowspan="3">0210 TYPE 1 OR 5<br/>AGGREGATE<br/>FOR BASE (4 IN.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |         | 0210 TYPE 1 OR 5<br>AGGREGATE<br>FOR BASE (4 IN. |                                    |                         |                               |                                 |                                                                                                                                  | \$0.00                                                   |                                                                                                                                                        |                                                                                                                                   |
| Cite       Coverrun - Total       Coverrun - Total       Coverrun - Total       Coverrun - Total         0210 - Total       (\$1,662.40)         0230       DOWEL BAR<br>FUNISHING<br>FUNISHING<br>AND INST       Material<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING<br>FUNISHING                                                                                                                                                                |         |                                                  | AGGREGATE<br>FOR BASE (4 IN.<br>TH | Overrun                 | Overrun                       | 16                              |                                                                                                                                  | SYSTEM                                                   | (\$1,662.40)                                                                                                                                           |                                                                                                                                   |
| O210 - Total         (\$1,662.40)           0230         OPKEL BAR<br>(DRLINSHING<br>AND INST<br>AND INST         Material<br>(DRLINSHING<br>AND INST         4         May 16,<br>2022         SYSTEM         \$880.00         This adjustment offsets the original system-generated Material Payment<br>Estimate Exception 21 on the current Payment Estimate.           4         May 16,<br>2022         SYSTEM         (\$880.00)         This adjustment offsets the original system-generated Material Payment<br>Estimate Exception 21 on the current Payment Estimate.           5         Jun 2,<br>2022         SYSTEM         (\$1,760.00)         This adjustment offsets the original system-generated Material Payment<br>Estimate Exception 21 on the current Payment Estimate.           - Total         - Total         \$1,760.00         This adjustment (0009) due to user woodsk1 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate.           - Total         - Total         \$9,00         SYSTEM         \$1,760.00           - Total         - Total         \$0.00         Unit price based on averaged overnun adjustments for installed quantity on all<br>priverous payment estimates. Price Adjustments of '8.00000 - 8.00000, 's<br>applied (if non-zero).           0280         DOWEL BAR<br>RETROFIT         Material         4         May 16,<br>2022         SYSTEM         \$40,500.00         Estimate Exception 22 on the current Payment Estimate.           0280         DOWEL BAR<br>RETROFIT         May 16,<br>2022,<br>202,<br>202,<br>202,<br>202,<br>202,<br>202                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |         |                                                  |                                    |                         | Overrun - T                   | otal                            |                                                                                                                                  |                                                          | (\$1,662.40)                                                                                                                                           |                                                                                                                                   |
| 0230     DOWEL BAR<br>(PURLINS)<br>FURNSHING<br>AND INST     Material<br>(PURLINS)<br>(PURLINS)<br>AND INST     Material<br>(PURLINS)<br>(PURLINS)<br>AND INST     Material<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLINS)<br>(PURLIN |         |                                                  |                                    | Overrun - To            | otal                          |                                 |                                                                                                                                  |                                                          | (\$1,662.40)                                                                                                                                           |                                                                                                                                   |
| PURILING,<br>FURNISH<br>AND INST         DORULING,<br>FURNISH<br>AND INST         Purce Part Payment Estimate         2022         2022         SYSTEM         (\$880.00)           5         Jun 2,<br>2022         SYSTEM         \$1,760.00         This adjustment (0009) due to user woodsk1 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate.           6         Jun 2,<br>2022         SYSTEM         \$1,760.00         This adjustment (0009) due to user woodsk1 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate.           7         Totat         Verrun         12         Seg 30.         SYSTEM         \$(\$1,760.00)           0         Overrun         12         Seg 30.         SYSTEM         \$(\$1,056.00)         Interview payment estimates. Price Adjustments of '8,00000 - 8,00000, 's<br>applied (if non-zero).           0         Overrun - Totat         Verrun - Totat         \$YSTEM         \$(\$1,056.00)         Unit price based on averaged overrun adjustments of '8,00000 - 8,00000, 's<br>applied (if non-zero).           0         Overrun - Totat         SYSTEM         \$(\$1,056.00)         Unit price based on averaged overrun adjustments of '8,00000, 's<br>applied (if non-zero).           0220         Totat         SYSTEM         \$(\$0,000         Totat         \$(\$0,000,0)         SYSTEM         \$(\$0,000,0)         Stimate tem Adjustment (0010) due to user woodsk1 overridding Payment<br>estimate tem Adjustment (0010) due to u                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |         | 0210 -                                           | Total                              |                         |                               |                                 |                                                                                                                                  |                                                          | (\$1,662.40)                                                                                                                                           |                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         | 0230                                             | (DRILLING,<br>FURNISHING           | ILLING,<br>IISHING      |                               | 4                               |                                                                                                                                  | SYSTEM                                                   | \$880.00                                                                                                                                               | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment                                                           |
| View         View <td< td=""><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$880.00)</td><td></td></td<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |                                                  |                                    |                         |                               |                                 | 4                                                                                                                                |                                                          | SYSTEM                                                                                                                                                 | (\$880.00)                                                                                                                        |
| $ \begin{array}{ c c c } $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         |                                                  |                                    |                         |                               |                                 | 2022                                                                                                                             |                                                          | (\$000.00)                                                                                                                                             |                                                                                                                                   |
| Material - Total         \$0.00           Overrun         Overrun         12         Sep 30, 2022         SYSTEM         (\$1,056.00)           13         Oct 17, 2022         SYSTEM         \$1,056.00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.0000 - 8.00000, 'is applied (if non-zero).           Overrun - Total         Overrun - Total         \$0.00           Overrun - Total         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate.           0280         DOWEL BAR RETROFIT         \$4         May 16, 2022         \$YSTEM         \$40,500.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user woodsk1 overridding Payment Estimate tem Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.           4         May 16, 2022         \$YSTEM         \$40,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         |                                                  |                                    |                         |                               | 5                               | Jun 2,                                                                                                                           | SYSTEM                                                   |                                                                                                                                                        | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment                                                           |
| Overrun         Overrun         12         Sep 30, 2V2         SYSTEM         (\$1,056.00)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.8.00000 - 8.00000, 'is apprent estimates. Price Adjustments of '.8.00000 - 8.00000, 'is apprent estimates. Price Adjustments of '.8.00000 - 8.00000, 'is apprent estimates. Price Adjustments of '.8.00000 - 8.00000, 'is apprent estimates. Price Adjustments of '.8.0000 - 8.00000, 'is apprent estimates. Price Adjustments of '.8.0000 - 8.00000, 'is apprent estimates. Price Adjustment of '.8.0000 - 8.00000, 'is apprent estimates. Price Adjustment of '.8.0000 - 8.00000, 'is apprent estimates. Price Adjustment of '.8.0000 - 8.00000, 'is apprent estimates. Price Adjustment of '.8.0000 - 8.00000, 'is apprent estimate. Price Adjustment of '.8.0000 - 8.00000, 'is apprent estimate. Price Adjustment of '.8.0000 - 8.00000, 'is apprent estimate. Price Adjustment of '.8.0000 - 8.00000, 'is apprent estimate. Price Adjustment of '.8.0000 - 8.00000, 'is apprent estimate. Price Adjustment of '.8.0000 - 8.00000, 'is apprent estimate. Price Adjustment of '.8.00000 - 8.00000, 'is apprent estimate. Price Adjustment of '.8.00000 - 8.00000, 'is apprent estimate. Price Adjustment of '.8.00000 - 8.00000, 'is apprent estimate. Price Adjustment of '.8.00000 - 8.00000 - 8.00000, 'is apprent estimate. Price Adjustment (0010) due to user woodskt overriding Payment estimate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         |                                                  |                                    |                         |                               |                                 | Jun 2,<br>2022<br>Jun 2,                                                                                                         |                                                          | \$1,760.00                                                                                                                                             | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment                                                           |
| vertice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |                                                  |                                    |                         | - Total                       |                                 | Jun 2,<br>2022<br>Jun 2,                                                                                                         |                                                          | \$1,760.00                                                                                                                                             | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment                                                           |
| Overrun - Total     Subscription     Subscription     Subscription     Subscription       0230 - Total     Subscription     Subscription     Subscription     Subscription       0230 - Total     Subscription     Subscription     Subscription     Subscription       0260     DOWEL BAR<br>RETROFIT     Material<br>A     May 16,<br>2022     SYSTEM     S40,500.00     This adjustment offsets the original system-generated Material Payment<br>Estimate tem Adjustment (0010) due to user woodsk1 overridding Payment<br>Estimate Exception 22 on the current Payment Estimate.       0260     DOWEL BAR<br>RETROFIT     May 16,<br>2022     SYSTEM     S40,500.00     This adjustment offsets the original system-generated Material Payment<br>Estimate Exception 22 on the current Payment Estimate.       1     May 16,<br>2022     SYSTEM     S143,640.00     This adjustment offsets the original system-generated Material Payment<br>Estimate Exception 22 on the current Payment Estimate.       1     Jun 2,<br>2022     SYSTEM     S143,640.00     This adjustment (0010) due to user woodsk1 overridding Payment<br>Estimate Exception 22 on the current Payment Estimate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |                                                  |                                    | Material - <u>To</u>    |                               |                                 | Jun 2,<br>2022<br>Jun 2,                                                                                                         |                                                          | \$1,760.00<br>(\$1,760.00)<br>\$0.00                                                                                                                   | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment                                                           |
| Overrun - Total       \$0.00         O230 - Total       \$0.00         O260       DOWEL BAR RETROFIT       Material       Adva 16, 2022       SYSTEM 2022       \$40,500.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate         0260       DOWEL BAR RETROFIT       4       May 16, 2022       SYSTEM 2022       \$40,500.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       May 16, 2022       SYSTEM 2022       \$40,500.00       This adjustment offsets the original system-generated Material Payment Estimate.         5       Jun 2, 2022       SYSTEM \$40,500.00       This adjustment offsets the original system-generated Material Payment Estimate.         5       Jun 2, 2022       SYSTEM \$413,640.00       This adjustment (0010) due to user woodsk1 overridding Payment Estimate.         5       Jun 2, 2022       SYSTEM \$143,640.00       State Exception 22 on the current Payment Estimate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |         |                                                  |                                    |                         | tal                           | 5                               | Jun 2,<br>2022<br>Jun 2,<br>2022<br>Sep 30,                                                                                      | SYSTEM                                                   | \$1,760.00<br>(\$1,760.00)<br>\$0.00<br>\$0.00                                                                                                         | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment                                                           |
| O230 - Total       \$0.00         0260       DOWEL BAR RETROFIT       Material       May 16, 2022       SYSTEM 2022       SYSTEM 200, SYSTEM 200, SYSTEM 200, SYSTEM 200, SYSTEM 200, SYSTEM 200, SYSTEM 2022,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         |                                                  |                                    |                         | tal                           | 5                               | Jun 2,<br>2022<br>Jun 2,<br>2022<br>Sep 30,<br>2022<br>Oct 17,                                                                   | SYSTEM                                                   | \$1,760.00<br>(\$1,760.00)<br>\$0.00<br>\$0.00<br>(\$1,056.00)                                                                                         | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |
| 0260         DOWEL BAR<br>RETROFIT         Material<br>RETROFIT         Material<br>A         May 16,<br>2022         SYSTEM         \$40,500.00         This adjustment offsets the original system-generated Material Payment<br>Estimate Exception 22 on the current Payment Estimate.           4         May 16,<br>2022         SYSTEM         (\$40,500.00)         This adjustment (0010) due to user woodsk1 overridding Payment<br>Estimate Exception 22 on the current Payment Estimate.           5         Jun 2,<br>2022         SYSTEM         \$143,640.00         This adjustment (0010) due to user woodsk1 overridding Payment<br>Estimate Exception 22 on the current Payment Estimate.           5         Jun 2,<br>2022         SYSTEM         \$143,640.00         This adjustment (0010) due to user woodsk1 overridding Payment<br>Estimate Exception 22 on the current Payment Estimate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |         |                                                  |                                    |                         | tal<br>Overrun                | 5<br>12<br>13                   | Jun 2,<br>2022<br>Jun 2,<br>2022<br>Sep 30,<br>2022<br>Oct 17,                                                                   | SYSTEM                                                   | \$1,760.00<br>(\$1,760.00)<br>\$0.00<br>(\$1,056.00)<br>\$1,056.00                                                                                     | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |
| RETROFIT       2022       2022       2022       Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate         4       May 16, 2022       SYSTEM       (\$40,500.00)       Estimate Exception 22 on the current Payment Estimate.         5       Jun 2, 2022       SYSTEM       \$143,640.00       This adjustment (0010) due to user woodsk1 overridding Payment Estimate.         5       Jun 2, 2022       SYSTEM       \$143,640.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         5       Jun 2, 2022       SYSTEM       \$143,640.00       Estimate Exception 22 on the current Payment Estimate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         |                                                  |                                    | Overrun                 | tal<br>Overrun<br>Overrun - T | 5<br>12<br>13                   | Jun 2,<br>2022<br>Jun 2,<br>2022<br>Sep 30,<br>2022<br>Oct 17,                                                                   | SYSTEM                                                   | \$1,760.00<br>(\$1,760.00)<br>\$0.00<br>(\$1,056.00)<br>\$1,056.00<br>\$0.00                                                                           | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |
| 5     Jun 2,<br>2022     SYSTEM     \$143,640.00     This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment<br>Estimate Exception 22 on the current Payment Estimate.       5     Jun 2,<br>2022     SYSTEM     (\$143,640.00)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |         | 0230 -                                           | Total                              | Overrun                 | tal<br>Overrun<br>Overrun - T | 5<br>12<br>13                   | Jun 2,<br>2022<br>Jun 2,<br>2022<br>Sep 30,<br>2022<br>Oct 17,                                                                   | SYSTEM                                                   | \$1,760.00<br>(\$1,760.00)<br>\$0.00<br>(\$1,056.00)<br>\$1,056.00<br>\$0.00<br>\$0.00                                                                 | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |
| 2022     Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.       5     Jun 2, 2022       SYSTEM     (\$143,640.00)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         |                                                  | DOWEL BAR                          | Overrun<br>Overrun - To | tal<br>Overrun<br>Overrun - T | 5<br>12<br>13<br>otal           | Jun 2,<br>2022<br>Jun 2,<br>2022<br>Sep 30,<br>2022<br>Oct 17,<br>2022<br>May 16,                                                | SYSTEM<br>SYSTEM<br>SYSTEM                               | \$1,760.00<br>(\$1,760.00)<br>\$0.00<br>(\$1,056.00)<br>\$1,056.00<br>\$0.00<br>\$0.00<br>\$0.00                                                       | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |
| 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |         |                                                  | DOWEL BAR                          | Overrun<br>Overrun - To | tal<br>Overrun<br>Overrun - T | 5<br>12<br>13<br>otal           | 2022<br>2022<br>Jun 2,<br>2022<br>Sep 30,<br>2022<br>Oct 17,<br>2022<br>Oct 17,<br>2022<br>May 16,<br>2022                       | SYSTEM<br>SYSTEM<br>SYSTEM<br>SYSTEM                     | \$1,760.00<br>(\$1,760.00)<br>\$0.00<br>(\$1,056.00)<br>\$1,056.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$40,500.00                                        | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |
| - Total \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |         |                                                  | DOWEL BAR                          | Overrun<br>Overrun - To | tal<br>Overrun<br>Overrun - T | 5<br>12<br>13<br>otal           | 2022<br>2022<br>2022<br>2022<br>2022<br>2022<br>2022<br>202                                                                      | SYSTEM<br>SYSTEM<br>SYSTEM<br>SYSTEM<br>SYSTEM           | \$1,760.00<br>(\$1,760.00)<br>\$0.00<br>(\$1,056.00)<br>\$1,056.00<br>\$0.00<br>\$0.00<br>\$40,500.00<br>(\$40,500.00)                                 | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         |                                                  | DOWEL BAR                          | Overrun<br>Overrun - To | tal<br>Overrun<br>Overrun - T | 5<br>12<br>13<br>otal<br>4<br>5 | 2022<br>2022<br>2022<br>Sep 30,<br>2022<br>Oct 17,<br>2022<br>0<br>Ct 17,<br>2022<br>May 16,<br>2022<br>Jun 2,<br>2022<br>Jun 2, | SYSTEM<br>SYSTEM<br>SYSTEM<br>SYSTEM<br>SYSTEM<br>SYSTEM | \$1,760.00<br>(\$1,760.00)<br>\$0.00<br>(\$1,056.00)<br>(\$1,056.00)<br>\$1,056.00<br>\$0.00<br>\$0.00<br>\$40,500.00<br>(\$40,500.00)<br>\$143,640.00 | Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |



Mar 18, 2023

| Project | Line   | Description                                       | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By   | Amount        | Remarks                                                                                                                                                                                                     |
|---------|--------|---------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9I3597 | 0260   | DOWEL BAR<br>RETROFIT                             | Material - To      | tal                         |                |                 |                 | \$0.00        |                                                                                                                                                                                                             |
|         | 0260 - | Total                                             |                    |                             |                |                 |                 | \$0.00        |                                                                                                                                                                                                             |
|         | 0270   | MISC.<br>PAVEMENT<br>REPAIR                       | Material           |                             | 5              | Jun 2,<br>2022  | SYSTEM          | \$720.00      | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment<br>Estimate Exception 25 on the current Payment Estimate. |
|         |        |                                                   |                    |                             | 5              | Jun 2,<br>2022  | SYSTEM          | (\$720.00)    |                                                                                                                                                                                                             |
|         |        |                                                   |                    | - Total                     |                |                 |                 | \$0.00        |                                                                                                                                                                                                             |
|         |        |                                                   | Material - To      | tal                         |                |                 |                 | \$0.00        |                                                                                                                                                                                                             |
|         | 0270 - | Total                                             |                    |                             |                |                 |                 | \$0.00        |                                                                                                                                                                                                             |
|         | 0310   | TYPE III<br>MOVEABLE                              | Overrun            | Overrun                     | 16             | Dec 2,<br>2022  | SYSTEM          | (\$300.00)    |                                                                                                                                                                                                             |
|         |        | BARRICADE                                         |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM          | (\$300.00)    |                                                                                                                                                                                                             |
|         |        |                                                   |                    | Overrun - T                 | otal           |                 |                 | (\$600.00)    |                                                                                                                                                                                                             |
|         |        |                                                   | Overrun - To       | tal                         |                |                 |                 | (\$600.00)    |                                                                                                                                                                                                             |
|         | 0310 - | Total                                             |                    |                             |                |                 |                 | (\$600.00)    |                                                                                                                                                                                                             |
|         | 0370   | CONCRETE<br>TRAFFIC<br>BARRIER, TYPE<br>B         | Material           |                             | 22             | Mar 2,<br>2023  | SYSTEM          | \$14,263.20   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0013) due to user holtb3 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate.  |
|         |        | D                                                 |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM          | (\$14,263.20) |                                                                                                                                                                                                             |
|         |        |                                                   |                    |                             |                | 23              | Mar 16,<br>2023 | SYSTEM        | \$28,526.40                                                                                                                                                                                                 |
|         |        |                                                   |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM          | (\$28,526.40) |                                                                                                                                                                                                             |
|         |        |                                                   |                    | - Total                     |                |                 |                 | \$0.00        |                                                                                                                                                                                                             |
|         |        | - Total                                           | Material - To      | tal                         |                |                 |                 | \$0.00        |                                                                                                                                                                                                             |
|         | 0370 - | Total                                             |                    |                             |                |                 |                 | \$0.00        |                                                                                                                                                                                                             |
|         | 0420   | TEMPORARY<br>REMOVABLE<br>MARKING TAPE,<br>24 IN. | Material           |                             | 6              | Jun 16,<br>2022 | SYSTEM          | \$600.00      | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment<br>Estimate Exception 13 on the current Payment Estimate. |
|         |        |                                                   |                    |                             | 6              | Jun 16,<br>2022 | SYSTEM          | (\$600.00)    |                                                                                                                                                                                                             |
|         |        |                                                   |                    |                             | 7              | Jul 1,<br>2022  | SYSTEM          | \$600.00      | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment<br>Estimate Exception 13 on the current Payment Estimate. |
|         |        |                                                   |                    |                             | 7              | Jul 1,<br>2022  | SYSTEM          | (\$600.00)    |                                                                                                                                                                                                             |
|         |        |                                                   |                    |                             | 8              | Jul 18,<br>2022 | SYSTEM          | \$600.00      | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user george2 overridding Payment<br>Estimate Exception 13 on the current Payment Estimate. |
|         |        |                                                   |                    |                             | 8              | Jul 18,<br>2022 | SYSTEM          | (\$600.00)    |                                                                                                                                                                                                             |
|         |        |                                                   |                    |                             | 9              | Aug 16,<br>2022 | SYSTEM          | \$600.00      | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user george2 overridding Payment<br>Estimate Exception 13 on the current Payment Estimate. |
|         |        |                                                   |                    |                             | 9              | Aug 16,<br>2022 | SYSTEM          | (\$600.00)    |                                                                                                                                                                                                             |
|         |        |                                                   |                    |                             | 10             | Sep 2,<br>2022  | SYSTEM          | \$600.00      | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user george2 overridding Payment<br>Estimate Exception 13 on the current Payment Estimate. |
|         |        |                                                   |                    |                             | 10             | Sep 2,<br>2022  | SYSTEM          | (\$600.00)    |                                                                                                                                                                                                             |
|         |        |                                                   |                    |                             | 11             | Sep 16,<br>2022 | SYSTEM          | \$600.00      | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0005) due to user george2 overridding Payment<br>Estimate Exception 13 on the current Payment Estimate. |
|         |        |                                                   |                    |                             | 11             | Sep 16,<br>2022 | SYSTEM          | (\$600.00)    |                                                                                                                                                                                                             |
|         |        |                                                   |                    |                             | 12             | Sep 30,<br>2022 | SYSTEM          | \$600.00      | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0015) due to user holtb3 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate.  |



| ct L  | ine   | Description                   | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By  | Amount       | Remarks                                                                                                                                                                                                    |  |
|-------|-------|-------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 97 04 | 420   | TEMPORARY<br>REMOVABLE        | Material           |                             | 12             | Sep 30,<br>2022 | SYSTEM         | (\$600.00)   |                                                                                                                                                                                                            |  |
|       |       | MARKING TAPE,<br>24 IN.       |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM         | \$600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0012) due to user holtb3 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate. |  |
|       |       |                               |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM         | (\$600.00)   |                                                                                                                                                                                                            |  |
|       |       |                               |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM         | \$600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0017) due to user holtb3 overridding Payment<br>Estimate Exception 18 on the current Payment Estimate. |  |
|       |       |                               |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM         | (\$600.00)   |                                                                                                                                                                                                            |  |
|       |       |                               |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM         | \$600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user holtb3 overridding Payment<br>Estimate Exception 17 on the current Payment Estimate. |  |
|       |       |                               |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM         | (\$600.00)   |                                                                                                                                                                                                            |  |
|       |       |                               |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM         | \$600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0013) due to user holtb3 overridding Payment<br>Estimate Exception 17 on the current Payment Estimate. |  |
|       |       |                               |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM         | (\$600.00)   |                                                                                                                                                                                                            |  |
|       |       |                               |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM         | \$600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate. |  |
|       |       |                               |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM         | (\$600.00)   |                                                                                                                                                                                                            |  |
|       |       |                               |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM         | \$600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate. |  |
|       |       |                               |                    |                             |                | 18              | Jan 3,<br>2023 | SYSTEM       | (\$600.00)                                                                                                                                                                                                 |  |
|       |       |                               |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM         | \$600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate. |  |
|       |       |                               |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM         | (\$600.00)   |                                                                                                                                                                                                            |  |
|       |       |                               |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM         | \$600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0011) due to user holtb3 overridding Payment<br>Estimate Exception 14 on the current Payment Estimate. |  |
|       |       |                               |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM         | (\$600.00)   |                                                                                                                                                                                                            |  |
|       |       |                               |                    |                             | 21             | Feb 16,<br>2023 | SYSTEM         | \$600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment<br>Estimate Exception 14 on the current Payment Estimate. |  |
|       |       |                               |                    |                             | 21             | Feb 16,<br>2023 | SYSTEM         | (\$600.00)   |                                                                                                                                                                                                            |  |
|       |       |                               |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM         | \$600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0014) due to user holtb3 overridding Payment<br>Estimate Exception 19 on the current Payment Estimate. |  |
|       |       |                               |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM         | (\$600.00)   |                                                                                                                                                                                                            |  |
|       |       |                               |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM         | \$600.00     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0012) due to user holtb3 overridding Payment<br>Estimate Exception 19 on the current Payment Estimate. |  |
|       |       |                               |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM         | (\$600.00)   |                                                                                                                                                                                                            |  |
|       |       |                               |                    | - Total                     |                |                 |                | \$0.00       |                                                                                                                                                                                                            |  |
|       |       |                               | Material - To      | tal                         |                |                 |                | \$0.00       |                                                                                                                                                                                                            |  |
|       | 420 - |                               |                    |                             |                |                 |                | \$0.00       |                                                                                                                                                                                                            |  |
| 0.    | 470   | MISC.<br>PAVEMENT<br>MARKINGS | Material           |                             | 15             | Nov 15,<br>2022 | SYSTEM         | \$5,869.33   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0009) due to user holtb3 overridding Payment<br>Estimate Exception 18 on the current Payment Estimate. |  |
|       |       |                               |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM         | (\$5,869.33) |                                                                                                                                                                                                            |  |
|       |       |                               |                    |                             | 16             | Dec 2,          | SYSTEM         | \$5,869.33   | This adjustment offsets the original system-generated Material Payment                                                                                                                                     |  |



| Project | Line   | Description                       | Adjustment<br>Type | Other<br>Adjustment | Est.<br>Number | Created<br>Date | Created<br>By  | Amount           | Remarks                                                                                                                                                                                                    |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|---------|--------|-----------------------------------|--------------------|---------------------|----------------|-----------------|----------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|-----------------|--------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---|-----------------|--------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9I3597 | 0470   | MISC.<br>PAVEMENT                 | Material           | Туре                |                | 2022            |                |                  | Estimate Item Adjustment (0014) due to user holtb3 overridding Payment<br>Estimate Exception 18 on the current Payment Estimate.                                                                           |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        | MARKINGS                          |                    |                     | 16             | Dec 2,<br>2022  | SYSTEM         | (\$5,869.33)     | Loundate Exception to on the current r dynamic Estimate.                                                                                                                                                   |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 17             | Dec 15,<br>2022 | SYSTEM         | \$5,869.33       | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user holtb3 overridding Payment<br>Estimate Exception 17 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     |                |                 |                | 17               | Dec 15,<br>2022                                                                                                                                                                                            | SYSTEM                                                                                                                                                                                                     | (\$5,869.33)                                                                                                                                                                                                |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 18             | Jan 3,<br>2023  | SYSTEM         | \$5,869.33       | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user holtb3 overridding Payment<br>Estimate Exception 17 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 18             | Jan 3,<br>2023  | SYSTEM         | (\$5,869.33)     |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 19             | Jan 16,<br>2023 | SYSTEM         | \$5,869.33       | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user holtb3 overridding Payment<br>Estimate Exception 17 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 19             | Jan 16,<br>2023 | SYSTEM         | (\$5,869.33)     |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 20             | Feb 1,<br>2023  | SYSTEM         | \$5,869.33       | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0012) due to user holtb3 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 20             | Feb 1,<br>2023  | SYSTEM         | (\$5,869.33)     |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 21             | Feb 16,<br>2023 | SYSTEM         | \$5,869.33       | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user holtb3 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 21             | Feb 16,<br>2023 | SYSTEM         | (\$5,869.33)     |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     |                | 22              | Mar 2,<br>2023 | SYSTEM           | \$5,869.33                                                                                                                                                                                                 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0015) due to user holtb3 overridding Payment<br>Estimate Exception 20 on the current Payment Estimate. |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 22             | Mar 2,<br>2023  | SYSTEM         | (\$5,869.33)     |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 23             | Mar 16,<br>2023 | SYSTEM         | \$5,869.33       | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0013) due to user holtb3 overridding Payment<br>Estimate Exception 20 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 23             | Mar 16,<br>2023 | SYSTEM         | (\$5,869.33)     |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    | - Total             |                |                 |                | \$0.00           |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         | 0470 - | Total                             | Material - To      | otal                |                |                 |                | \$0.00<br>\$0.00 |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         | 0500   | UNDERSEAL<br>MATL HIGH<br>DENSITY | Material           | Material            | Material       | Material        | Material       |                  | 7                                                                                                                                                                                                          | Jul 1,<br>2022                                                                                                                                                                                             | SYSTEM                                                                                                                                                                                                      | \$38,584.70 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment<br>Estimate Exception 14 on the current Payment Estimate. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        | POLYURETHANE                      |                    |                     | 7              | Jul 1,<br>2022  | SYSTEM         | (\$38,584.70)    |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     |                |                 |                |                  |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  | 8 | Jul 18,<br>2022 | SYSTEM | \$38,584.70 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user george2 overridding Payment<br>Estimate Exception 14 on the current Payment Estimate. |
|         |        |                                   |                    |                     | 8              | Jul 18,<br>2022 | SYSTEM         | (\$38,584.70)    |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   | 9<br>9<br>10       |                     |                |                 |                |                  |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 9 | Aug 16,<br>2022 | SYSTEM | \$38,584.70 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user george2 overridding Payment<br>Estimate Exception 14 on the current Payment Estimate. |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     |                |                 | 9              | Aug 16,<br>2022  | SYSTEM                                                                                                                                                                                                     | (\$38,584.70)                                                                                                                                                                                              |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    | 10                  |                |                 | 10             | Sep 2,<br>2022   | SYSTEM                                                                                                                                                                                                     | \$38,584.70                                                                                                                                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user george2 overridding Payment<br>Estimate Exception 14 on the current Payment Estimate. |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 10             | Sep 2,<br>2022  | SYSTEM         | (\$38,584.70)    |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     |                |                 | 11             | Sep 16,<br>2022  | SYSTEM                                                                                                                                                                                                     | \$38,584.70                                                                                                                                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0006) due to user george2 overridding Payment<br>Estimate Exception 14 on the current Payment Estimate. |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |
|         |        |                                   |                    |                     | 11             | Sep 16,         | SYSTEM         | (\$38,584.70)    |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                             |             |                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |  |  |  |   |                 |        |             |                                                                                                                                                                                                             |



| Project | Line   | Description               | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By | Amount          | Remarks                                                                                                                                                                                                    |                |  |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--|
| J9I3597 | 0500   | UNDERSEAL<br>MATL HIGH    | Material           |                             |                | 2022            |               |                 |                                                                                                                                                                                                            |                |  |
|         |        | DENSITY                   |                    |                             | 12             | Sep 30,<br>2022 | SYSTEM        | \$38,584.70     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0016) due to user holtb3 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             | 12             | Sep 30,<br>2022 | SYSTEM        | (\$38,584.70)   |                                                                                                                                                                                                            |                |  |
|         |        |                           |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM        | \$38,584.70     | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0013) due to user holtb3 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM        | (\$38,584.70)   |                                                                                                                                                                                                            |                |  |
|         |        |                           |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM        | \$100,026.85    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0018) due to user holtb3 overridding Payment<br>Estimate Exception 19 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM        | (\$100,026.85)  |                                                                                                                                                                                                            |                |  |
|         |        |                           |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM        | \$100,026.85    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0010) due to user holtb3 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM        | (\$100,026.85)  |                                                                                                                                                                                                            |                |  |
|         |        |                           |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM        | \$100,026.85    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0015) due to user holtb3 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM        | (\$100,026.85)  |                                                                                                                                                                                                            |                |  |
|         |        |                           |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM        | \$100,026.85    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0009) due to user holtb3 overridding Payment<br>Estimate Exception 20 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             |                |                 | 17            | Dec 15,<br>2022 | SYSTEM                                                                                                                                                                                                     | (\$100,026.85) |  |
|         |        |                           |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM        | \$100,026.85    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0009) due to user holtb3 overridding Payment<br>Estimate Exception 20 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM        | (\$100,026.85)  |                                                                                                                                                                                                            |                |  |
|         |        |                           |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM        | \$100,026.85    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0009) due to user holtb3 overridding Payment<br>Estimate Exception 20 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM        | (\$100,026.85)  |                                                                                                                                                                                                            |                |  |
|         |        |                           |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM        | \$100,026.85    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0013) due to user holtb3 overridding Payment<br>Estimate Exception 18 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM        | (\$100,026.85)  |                                                                                                                                                                                                            |                |  |
|         |        |                           |                    |                             | 21             | Feb 16,<br>2023 | SYSTEM        | \$100,026.85    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0009) due to user holtb3 overridding Payment<br>Estimate Exception 18 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             | 21             | Feb 16,<br>2023 | SYSTEM        | (\$100,026.85)  |                                                                                                                                                                                                            |                |  |
|         |        |                           |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM        | \$100,026.85    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0016) due to user holtb3 overridding Payment<br>Estimate Exception 23 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM        | (\$100,026.85)  |                                                                                                                                                                                                            |                |  |
|         |        |                           |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | \$100,026.85    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0014) due to user holtb3 overridding Payment<br>Estimate Exception 23 on the current Payment Estimate. |                |  |
|         |        |                           |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | (\$100,026.85)  |                                                                                                                                                                                                            |                |  |
|         |        |                           |                    | - Total                     |                |                 |               | \$0.00          |                                                                                                                                                                                                            |                |  |
|         |        |                           | Material - To      | tal                         |                |                 |               | \$0.00          |                                                                                                                                                                                                            |                |  |
|         | 0500 - | - Total                   |                    |                             |                |                 |               | \$0.00          |                                                                                                                                                                                                            |                |  |
|         | 0510   | SLAB JACKING<br>MATL HIGH | Material           |                             | 7              | Jul 1,<br>2022  | SYSTEM        | \$8,754.90      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment                                                             |                |  |



| Project | Line | Description | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By   | Amount       | Remarks                                                                                                                                                                                                     |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|----------------|--------|--------------|--|--|--|----|----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9I3597 | 0510 | DENSITY     | Material           |                             |                |                 |                 |              | Estimate Exception 15 on the current Payment Estimate.                                                                                                                                                      |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      | POLYURETH   |                    |                             | 7              | Jul 1,<br>2022  | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 8              | Jul 18,<br>2022 | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user george2 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate. |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             |                | 8               | Jul 18,<br>2022 | SYSTEM       | (\$8,754.90)                                                                                                                                                                                                |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 9              | Aug 16,<br>2022 | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user george2 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate. |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 9              | Aug 16,<br>2022 | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 10             | Sep 2,<br>2022  | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user george2 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate. |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 10             | Sep 2,<br>2022  | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 11             | Sep 16,<br>2022 | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0007) due to user george2 overridding Payment<br>Estimate Exception 15 on the current Payment Estimate. |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 11             | Sep 16,<br>2022 | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 12             | Sep 30,<br>2022 | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0017) due to user holtb3 overridding Payment<br>Estimate Exception 17 on the current Payment Estimate.  |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 12             | Sep 30,<br>2022 | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0014) due to user holtb3 overridding Payment<br>Estimate Exception 17 on the current Payment Estimate.  |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 13             | Oct 17,<br>2022 | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0019) due to user holtb3 overridding Payment<br>Estimate Exception 20 on the current Payment Estimate.  |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0011) due to user holtb3 overridding Payment<br>Estimate Exception 22 on the current Payment Estimate.  |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0016) due to user holtb3 overridding Payment<br>Estimate Exception 22 on the current Payment Estimate.  |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0010) due to user holtb3 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate.  |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             |                |                 |                 |              |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  | 18 | Jan 3,<br>2023 | SYSTEM | \$8,754.90 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0010) due to user holtb3 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |
|         |      |             |                    |                             |                |                 |                 |              |                                                                                                                                                                                                             |  |  | 18 | Jan 3,<br>2023 | SYSTEM | (\$8,754.90) |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0010) due to user holtb3 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate.  |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 19             | Jan 16,<br>2023 | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM          | \$8,754.90   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0014) due to user holtb3 overridding Payment<br>Estimate Exception 19 on the current Payment Estimate.  |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |
|         |      |             |                    |                             | 20             | Feb 1,          | SYSTEM          | (\$8,754.90) |                                                                                                                                                                                                             |  |  |    |                |        |              |  |  |  |    |                |        |            |                                                                                                                                                                                                            |



| Project | Line   | Description              | Adjustment<br>Type                       | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By | Amount           | Remarks                                                                                                                                                                                                    |          |                                                                  |
|---------|--------|--------------------------|------------------------------------------|-----------------------------|----------------|-----------------|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------|
| 913597  | 0510   |                          | Material                                 | 51                          |                | 2023            |               |                  |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          |                                          |                             | 21             | Feb 16,<br>2023 | SYSTEM        | \$8,754.90       | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0010) due to user holtb3 overridding Payment<br>Estimate Exception 19 on the current Payment Estimate. |          |                                                                  |
|         |        |                          |                                          |                             | 21             | Feb 16,<br>2023 | SYSTEM        | (\$8,754.90)     |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          |                                          |                             | 22             | Mar 2,<br>2023  | SYSTEM        | \$8,754.90       | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0017) due to user holtb3 overridding Payment<br>Estimate Exception 24 on the current Payment Estimate. |          |                                                                  |
|         |        |                          |                                          |                             | 22             | Mar 2,<br>2023  | SYSTEM        | (\$8,754.90)     |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          |                                          |                             | 23             | Mar 16,<br>2023 | SYSTEM        | \$8,754.90       | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0015) due to user holtb3 overridding Payment<br>Estimate Exception 24 on the current Payment Estimate. |          |                                                                  |
|         |        |                          |                                          |                             | 23             | Mar 16,<br>2023 | SYSTEM        | (\$8,754.90)     |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          |                                          | - Total                     |                |                 |               | \$0.00           |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          | Material - To                            | tal                         |                |                 |               | \$0.00           |                                                                                                                                                                                                            |          |                                                                  |
|         | 0510 - | Total                    |                                          |                             |                |                 |               | \$0.00           |                                                                                                                                                                                                            |          |                                                                  |
|         | 0530   | MGS<br>GUARDRAIL         | Construction<br>Stockpile                |                             | 2              | Apr 18,<br>2022 | SYSTEM        | (\$116,280.48)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                           |          |                                                                  |
|         |        |                          |                                          |                             | 3              | May 2,<br>2022  | SYSTEM        | (\$52,979.50)    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                           |          |                                                                  |
|         |        |                          |                                          |                             |                |                 | 22            | Mar 2,<br>2023   | SYSTEM                                                                                                                                                                                                     | \$894.13 | Payment Estimate Item Adjustment generated Stockpile Transaction |
|         |        |                          |                                          |                             | 23             | Mar 16,<br>2023 | SYSTEM        | (\$4,929.90)     | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                           |          |                                                                  |
|         |        |                          |                                          | - Total                     |                |                 |               | (\$173,295.75)   |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          | Construction                             | Stockpile - 1               | Total          |                 |               | (\$173,295.75)   |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          | Construction<br>Stockpile<br>STMI        |                             | 1              | Mar 16,<br>2022 | SYSTEM        | \$173,295.75     | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                           |          |                                                                  |
|         |        |                          |                                          | - Total                     |                |                 |               | \$173,295.75     |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          | Construction<br>Other Item<br>Adjustment | onstruction Stockpile S1    |                |                 |               | \$173,295.75     |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          |                                          | STMA                        | 22             | Mar 2,<br>2023  | holtb3        | (\$894.13)       | To offset positive adjustment given by system.                                                                                                                                                             |          |                                                                  |
|         |        |                          |                                          | 07111                       | 23             | Mar 16,<br>2023 | holtb3        | \$894.13         | Item is paid in full. This is to zero out stockpiled material adjustment.                                                                                                                                  |          |                                                                  |
|         |        |                          |                                          | STMA - Tota                 |                |                 |               | \$0.00           |                                                                                                                                                                                                            |          |                                                                  |
|         | 0530 - | Tetel                    | Other Item A                             | djustment - T               | otai           |                 |               | \$0.00<br>\$0.00 |                                                                                                                                                                                                            |          |                                                                  |
|         | 0530 - | MGS BRIDGE<br>APP. TRANS |                                          |                             | 2              | Apr 18,<br>2022 | SYSTEM        |                  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                           |          |                                                                  |
|         |        | SEC (REG/NO<br>CURB)     | eteenpiie                                |                             | 22             | Mar 2, 2023     | SYSTEM        | \$1,055.00       | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                           |          |                                                                  |
|         |        |                          |                                          |                             | 23             | Mar 16,<br>2023 | SYSTEM        | (\$5,275.00)     | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                           |          |                                                                  |
|         |        |                          |                                          | - Total                     |                |                 |               | (\$21,100.00)    |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          | Construction                             | Stockpile - 1               | ſotal          |                 |               | (\$21,100.00)    |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          | Construction<br>Stockpile<br>STMI        |                             | 1              | Mar 16,<br>2022 | SYSTEM        | \$21,100.00      | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                           |          |                                                                  |
|         |        |                          | STIVI                                    | - Total                     |                |                 |               | \$21,100.00      |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          | Construction                             | Stockpile S                 | ſMI - Total    |                 |               | \$21,100.00      |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          | Other Item<br>Adjustment                 | STMA                        |                | Mar 2,<br>2023  | holtb3        | (\$1,055.00)     | To offset positive adjustment given by system.                                                                                                                                                             |          |                                                                  |
|         |        |                          |                                          |                             | 23             | Mar 16,<br>2023 | holtb3        | \$1,055.00       | Item is paid in full. This is to zero out stockpiled material adjustment.                                                                                                                                  |          |                                                                  |
|         |        |                          |                                          | STMA - Tota                 |                |                 |               | \$0.00           |                                                                                                                                                                                                            |          |                                                                  |
|         |        |                          | Other Item A                             | djustment - T               | otal           |                 |               | \$0.00           |                                                                                                                                                                                                            |          |                                                                  |
|         | 0540 - | Total                    |                                          |                             |                |                 |               | \$0.00           |                                                                                                                                                                                                            |          |                                                                  |



| Project | Line   | Description            | Adjustment<br>Type                | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By  | Amount        | Remarks                                                                                                                                                                                                     |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|---------|--------|------------------------|-----------------------------------|-----------------------------|----------------|-----------------|----------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------|----------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J9I3597 | 0550   | MGS END<br>ANCHOR      | Construction<br>Stockpile         | туре                        | 2              | Apr 18,<br>2022 | SYSTEM         | (\$5,130.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                            |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        | /                      | eteenpile                         |                             | 3              | May 2, 2022     | SYSTEM         | (\$8,550.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                            |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 22             | Mar 2,<br>2023  | SYSTEM         | (\$171.00)    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                            |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 23             | Mar 16,<br>2023 | SYSTEM         | (\$1,539.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                            |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   | - Total                     |                |                 |                | (\$15,390.00) |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        | Construction                      | Stockpile - 1               | <b>Fotal</b>   |                 |                | (\$15,390.00) |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        | Construction<br>Stockpile         |                             | 1              | Mar 16,<br>2022 | SYSTEM         | \$15,390.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                            |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        | STMI                              | - Total                     |                |                 |                | \$15,390.00   |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        | Construction                      | Stockpile S                 | MI - Total     |                 |                | \$15,390.00   |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         | 0550 - | Total                  |                                   |                             |                |                 |                | \$0.00        |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         | 0560   | TYPE A<br>CRASHWORTHY  | Y Stockpile                       |                             | 2              | Apr 18,<br>2022 | SYSTEM         | (\$19,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                            |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        | END TERMINAL<br>(MASH) |                                   |                             | 3              | May 2,<br>2022  | SYSTEM         | (\$19,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                            |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             |                | 22              | Mar 2,<br>2023 | SYSTEM        | (\$325.00)                                                                                                                                                                                                  | Payment Estimate Item Adjustment generated Stockpile Transaction |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 23             | Mar 16,<br>2023 | SYSTEM         | (\$3,575.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                            |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   | - Total                     |                |                 |                | (\$42,900.00) |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        | Construction                      | Stockpile - 1               | 「otal          |                 |                | (\$42,900.00) |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        | Construction<br>Stockpile<br>STMI |                             | 1              | Mar 16,<br>2022 | SYSTEM         | \$42,900.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                            |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        | 51101                             | - Total                     |                |                 |                | \$42,900.00   |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        | Construction                      | Stockpile ST                | TMI - Total    |                 |                | \$42,900.00   |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         | 0560 - | Total                  |                                   |                             |                |                 |                | \$0.00        |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         | 0570   | CURB<br>BLOCKOUT       | Material                          |                             | 7              | Jul 1,<br>2022  | SYSTEM         | \$38,146.35   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate. |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             |                |                 |                |               |                                                                                                                                                                                                             |                                                                  | 7               | Jul 1,<br>2022 | SYSTEM      | (\$38,146.35)                                                                                                                                                                                               |  |
|         |        |                        |                                   |                             |                |                 |                |               |                                                                                                                                                                                                             | 8                                                                | Jul 18,<br>2022 | SYSTEM         | \$76,417.77 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user george2 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate. |  |
|         |        |                        |                                   |                             | 8              | Jul 18,<br>2022 | SYSTEM         | (\$76,417.77) |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 9              | Aug 16,<br>2022 | SYSTEM         | \$76,417.77   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user george2 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate. |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 9              | Aug 16,<br>2022 | SYSTEM         | (\$76,417.77) |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 10             | Sep 2,<br>2022  | SYSTEM         | \$76,417.77   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user george2 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate. |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 10             | Sep 2,<br>2022  | SYSTEM         | (\$76,417.77) |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 11             | Sep 16,<br>2022 | SYSTEM         | \$76,417.77   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0008) due to user george2 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate. |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 11             | Sep 16,<br>2022 | SYSTEM         | (\$76,417.77) |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 12             | Sep 30,<br>2022 | SYSTEM         | \$76,417.77   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0018) due to user holtb3 overridding Payment<br>Estimate Exception 18 on the current Payment Estimate.  |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 12             | Sep 30,<br>2022 | SYSTEM         | (\$76,417.77) |                                                                                                                                                                                                             |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |
|         |        |                        |                                   |                             | 13             | Oct 17,<br>2022 | SYSTEM         | \$76,417.77   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0015) due to user holtb3 overridding Payment<br>Estimate Exception 18 on the current Payment Estimate.  |                                                                  |                 |                |             |                                                                                                                                                                                                             |  |



| ct  | Line           | Description                             | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By   | Amount               | Remarks                                                                                                                                                                                                    |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|-----|----------------|-----------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|-----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 97  | 0570           | CURB<br>BLOCKOUT                        | Material           |                             | 13             | Oct 17,<br>2022 | SYSTEM          | (\$76,417.77)        |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM          | \$76,417.77          | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0020) due to user holtb3 overridding Payment<br>Estimate Exception 21 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM          | (\$76,417.77)        |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM          | \$76,417.77          | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0012) due to user holtb3 overridding Payment<br>Estimate Exception 23 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM          | (\$76,417.77)        |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM          | \$76,417.77          | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0017) due to user holtb3 overridding Payment<br>Estimate Exception 23 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM          | (\$76,417.77)        |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM          | \$76,417.77          | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0011) due to user holtb3 overridding Payment<br>Estimate Exception 22 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 17             | Dec 15,<br>2022 | SYSTEM          | (\$76,417.77)        |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM          | \$76,417.77          | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0011) due to user holtb3 overridding Payment<br>Estimate Exception 22 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 18             | Jan 3,<br>2023  | SYSTEM          | (\$76,417.77)        |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             |                |                 | 19              | Jan 16,<br>2023      | SYSTEM                                                                                                                                                                                                     | \$76,417.77                                                                                                                                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0011) due to user holtb3 overridding Payment<br>Estimate Exception 22 on the current Payment Estimate. |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             |                | 19              | Jan 16,<br>2023 | SYSTEM               | (\$76,417.77)                                                                                                                                                                                              |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM          | \$76,417.77          | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0015) due to user holtb3 overridding Payment<br>Estimate Exception 20 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 20             | Feb 1,<br>2023  | SYSTEM          | (\$76,417.77)        |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             |                | 21              | Feb 16,<br>2023 | SYSTEM               | \$76,417.77                                                                                                                                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0011) due to user holtb3 overridding Payment<br>Estimate Exception 20 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             |                |                 | 21              | Feb 16,<br>2023      | SYSTEM                                                                                                                                                                                                     | (\$76,417.77)                                                                                                                                                                                              |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             |                |                 |                 | 22                   | Mar 2,<br>2023                                                                                                                                                                                             | SYSTEM                                                                                                                                                                                                     | \$76,417.77                                                                                                                                                                                                | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0022) due to user holtb3 overridding Payment<br>Estimate Exception 25 on the current Payment Estimate. |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             |                |                 |                 |                      |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    | 2  | 22              | 22     | 22         | Mar 2,<br>2023                                                                                                                                                                                             |
|     |                |                                         |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM          | \$76,417.77          | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0020) due to user holtb3 overridding Payment<br>Estimate Exception 25 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM          | (\$76,417.77)        |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    | - Total                     |                |                 |                 | \$0.00               |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     | 0570           | Total                                   | Material - To      | tal                         |                |                 |                 | \$0.00               |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
| - 5 | 0570 -<br>5002 | SEQUENTIAL<br>FLASHING<br>WARNING LIGHT | Material           |                             | 14             | Nov 1,<br>2022  | SYSTEM          | \$0.00<br>\$3,843.00 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0021) due to user holtb3 overridding Payment<br>Estimate Exception 17 on the current Payment Estimate. |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 14             | Nov 1,<br>2022  | SYSTEM          | (\$3,843.00)         | Loopan II of all content ayment Edunate.                                                                                                                                                                   |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    | 15                          |                |                 |                 | 15                   |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            | 1                                                                                                                                                                                                          | 15 | 15 | Nov 15,<br>2022 | SYSTEM | \$3,843.00 | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0013) due to user holtb3 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate. |
|     |                |                                         |                    |                             | 15             | Nov 15,<br>2022 | SYSTEM          | (\$3,843.00)         |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |
|     |                |                                         |                    |                             | 16             | Dec 2,          | SYSTEM          | \$3,843.00           | This adjustment offsets the original system-generated Material Payment                                                                                                                                     |                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                            |    |    |                 |        |            |                                                                                                                                                                                                            |



Mar 18, 2023

| Project   | Line         | Description                             | Adjustment<br>Type | Other<br>Adjustment<br>Type | Est.<br>Number | Created<br>Date | Created<br>By | Amount        | Remarks                                                                                                                                                                                                    |
|-----------|--------------|-----------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J913597   | 5002         | SEQUENTIAL<br>FLASHING<br>WARNING LIGHT | Material           |                             |                | 2022            |               |               | Estimate Item Adjustment (0018) due to user holtb3 overridding Payment<br>Estimate Exception 16 on the current Payment Estimate.                                                                           |
|           |              | WARNING LIGHT                           |                    |                             | 16             | Dec 2,<br>2022  | SYSTEM        | (\$3,843.00)  |                                                                                                                                                                                                            |
|           |              |                                         |                    | - Total                     |                |                 |               | \$0.00        |                                                                                                                                                                                                            |
|           |              | Material - Total                        |                    |                             |                |                 |               | \$0.00        |                                                                                                                                                                                                            |
|           | 5002 - Total |                                         |                    |                             |                |                 |               | \$0.00        |                                                                                                                                                                                                            |
|           | 5003         | IMPACT<br>ATTENUATOR 70<br>MPH (SAND    | Material           |                             | 22             | Mar 2,<br>2023  | SYSTEM        | \$7,160.00    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0023) due to user holtb3 overridding Payment<br>Estimate Exception 12 on the current Payment Estimate. |
|           |              | BARREL ARRAY)                           |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM        | (\$7,160.00)  |                                                                                                                                                                                                            |
|           |              |                                         |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | \$7,160.00    | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0021) due to user holtb3 overridding Payment<br>Estimate Exception 12 on the current Payment Estimate. |
|           |              |                                         |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | (\$7,160.00)  |                                                                                                                                                                                                            |
|           |              |                                         |                    | - Total                     |                |                 |               | \$0.00        |                                                                                                                                                                                                            |
|           |              |                                         | Material - To      | tal                         |                |                 |               | \$0.00        |                                                                                                                                                                                                            |
|           | 5003 -       | Total                                   |                    |                             |                |                 |               | \$0.00        |                                                                                                                                                                                                            |
|           | 5005         | TEMPORARY<br>TRAFFIC<br>BARRIER, CONT.  | Material           |                             | 22             | Mar 2,<br>2023  | SYSTEM        | \$12,125.00   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0024) due to user holtb3 overridding Payment<br>Estimate Exception 18 on the current Payment Estimate. |
|           |              | FURN/RE                                 |                    |                             | 22             | Mar 2,<br>2023  | SYSTEM        | (\$12,125.00) |                                                                                                                                                                                                            |
|           |              |                                         |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | \$12,125.00   | This adjustment offsets the original system-generated Material Payment<br>Estimate Item Adjustment (0022) due to user holtb3 overridding Payment<br>Estimate Exception 18 on the current Payment Estimate. |
|           |              |                                         |                    |                             | 23             | Mar 16,<br>2023 | SYSTEM        | (\$12,125.00) |                                                                                                                                                                                                            |
|           |              |                                         |                    | - Total                     |                |                 |               | \$0.00        |                                                                                                                                                                                                            |
|           |              |                                         | Material - To      | tal                         |                |                 |               | \$0.00        |                                                                                                                                                                                                            |
|           | 5005 -       | Total                                   |                    |                             |                |                 |               | \$0.00        |                                                                                                                                                                                                            |
| J9I3597 - | Total        |                                         |                    |                             |                |                 |               | \$239,113.47  |                                                                                                                                                                                                            |
|           | Total        |                                         |                    |                             |                |                 |               | \$239,113.47  |                                                                                                                                                                                                            |