

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

Pay Estimate Created Date: January 4, 2021

Progress Estimate Number	Contract ID	200117-D02	Pay Period Start	December 16, 2020	Original Contract Amount	\$1,634,467.90
15	Prime Contractor	Don Schnieders Excavating Company, Inc.	Pay Period End	January 1, 2021	Net Change Order Amount Current Contract Amount	(\$20,957.05) \$1,613,510.85

Approval Date		By User
January 5, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns1
January 5, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
January 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	November 18, 2020	98.10%

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 15			
		This Estimate	Previous	To Date
200117-D02				
	Total Posted Items Pay	\$0.00	\$1,582,910.95	\$1,582,910.95
	Gross Item Adjustments	\$0.00	(\$6,324.35)	(\$6,324.35)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$1,576,586.60	\$1,576,586.60
Contract Total Pa	ayable This Estimate:	\$0.00		

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3242	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-748	\$1.50	(\$1,122.00)
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	748	\$1.50	\$1,122.00
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-748	\$1.50	(\$1,122.00)
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 748.000; Overrun Quantity Balance 1404.00.	748	\$1.50	\$1,122.00
	0350	SLAB ON CONCRETE I- GIRDER	Material			-331.5	\$285.00	(\$94,477.50)
	0350	SLAB ON CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	331.5	\$285.00	\$94,477.50
J5S3250	0600	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-586	\$1.75	(\$1,025.50)

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

Pay Estimate Created Date: January 4, 2021

Original Contract Amount Net Change Order Pay Period December 16, **Progress Estimate** 200117-D02 \$1,634,467.90 **Contract ID** 200117-D02 Start
Don Schnieders Excavating Company, Pay Period Number 2020 Prime 15 January 1, 2021 (\$20,957.05) End Contractor Inc. Amount **Current Contract** \$1,613,510.85 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3250	0600	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	586	\$1.75	\$1,025.50
	0610	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-586	\$1.75	(\$1,025.50)
	0610	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	586	\$1.75	\$1,025.50
	0700	CONCRETE FOOTINGS, EMBEDDED	Material			-1.1	\$2,500.00	(\$2,750.00)
	0700	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1.1	\$2,500.00	\$2,750.00
	0760	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-112	\$96.00	(\$10,752.00)
	0760	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	112	\$96.00	\$10,752.00
	0770	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-12	\$940.00	(\$11,280.00)
	0770	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	12	\$940.00	\$11,280.00
	0780	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			-24	\$620.00	(\$14,880.00)
	0780	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	24	\$620.00	\$14,880.00
Total								\$0.00

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

						Contract Project Information	n	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J5S3242	FAS S401(79)	Bridge replacement	Α	GASCONADE	over Third Creek, 4.2 miles south of Mount Sterling			
J5S3250	S3250 FAS Bridge D OSAGE replacement			over Mistaken Creek	, 0.2 miles west of Cooper I	Hill		
Γotals by .	Job Numbe	rs						
J5S3242	Incent Disino	entive	Gross	s Item Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00	Previous \$923,597.60 (\$5,937.50) \$917,660.10 \$0.00 \$0.00	To Date \$923,597.60 (\$5,937.50) \$917,660.10 \$0.00	
		lated Damages Contract Adju		i	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
J5S3250		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$659,313.35 (\$386.85) \$658,926.50	<b>To Date</b> \$659,313.35 (\$386.85) <b>\$658,926.50</b>	
				i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	

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

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

Exceptions (Discrepancies) This Estimate Ferrou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3250, Item 5031011A, Project Item Line Number 0760, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Stokez1 adjustments need to be made on the testing responsibilities	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3242, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Stokez1 adjustments need to be made on the testing responsibilities	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3250, Item 6206000C, Project Item Line Number 0600, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Stokez1 Certification has been received and will be entered upon review.	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3250, Item 6206000C, Project Item Line Number 0600, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Stokez1 Certification has been received and will be entered upon review.	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3242, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Stokez1 adjustments need to be made on the testing responsibilities	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3250, Item 6206001C, Project Item Line Number 0610, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Stokez1 Certification has been received and will be entered upon review.	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3250, Item 6206001C, Project Item Line Number 0610, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Stokez1 Certification has been received and will be entered upon review.	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3250, Item 7011105, Project Item Line Number 0770, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Stokez1 adjustments need to be made on the testing responsibilities	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3250, Item 7011204, Project Item Line Number 0780, Material Set 701120496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Stokez1 adjustments need to be made on the testing responsibilities	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3242, Item 7034213, Project Item Line Number 0350, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Stokez1 AASHTOWare error. Sampling Checklist is not showing any remaining test to be performed.	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3250, Item 9031010, Project Item Line Number 0700, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Stokez1 Certification has been received and will be entered upon review.	stokez1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-D02, Contract Project J5S3242, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6206000C, Minor Item.	Stokez1 Change order in progress	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-D02, Contract Project J5S3242, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6206001C, Minor Item.	Stokez1 Change order in progress	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-D02, Contract Project J5S3242, Project Item Line Number 0220, Contract Line Item Number 0220, Item 8061005, Minor Item.	Stokez1 Change order in progress	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-D02, Contract Project J5S3242, Project Item Line Number 0240, Contract Line Item Number 0240, Item 8061019, Minor Item.	Stokez1 Change order in progress	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-D02, Contract Project J5S3242, Project Item Line Number 0250, Contract Line Item Number 0250, Item 8061050, Minor Item.	Stokez1 Change order in progress	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-D02, Contract Project J5S3250, Project Item Line Number 0500, Contract Line Item Number 0500, Item 3040504, Minor Item.	Stokez1 Change order in progress	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-D02, Contract Project J5S3250, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6161005, Minor Item.	Stokez1 Change order in progress	stokez1	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
200117-D02	J5S3242	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,640.00	\$2,640.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,067.00	\$5,067.00
		0001	0030	2031000	CLASS A EXCAVATION	932.00	0.00	932.00	CUYD	932.00	\$6.45	\$6,011.40
		0001	0040	2035500	EMBANKMENT IN PLACE	2,390.00	0.00	2,390.00	CUYD	2,390.00	\$17.70	\$42,303.00
		0001	0050	2036000	COMPACTING EMBANKMENT	746.00	0.00	746.00	CUYD	746.00	\$5.35	\$3,991.10
		0001	0060	2037075	COMPACTING IN CUT	6.00	-6.00	0.00	STA	0.00	\$453.00	\$0.0
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	368.00	0.00	368.00	SQYD	368.00	\$10.50	\$3,864.0
		0001	0800	4019905	MISC.OPTIONAL PAVEMENT	371.10	-115.60	255.50	SQYD	255.50	\$70.00	\$17,885.0
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	925.00	0.00	925.00	CUYD	925.00	\$41.40	\$38,295.0
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	925.00	0.00	925.00	CUYD	925.00	\$11.20	\$10,360.0
		0001	0110	6161005	CONSTRUCTION SIGNS	793.00	0.00	793.00	SQFT	793.00	\$6.00	\$4,758.0
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.0
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.0
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$135.00	\$1,350.0
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,000.00	\$59,000.0
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	748.00	505.00	1,253.00	LF	1,253.00	\$1.50	\$1,879.5
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	748.00	1,404.00	2,152.00	LF	2,152.00	\$1.50	\$3,228.0
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,388.00	0.00	1,388.00	SQYD	1,388.00	\$2.80	\$3,886.4
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,200.00	\$12,200.0
		0001	0210	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.50	\$4,000.00	\$2,000.0
		0001 0220 0001 0230		8061005	ROCK DITCH CHECK	34.00	15.00	49.00	LF	49.00	\$25.00	\$1,225.0
				0001 0230 806101		8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00
		0001	0240	8061019	SILT FENCE	678.00	236.00	914.00	LF	914.00	\$4.00	\$3,656.0
		0001	0250	8061050	TYPE C BERM	313.00	117.00	430.00	LF	430.00	\$15.00	\$6,450.0
		0010	0255	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	125.00	\$34.00	\$4,250.0
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.0
		0010	0280	6063014	(REGULAR/NO CURB)  TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.0
		0070	0290	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$32.90	\$2,961.0
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$54,820.00	\$54,820.0
		0070	0310		BRIDGE APPROACH SLAB (MINOR ROAD)	121.00	0.00	121.00	SQYD	121.00	\$95.00	\$11,495.0
		0070	0320	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,015.00	-102.00	913.00	LF	913.00	\$81.20	\$74,135.6
		0070	0330	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$140.00	\$3,220.0
		0070	0340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.70	0.00	51.70	CUYD	51.70	\$875.00	\$45,237.5
		0070	0350	7034213	SLAB ON CONCRETE I-GIRDER	741.00	0.00	741.00	SQYD	741.00	\$285.00	\$211,185.0
		0070	0360	7034215	SAFETY BARRIER CURB	495.00	0.00	495.00	LF	495.00	\$74.80	\$37,026.0
		0070	0370	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	916.00	0.00	916.00	LF	916.00	\$200.00	\$183,200.0
		0070	0380	7061060	REINFORCING STEEL (BRIDGES)	4,590.00	0.00	4,590.00	LB	4,590.00	\$1.59	\$7,298.
		0070	0390	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	12.00	0.00	12.00	EA	12.00	\$860.00	\$10,320.0
					GIRDERS							
		0070	0400	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	28.00	\$315.00	\$8,820.0
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0070	0420	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$215.00	\$5,160.0
		0070	0430	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.0
		0001	5101	6207001	PAVEMENT MARKING REMOVAL	0.00	505.00	505.00	LF	0.00	\$1.00	\$0.0

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

Minimary	Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0001   0002   00020	0117-D02	Project J	5S3242 - To	otal Value	Posted to E	ate as of Report Generated Date					,		\$923,597.0
COLD   CARREST		J5S3250	0001	0440	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,640.00	\$2,640.0
MATERIAL			0001	0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,476.00	\$5,476.
COUNTY   CAMERA   COUNTY   CAMERA   COUNTY   CAMERA   C				0460	2031000	CLASS A EXCAVATION	293.00	0.00	293.00	CUYD	293.00	\$8.20	\$2,402.
BODIES   GROUP   GROUP   GENERAL THE PRESENT AND THE PROPERTY OF SAGREGATE PER PROBLEM IN THE COLOR   SAGREGATE PER PROB			0001	0470	2035500	EMBANKMENT IN PLACE	875.00	0.00	875.00	CUYD	875.00	\$17.70	\$15,487.
Mathematical Processes   Mathematical Proces			0001	0480	2036000	COMPACTING EMBANKMENT	235.00	0.00	235.00	CUYD	235.00	\$4.25	\$998.
March   Marc			0001	0490	2037075	COMPACTING IN CUT	2.90	-2.90	0.00	STA	0.00	\$470.00	\$0.
Mathematical State			0001	0500	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	394.00	21.00	415.00	SQYD	415.00	\$9.85	\$4,087
			0001	0510	4019905	MISC.OPTIONAL PAVEMENT	396.80	-85.60	311.20	SQYD	311.20	\$70.00	\$21,784
Control   Cont			0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	692.00	0.00	692.00	CUYD	692.00	\$41.40	\$28,648
March   Marc			0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	692.00	0.00	692.00	CUYD	692.00	\$12.85	\$8,892
0011   0590   6191009   FLAG ASSEMBLY   4.00   0.00   4.00   EA   4.00   \$20.00			0001	0540	6161005	CONSTRUCTION SIGNS	688.00	30.00	718.00	SQFT	718.00	\$6.00	\$4,308
0001   0570   6161030   TYPE III MOVEABLE BARRICADE   10.00   10.00   10.00   EA   10.00   1310.00			0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140
0001   0001   0000   000100000   000010000000   0000100000000			0001	0560	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80
NTERRACE_CONTRACTOR FURNISHED_CONTRACTOR			0001	0570	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$130.00	\$1,300
0001   0800   0206000C   1N. WHITE STANDARD WATERBORNE PAVEMENT MARKING   086.00   0.00   586.00   E   586.00   51.75			0001	0580	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000
PAINT, TYPE P BEADS  0001 0810 200001C 4 N° YELLOW STANDARD WATERBORNE PAVEMENT MARRING PAINT, TYPE P BEADS  0001 0820 0240103A PERMANENT EROSION CONTROL GEOTEXTILE 1,038.00 0.00 1,038.00 SOYD 1,038.00 \$3.76  0001 0830 2274000 CONTRACTOR FUNISHED SURVEYING AND STAKING 1001 0001 0850 805100A SEEDING - COCL SEASON MIXTURES 0.50 0.00 0.55 ACRE 0.20 \$4.000.00  0001 0860 806105 ROCK DITCH CHECK 144.00 0.00 144.00 LF 120.00 \$22.00  0001 0670 806106 SEDIMENT REMOVAL 13.00 0.00 13.00 CUYD 0.00 \$22.00  0001 0670 806109 STANDED THE REMOVAL 13.00 0.00 13.00 CUYD 0.00 \$20.00  0001 0670 806109 STANDED THE REMOVAL 269.00 0.00 0.00 0.00 0.00 0.00 0.00 \$20.00  0001 0680 8064133 TYPE 10 EROSION CONTROL BLANKET 13.00 0.00 13.00 CUYD 11.10 \$22.00 0.00  0001 0860 8064133 TYPE 10 EROSION CONTROL BLANKET 13.00 0.00 11.00 CUYD 11.10 \$22.00 0.00  0001 0700 9031010 CONCRETE FOOTINGS, EMBEDDED 11.10 0.00 11.10 CUYD 11.10 \$22.00 0.00  0001 0700 9031020 CONCRETE FOOTINGS, EMBEDDED 11.10 0.00 11.00 CUYD 11.10 \$22.00 0.00  0000 0700 9031010 CONCRETE FOOTINGS, EMBEDDED 11.10 0.00 11.00 CUYD 11.10 \$22.00 0.00  0000 0700 9031020 STANDED FOOT IN PSST - T GA. 10.00 0.00 0.00 0.00 SOCT 13.00 SOCT 13.00 SS2.00  0000 0700 9031020 CLASS I EXCAVATION 10500 0.00 160.00 CUYD 105.00 \$22.00  00070 0700 5031011A BRIDGE APPROACH BLAB (MINOR ROAD) 10070 0700 071105 DRILLED SHAFTS (S FT G IN. DIA.)  0070 0700 701105 DRILLED SHAFTS (S FT G IN. DIA.) 1070 0700 701105 SOND TOURS CONCRETE STOND IN. DIA.) 1070 0700 0701 070100 VIDEO CAMBER IN SPECTION 2.00 0.00 1.00 LF 2.00 SE0.00  0070 0700 0701 070100 VIDEO CAMBER IN SPECTION 2.00 0.00 1.00 LF 2.00 SE0.00  0070 0700 0701 070100 VIDEO CAMBER IN SPECTION 2.00 0.00 1.00 CU LF 2.00 SE0.00  0070 0800 7011400 FOUNDATION INSPECTION 2.00 0.00 1.00 CU LF 2.00 SE0.00  0070 0800 7011400 FOUNDATION INSPECTION 2.00 0.00 0.00 0.00 CU LF 2.00 SE0.00  0070 0800 7011400 FOUNDATION INSPECTION 10 CUS 44.00 0.00 6.00 CU LF 80.00 \$155.00  0070 0800 7011400 FOUNDATION INSPECTION 10 CUS 44.00 0.00 6.00 CU LF 80.00 \$155.00  0070 0800			0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,000.00	\$59,000
MARKING PAINT, TYPE PBEADS  0001 0620 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 1,038.00 0.00 1,038.00 SQYD 1,038.00 S3,75 S C C C C C C C C C C C C C C C C C C			0001	0600	6206000C		586.00	0.00	586.00	LF	586.00	\$1.75	\$1,025
0001   0620   6240103A   PERMANENT EROSION CONTROL GEOTEXTILE			0001	0610	6206001C		586.00	0.00	586.00	LF	586.00	\$1.75	\$1,02
0001			0001	0620	6240103A		1,038.00	0.00	1,038.00	SQYD	1,038.00	\$3.75	\$3,892
0001         0850         8081005         ROCK DITCH CHECK         144.00         0.00         144.00         LF         120.00         \$25.00           0001         0860         6081016         SEDIMENT REMOVAL         13.00         0.00         13.00         CUYD         0.00         \$20.00           0001         0670         8081019         SILT FENCE         66.00         0.00         66.00         LF         66.00         \$4.00           0001         0680         8081050         TYPE C BERM         268.00         0.00         136.00         SCYD         135.70         \$5.00           0040         6700         9031010         CONCRETE FOOTINGS, EMBEDDED         1.10         0.00         1.10         CUYD         1.10         \$2.500.00           0040         6710         9031272         2.IR FEST FOST - 12 GA         120.00         0.00         120.00         LF         120.00         \$12.00           0040         6725         9031273         POST ANCHOR FOR 2 IN PST - 7 GA         36.00         0.00         36.00         LF         130.00         \$30.00           0040         6725         9031273         POST ANCHOR FOR 2 IN PST - 7 GA         36.00         0.00         36.00         SCFT			0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500
0001   0660   8061016   SEDIMENT REMOVAL   13.00   0.00   13.00   CUVD   0.00   \$20.00			0001	0640	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.20	\$4,000.00	\$800
0001         0670         8061019         SILT FENCE         66.00         0.00         66.00         LF         66.00         \$4.00           0001         0680         8061050         TYPE C BERM         269.00         0.00         269.00         LF         269.00         \$15.00           0001         0690         8064133         TYPE 1C EROSION CONTROL BLANKET         136.00         0.00         136.00         SQYD         135.70         \$5.00           0040         0700         9031010         CONCRETE FOOTINGS, EMBEDDED         1.10         0.00         1.10         CUYD         1.10         \$2.00         0.00         120.00         LF         120.00         \$12.00         0.00         120.00         LF         36.00         \$30.00         LF         36.00         \$36.00         LF         36.00         \$30.00         \$22.00         \$30.00         \$30.00         \$36.00         \$2.00         \$30.00         \$20.00         \$20.00         \$20.00         \$20.00         \$20.00         \$20.00         \$20.0			0001 0650 80610		8061005	ROCK DITCH CHECK	144.00	0.00	144.00	LF	120.00	\$25.00	\$3,000
0001         0880         8061050         TYPE C BERM         269.00         0.00         289.00         LF         269.00         \$15.00           0001         0890         8064133         TYPE IC EROSION CONTROL BLANKET         136.00         0.00         138.00         \$297D         135.70         \$5.00           0040         0700         9031010         CONCRETE FOOTINGS, EMBEDDED         1.10         0.00         1.10         CUYD         1.10         \$25.00         \$25.00         \$12.00         0.00         120.00         LF         120.00         \$12.00         \$12.00         LF         120.00         \$12.00         LF         120.00         \$12.00         \$12.00         \$12.00         \$12.00         LF         120.00         \$12.00         LF         120.00         \$12.00			0001	0660	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$20.00	\$0
0001         0890         8064133         TYPE IC ERGSION CONTROL BLANKET         136.00         0.00         136.00         SQYD         135.70         \$5.00           0040         0700         9031010         CONCRETE FOOTINGS, EMBEDDED         1.10         0.00         1.10         CUYD         1.10         \$2,500.00           0040         0710         9031273         POST ANCHOR FOR 2 IN. PSST - 7 GA.         120.00         0.00         120.00         LF         120.00         \$36.00         S36.00         \$36.00			0001	0670	8061019	SILT FENCE	66.00	0.00	66.00	LF	66.00	\$4.00	\$264
0040 0700 9031010 CONCRETE FOOTINGS, EMBEDDED 1.10 0.00 1.10 CUYD 1.10 \$2,500.00 0040 0710 9031270A 2 IN. PSST POST - 12 GA. 120.00 0.00 120.00 LF 120.00 \$12.00 0040 0725 9031273 POST ANCHOR FOR 2 IN. PSST - 7 GA. 36.00 0.00 36.00 LF 36.00 \$30.00 0040 0730 9035069A SHF-FLAT SHEET FLUORESCENT 36.00 0.00 36.00 SQFT 36.00 \$24.00 0070 0740 2061000 CLASS 1 EXCAVATION 105.00 0.00 105.00 CUYD 105.00 \$28.20 0070 0750 2160500 REMOVAL OF BRIDGES 1.00 0.00 1.00 LS 1.00 \$48,660.00 1.00 0070 0750 2160500 REMOVAL OF BRIDGES 1.00 0.00 112.00 SQVD 112.00 \$96.00 1.00 0070 0760 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 112.00 0.00 112.00 LF 12.00 \$940.00 1.00 0070 0770 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.) 12.00 0.00 12.00 LF 12.00 \$940.00 1.00 0070 0780 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.) 24.00 0.00 24.00 LF 24.00 \$620.00 1.00 0070 0790 7011300 VIDEO CAMERA INSPECTION 2.00 0.00 2.00 EA 2.00 \$700.00 0070 0800 7011400 FOUNDATION INSPECTION 10.00 144.00 LF 44.00 S112.00 0070 0810 7011600 SONIC LOGGING TESTING 2.00 0.00 2.00 EA 2.00 \$2.550.00 1.00 0070 0830 7026000 PRE-BORE FOR PILING 80.00 1.00 0.00 80.00 LF 80.00 \$155.00 0070 0840 7027000 PILE POINT REINFORCEMENT 80.00 0.00 80.00 EA 8.00 \$140.00 0070 0840 7027000 PILE POINT REINFORCEMENT 80.00 0.00 80.00 EA 8.00 \$140.00 0070 0850 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 49.40 0.00 49.40 CUYD 49.40 \$732.00 1.00 0070 0850 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 49.40 0.00 49.40 CUYD 49.40 \$732.00 1.00 0070 0850 7032003 CLASS B CONCRETE (SUBSTRUCTURE)			0001	0680	8061050	TYPE C BERM	269.00	0.00	269.00	LF	269.00	\$15.00	\$4,03
040 0710 9031270A 2 IN. PSST POST - 12 GA. 120.00 0.00 120.00 LF 120.00 \$12.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			0001	0690	8064133	TYPE 1C EROSION CONTROL BLANKET	136.00	0.00	136.00	SQYD	135.70	\$5.00	\$67
0040         0725         9031273         POST ANCHOR FOR 2 IN. PSST - 7 GA.         36.00         0.00         36.00         LF         36.00         \$30.00           0040         0730         9035069A         SHF-FLAT SHEET FLUORESCENT         36.00         0.00         36.00         SQFT         36.00         \$24.00           0070         0740         2061000         CLASS 1 EXCAVATION         105.00         0.00         105.00         CUYD         105.00         \$28.20           0070         0750         2160500         REMOVAL OF BRIDGES         1.00         0.00         1.00         LS         1.00         \$48,660.00           0070         0760         5031011A         BRIDGE APPROACH SLAB (MINOR ROAD)         112.00         0.00         12.00         LF         12.00         \$96.00           0070         0770         7011105         DRILLED SHAFTS (3 FT. 6 IN. DIA.)         12.00         0.00         12.00         LF         12.00         \$940.00           0070         0780         7011204         ROCK SOCKETS (3 FT 0 IN. DIA.)         24.00         0.00         24.00         LF         24.00         \$620.00           0070         0790         7011300         VIDEO CAMERA INSPECTION         2.00 <td< td=""><td></td><td></td><td>0040</td><td>0700</td><td>9031010</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>1.10</td><td>0.00</td><td>1.10</td><td>CUYD</td><td>1.10</td><td>\$2,500.00</td><td>\$2,75</td></td<>			0040	0700	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	1.10	\$2,500.00	\$2,75
0040         0730         9035069A         SHF-FLAT SHEET FLUORESCENT         36.00         0.00         36.00         SQFT         36.00         \$24.00           0070         0740         2061000         CLASS 1 EXCAVATION         105.00         0.00         105.00         CUYD         105.00         \$28.20           0070         0750         2160500         REMOVAL OF BRIDGES         1.00         0.00         1.00         LS         1.00         \$48,660.00           0070         0760         5031011A         BRIDGE APPROACH SLAB (MINOR ROAD)         112.00         0.00         112.00         SQYD         112.00         \$96.00           0070         0770         7011105         DRILLED SHAFTS (3 FT. 6 IN. DIA.)         12.00         0.00         12.00         LF         12.00         \$940.00           0070         0780         7011204         ROCK SOCKETS (3 FT 0 IN. DIA.)         24.00         0.00         24.00         LF         24.00         \$9620.00           0070         0790         7011300         VIDEO CAMERA INSPECTION         2.00         0.00         2.00         EA         2.00         \$700.00           0070         0800         7011400         FOUNDATION INSPECTION HOLES         44.00         0.			0040	0710	9031270A	2 IN. PSST POST - 12 GA.	120.00	0.00	120.00	LF	120.00	\$12.00	\$1,44
0070         0740         2061000         CLASS 1 EXCAVATION         105.00         0.00         105.00         CUYD         105.00         \$28.20           0070         0750         2160500         REMOVAL OF BRIDGES         1.00         0.00         1.00         LS         1.00         \$48,660.00           0070         0760         5031011A         BRIDGE APPROACH SLAB (MINOR ROAD)         112.00         0.00         112.00         SQYD         112.00         \$96.00           0070         0770         7011105         DRILLED SHAFTS (3 FT. 6 IN. DIA.)         12.00         0.00         12.00         LF         12.00         \$940.00           0070         0780         7011204         ROCK SOCKETS (3 FT. 0 IN. DIA.)         24.00         0.00         24.00         LF         24.00         \$620.00           0070         0790         7011300         VIDEO CAMERA INSPECTION         2.00         0.00         2.00         EA         2.00         \$700.00           0070         0800         7011400         FOUNDATION INSPECTION HOLES         44.00         0.00         44.00         LF         44.00         \$112.00           0070         0810         7011600         SONIC LOGGING TESTING         2.00         0.00			0040	0725	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$30.00	\$1,08
0070         0750         2160500         REMOVAL OF BRIDGES         1.00         0.00         1.00         LS         1.00         \$48,660.00         1.00         1.00         1.00         LS         1.00         \$48,660.00         1.00         1.00         1.00         1.00         1.00         \$96.00         1.00			0040	0730	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$24.00	\$86
0070         0760         5031011A         BRIDGE APPROACH SLAB (MINOR ROAD)         112.00         0.00         112.00         SQYD         112.00         \$96.00           0070         0770         7011105         DRILLED SHAFTS (3 FT. 6 IN. DIA.)         12.00         0.00         12.00         LF         12.00         \$940.00           0070         0780         7011204         ROCK SOCKETS (3 FT 0 IN. DIA.)         24.00         0.00         24.00         LF         24.00         \$620.00           0070         0790         7011300         VIDEO CAMERA INSPECTION         2.00         0.00         2.00         EA         2.00         \$700.00           0070         0800         7011400         FOUNDATION INSPECTION HOLES         44.00         0.00         44.00         LF         44.00         \$112.00           0070         0810         7011600         SONIC LOGGING TESTING         2.00         0.00         2.00         EA         2.00         \$2,550.00           0070         0820         7021214         GALVANIZED STRUCTURAL STEEL PILES (14 IN)         248.00         -13.00         235.00         LF         235.00         \$103.00           0070         0840         7026000         PRE-BORE FOR PILING         80.00 <td></td> <td></td> <td>0070</td> <td>0740</td> <td>2061000</td> <td>CLASS 1 EXCAVATION</td> <td>105.00</td> <td>0.00</td> <td>105.00</td> <td>CUYD</td> <td>105.00</td> <td>\$28.20</td> <td>\$2,96</td>			0070	0740	2061000	CLASS 1 EXCAVATION	105.00	0.00	105.00	CUYD	105.00	\$28.20	\$2,96
0070         0770         7011105         DRILLED SHAFTS (3 FT. 6 IN. DIA.)         12.00         0.00         12.00         LF         12.00         \$940.00         12.00         12.00         LF         24.00         12.00         12.00         LF         24.00         12.00         12.00         LF         24.00         12.00         12.00         12.00         12.00         12.00         LF         24.00         12.00			0070	0750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$48,660.00	\$48,66
0070         0770         7011105         DRILLED SHAFTS (3 FT. 6 IN. DIA.)         12.00         0.00         12.00         LF         12.00         \$940.00           0070         0780         7011204         ROCK SOCKETS (3 FT 0 IN. DIA.)         24.00         0.00         24.00         LF         24.00         \$620.00           0070         0790         7011300         VIDEO CAMERA INSPECTION         2.00         0.00         2.00         EA         2.00         \$700.00           0070         0800         7011400         FOUNDATION INSPECTION HOLES         44.00         0.00         44.00         LF         44.00         \$112.00           0070         0810         7011600         SONIC LOGGING TESTING         2.00         0.00         2.00         EA         2.00         \$2,550.00           0070         0820         7021214         GALVANIZED STRUCTURAL STEEL PILES (14 IN)         248.00         -13.00         235.00         LF         235.00         \$103.00           0070         0830         7026000         PRE-BORE FOR PILING         80.00         0.00         80.00         LF         80.00         \$140.00           0070         0840         7027000         PILE POINT REINFORCEMENT         80.00			0070	0760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$96.00	\$10,752
0070         0780         7011204         ROCK SOCKETS (3 FT 0 IN. DIA.)         24.00         0.00         24.00         LF         24.00         \$620.00           0070         0790         7011300         VIDEO CAMERA INSPECTION         2.00         0.00         2.00         EA         2.00         \$700.00           0070         0800         7011400         FOUNDATION INSPECTION HOLES         44.00         0.00         44.00         LF         44.00         \$112.00           0070         0810         7011600         SONIC LOGGING TESTING         2.00         0.00         2.00         EA         2.00         \$2,550.00           0070         0820         7021214         GALVANIZED STRUCTURAL STEEL PILES (14 IN)         248.00         -13.00         235.00         LF         235.00         \$103.00           0070         0830         7026000         PRE-BORE FOR PILING         80.00         0.00         80.00         LF         80.00         \$140.00           0070         0840         7027000         PILE POINT REINFORCEMENT         8.00         0.00         49.40         CUYD         49.40         \$732.00				0770	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	12.00	0.00	12.00	LF	12.00	\$940.00	\$11,280
0070         0790         7011300         VIDEO CAMERA INSPECTION         2.00         0.00         2.00         EA         2.00         \$700.00           0070         0800         7011400         FOUNDATION INSPECTION HOLES         44.00         0.00         44.00         LF         44.00         \$112.00           0070         0810         7011600         SONIC LOGGING TESTING         2.00         0.00         2.00         EA         2.00         \$2,550.00           0070         0820         7021214         GALVANIZED STRUCTURAL STEEL PILES (14 IN)         248.00         -13.00         235.00         LF         235.00         \$103.00           0070         0830         7026000         PRE-BORE FOR PILING         80.00         0.00         80.00         LF         80.00         \$155.00           0070         0840         7027000         PILE POINT REINFORCEMENT         8.00         0.00         8.00         EA         8.00         \$140.00           0070         0850         7032003         CLASS B CONCRETE (SUBSTRUCTURE)         49.40         0.00         49.40         CUYD         49.40         \$732.00				0780	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	24.00	0.00	24.00	LF	24.00	\$620.00	\$14,880
0070         0800         7011400         FOUNDATION INSPECTION HOLES         44.00         0.00         44.00         LF         44.00         \$112.00           0070         0810         7011600         SONIC LOGGING TESTING         2.00         0.00         2.00         EA         2.00         \$2,550.00           0070         0820         7021214         GALVANIZED STRUCTURAL STEEL PILES (14 IN)         248.00         -13.00         235.00         LF         235.00         \$103.00           0070         0830         7026000         PRE-BORE FOR PILING         80.00         0.00         80.00         LF         80.00         \$155.00           0070         0840         7027000         PILE POINT REINFORCEMENT         8.00         0.00         8.00         EA         8.00         \$140.00           0070         0850         7032003         CLASS B CONCRETE (SUBSTRUCTURE)         49.40         0.00         49.40         CUYD         49.40         \$732.00				0790	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400
0070         0810         7011600         SONIC LOGGING TESTING         2.00         0.00         2.00         EA         2.00         \$2,550.00           0070         0820         7021214         GALVANIZED STRUCTURAL STEEL PILES (14 IN)         248.00         -13.00         235.00         LF         235.00         \$103.00           0070         0830         7026000         PRE-BORE FOR PILING         80.00         0.00         80.00         LF         80.00         \$155.00           0070         0840         7027000         PILE POINT REINFORCEMENT         8.00         0.00         8.00         EA         8.00         \$140.00           0070         0850         7032003         CLASS B CONCRETE (SUBSTRUCTURE)         49.40         0.00         49.40         CUYD         49.40         \$732.00				0800	7011400	FOUNDATION INSPECTION HOLES	44.00	0.00		LF	44.00		\$4,928
0070       0820       7021214       GALVANIZED STRUCTURAL STEEL PILES (14 IN)       248.00       -13.00       235.00       LF       235.00       \$103.00         0070       0830       7026000       PRE-BORE FOR PILING       80.00       0.00       80.00       LF       80.00       \$155.00         0070       0840       7027000       PILE POINT REINFORCEMENT       8.00       0.00       8.00       EA       8.00       \$140.00         0070       0850       7032003       CLASS B CONCRETE (SUBSTRUCTURE)       49.40       0.00       49.40       CUYD       49.40       \$732.00													\$5,10
0070         0830         7026000         PRE-BORE FOR PILING         80.00         0.00         80.00         LF         80.00         \$155.00           0070         0840         7027000         PILE POINT REINFORCEMENT         8.00         0.00         8.00         EA         8.00         \$140.00           0070         0850         7032003         CLASS B CONCRETE (SUBSTRUCTURE)         49.40         0.00         49.40         CUYD         49.40         \$732.00													\$24,20
0070         0840         7027000         PILE POINT REINFORCEMENT         8.00         0.00         8.00         EA         8.00         \$140.00           0070         0850         7032003         CLASS B CONCRETE (SUBSTRUCTURE)         49.40         0.00         49.40         CUYD         49.40         \$732.00						` '							\$12,400
0070 0850 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 49.40 0.00 49.40 CUYD 49.40 \$732.00													\$12,40
													\$36,160
00/0 0000 1034210 SAFE11 BANNIEN CORD 513.00 0.00 313.00 LF 313.00 \$91.95													
0070 0870 7034222 SLAB ON CONCRETE BEAM 423.00 0.00 423.00 SQYD 338.40 \$329.00 \$													\$28,780 \$111,333

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# 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.

Note. I Osted Q	uariuucs	anu vaiu	es ale b	aseu on ix	eport Generated date and can dilier from the posted and	Julii at tiit	s unite ute	Louinate W	as Gene	cialcu.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-D02	J5S3250	0070	0880	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	421.00	0.00	421.00	LF	421.00	\$312.00	\$131,352.00
		0070	0890	7061060	REINFORCING STEEL (BRIDGES)	7,000.00	0.00	7,000.00	LB	7,000.00	\$1.60	\$11,200.00
		0070	0900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0910	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	12.00	\$600.00	\$7,200.00
Project J593250 - Total Value Posted to Date as of Report Generated Date							\$659,313.35					
200117-D02 Overall - Total Value Posted to Date as of Report Generated Date							\$1,582,910.95					

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

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

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	EMBANKMENT IN PLACE	Material		6	Aug 17, 2020	SYSTEM	(\$42,303.00)	
				6	Aug 17, 2020	SYSTEM	\$42,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0040 -	- Total						\$0.00	
0050	COMPACTING EMBANKMENT	Material		6	Aug 17, 2020	SYSTEM	(\$3,991.10)	
				6	Aug 17, 2020	SYSTEM	\$3,991.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0050 -	- Total						\$0.00	
0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Aug 17, 2020	SYSTEM	(\$2,683.80)	
				6	Aug 17, 2020	SYSTEM	\$2,683.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$2,683.80)	
				7	Sep 2, 2020	SYSTEM	\$2,683.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0070 -	- Total						\$0.00	
0800	MISC. OPTIONAL PAVEMENT	Material		8	Sep 16, 2020	SYSTEM	(\$17,892.00)	
				8	Sep 16, 2020	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$17,892.00)	
				9	Oct 1, 2020	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$17,892.00)	
				10	Oct 16, 2020	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$17,892.00)	
				11	Nov 2, 2020	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Nov 17, 2020	SYSTEM	(\$17,892.00)	
				12	Nov 17, 2020	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$17,885.00)	
				13	Dec 2, 2020	SYSTEM	\$17,885.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user browns1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
			- IOlai					
	Material - Total		- I Otal				\$0.00	
0080 -	Material - Total - Total		- Total				\$0.00 \$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0090	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 30, 2020	SYSTEM	\$25,212.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Jul 16, 2020	SYSTEM	(\$25,212.60)				
				4	Jul 16, 2020	SYSTEM	\$25,212.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				5	Aug 3, 2020	SYSTEM	(\$25,212.60)				
				5	Aug 3, 2020	SYSTEM	\$25,212.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				6	Aug 17, 2020	SYSTEM	(\$38,295.00)				
				6	Aug 17, 2020	SYSTEM	\$38,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0090 -	Total						\$0.00				
0170	4 IN. WHITE STANDARD WATERBORNE	Material		6	Aug 17, 2020	SYSTEM	(\$1,122.00)				
	PAVEMENT MARKING PAINT, TYPE P BEADS			6	Aug 17, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
				7	Sep 2, 2020	SYSTEM	(\$1,122.00)				
				7	Sep 2, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
							8	Sep 16, 2020	SYSTEM	(\$1,122.00)	
				8	Sep 16, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				15	Jan 4, 2021	SYSTEM	(\$1,122.00)				
				15	Jan 4, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	12	Nov 17, 2020	SYSTEM	(\$757.50)				
			Overrun - T	otal			(\$757.50)				
	Overrun - Total						(\$757.50)				
0170 -	Total						(\$757.50)				
0180	4 IN. YELLOW STANDARD WATERBORNE	Material		6	Aug 17, 2020	SYSTEM	(\$1,122.00)				
	PAVEMENT MARKING PAINT, TYPE P BEADS			6	Aug 17, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
				7	Sep 2, 2020	SYSTEM	(\$1,122.00)				
				7	Sep 2, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
				8	Sep 16, 2020	SYSTEM	(\$1,122.00)				
				8	Sep 16, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
				15	Jan 4,	SYSTEM	(\$1,122.00)				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	4 IN. YELLOW STANDARD WATERBORNE	Material			2021			
	PAVEMENT MARKING PAINT, TYPE P BEADS			15	Jan 4, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 748.000; Overrun Quantity Balance 1404.00.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	12	Nov 17, 2020	SYSTEM	(\$2,106.00)	
			Overrun - T	otal			(\$2,106.00)	
	Overrun - Total						(\$2,106.00)	
0180 -	Total						(\$2,106.00)	
0210	SEEDING - COOL SEASON MIXTURES	Material		6	Aug 17, 2020	SYSTEM	(\$2,000.00)	
				6	Aug 17, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	Metavial Tatal		- Total				\$0.00	
0240	Material - Total						\$0.00	
0210 -	ROCK DITCH CHECK	Overrun	Overrun	1	Jun 4, 2020	SYSTEM	\$0.00 (\$375.00)	
			Overrun - T	otal	2020		(\$375.00)	
	Overrun - Total						(\$375.00)	
0220 -	Total						(\$375.00)	
0240	SILT FENCE	Overrun	Overrun	6	Aug 17, 2020	SYSTEM	(\$944.40)	
				13	Dec 2, 2020	SYSTEM	\$0.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
			Overrun - T	otal			(\$944.00)	
	Overrun - Total						(\$944.00)	
0240 -							(\$944.00)	
0250	TYPE C BERM	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$900.00)	
				6	Aug 17, 2020	SYSTEM	(\$855.00)	
	Overwin Tetal		Overrun - T	otal			(\$1,755.00)	
0250	Overrun - Total						(\$1,755.00)	
0250 - 0255	MGS GUARDRAIL	Construction		1	Jun 4,	SYSTEM	(\$1,755.00) \$1,332.50	Payment Estimate Item Adjustment congreted Steels its Transaction
0255	MGS GUARDRAIL	Stockpile		6	2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
				U	Aug 17, 2020	SISIEW	(\$1,332.50)	r aymont Estimate from Aujustinent generated Stockpile Halisaction
			- Total				\$0.00	
	Construction Stockpile - Tot	al					\$0.00	
	MGS GUARDRAIL	Material		6	Aug 17, 2020	SYSTEM	(\$4,250.00)	
				6	Aug 17, 2020	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$4,250.00)	
				7	Sep 2, 2020	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$4,250.00)	
				8	Sep 16, 2020	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0255	MGS GUARDRAIL	Material						Estimate Exception 4 on the current Payment Estimate.														
			- Total				\$0.00															
	Material - Total						\$0.00															
0255 -	· Total						\$0.00															
0270	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Jun 4, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
	(NEOCH WING CONE)			6	Aug 17, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
			- Total				\$0.00															
	Construction Stockpile - Tot	al					\$0.00															
0270 -	· Total						\$0.00															
0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Jun 4, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				6	Aug 17, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
			- Total				\$0.00															
	Construction Stockpile - Tot	al					\$0.00															
0280 -	Total						\$0.00															
0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Aug 17, 2020	SYSTEM	(\$11,495.00)															
				6	Aug 17, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
				7	Sep 2, 2020	SYSTEM	(\$11,495.00)															
				7	Sep 2, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
																	8	8	Sep 16, 2020	SYSTEM	(\$11,495.00)	
									8	Sep 16, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
				9	Oct 1, 2020	SYSTEM	(\$11,495.00)															
				9	Oct 1, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
				10	Oct 16, 2020	SYSTEM	(\$11,495.00)															
				10	Oct 16, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
				11	Nov 2, 2020	SYSTEM	(\$11,495.00)															
				11	Nov 2, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
				12	Nov 17, 2020	SYSTEM	(\$11,495.00)															
				12	Nov 17, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
				13	Dec 2, 2020	SYSTEM	(\$11,495.00)															
				13	Dec 2, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user browns1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
			- Total				\$0.00															
	Material - Total						\$0.00															
0310 -	Total						\$0.00															
0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	Jun 16, 2020	SYSTEM	(\$21,350.00)															

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																															
0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material	Type	2	Jun 16, 2020	SYSTEM	\$21,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment																															
	,			3	Jun 30,	SYSTEM	(\$45,237.50)	Estimate Exception 1 on the current Payment Estimate.																															
				3	2020 Jun 30, 2020	SYSTEM	\$45,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment																															
				4	Jul 16, 2020	SYSTEM	(\$45,237.50)	Estimate Exception 2 on the current Payment Estimate.																															
				4	Jul 16, 2020	SYSTEM	\$45,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment																															
				5	Aug 3,	SYSTEM	(\$45,237.50)	Estimate Exception 2 on the current Payment Estimate.																															
				5	2020 Aug 3,	SYSTEM	\$45,237.50	This adjustment offsets the original system-generated Overrun Payment																															
			- Total		2020		60.00	Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																															
	Material - Total		- Total				\$0.00																																
0340 -							\$0.00 \$0.00																																
0350	SLAB ON CONCRETE I- GIRDER	Material		4	Jul 16, 2020	SYSTEM	(\$42,180.00)																																
	33EIX			4	Jul 16, 2020	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
				5	Aug 3, 2020	SYSTEM	(\$200,355.00)																																
				5	Aug 3, 2020	SYSTEM	\$200,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																															
					6	Aug 17, 2020	SYSTEM	(\$200,355.00)																															
				6	Aug 17, 2020	SYSTEM	\$200,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																															
						7	Sep 2, 2020	SYSTEM	(\$83,647.50)																														
				7	Sep 2, 2020	SYSTEM	\$83,647.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																															
				8	Sep 16, 2020	SYSTEM	(\$83,647.50)																																
				8	Sep 16, 2020	SYSTEM	\$83,647.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																															
				9	Oct 1, 2020	SYSTEM	(\$83,647.50)																																
				9	Oct 1, 2020	SYSTEM	\$83,647.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																															
				10	Oct 16, 2020	SYSTEM	(\$94,477.50)																																
																																			10	Oct 16, 2020	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$94,477.50)																																
				11	Nov 2, 2020	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																															
				12	Nov 17, 2020	SYSTEM	(\$94,477.50)																																
				12	Nov 17, 2020	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																															
				13	Dec 2, 2020	SYSTEM	(\$94,477.50)																																

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				_				
Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		1,750	Туре	reambor	Buto			
0350	SLAB ON CONCRETE I- GIRDER	Material		13	Dec 2, 2020	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user browns1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$94,477.50)	
				14	Dec 16, 2020	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$94,477.50)	
				15	Jan 4, 2021	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0350 -							\$0.00	
		Metavial		6	Aug 17	CVCTEM		
0360	SAFETY BARRIER CURB	Material		6	Aug 17, 2020	SYSTEM	(\$37,026.00)	
				6	Aug 17, 2020	SYSTEM	\$37,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stokez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -	Total						\$0.00	
0380	REINFORCING STEEL (BRIDGES)	Material		5	Aug 3, 2020	SYSTEM	(\$7,298.10)	
				5	Aug 3, 2020	SYSTEM	\$7,298.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0470	EMBANKMENT IN PLACE	Material		13	Dec 2, 2020	SYSTEM	(\$15,487.50)	
				13	Dec 2, 2020	SYSTEM	\$15,487.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user browns1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0470 -	Total						\$0.00	
0480	COMPACTING EMBANKMENT	Material		13	Dec 2, 2020	SYSTEM	(\$998.75)	
				13	Dec 2, 2020	SYSTEM	\$998.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user browns1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0480 -	Total						\$0.00	
0500	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	12	Nov 17, 2020	SYSTEM	(\$206.85)	
	(,		Overrun - T	otal			(\$206.85)	
	Overrun - Total						(\$206.85)	
0500 -							(\$206.85)	
0520	FURNISHING TYPE 2 ROCK BLANKET	Material		9	Oct 1, 2020	SYSTEM	(\$12,420.00)	
				9	Oct 1, 2020	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$12,420.00)	
				10	Oct 16, 2020	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Nov 2, 2020	SYSTEM	(\$28,648.80)	
				11	Nov 2, 2020	SYSTEM	\$28,648.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Nov 17, 2020	SYSTEM	(\$28,648.80)	
				12	Nov 17, 2020	SYSTEM	\$28,648.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$28,648.80)	
				13	Dec 2, 2020	SYSTEM	\$28,648.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user browns1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520 -	Total						\$0.00	
0540	CONSTRUCTION SIGNS	Overrun	Overrun	7	Sep 2, 2020	SYSTEM	(\$180.00)	
			Overrun - T	otal			(\$180.00)	
	Overrun - Total						(\$180.00)	
0540 -	Total						(\$180.00)	
0600	4 IN. WHITE STANDARD WATERBORNE	Material		12	Nov 17, 2020	SYSTEM	(\$1,025.50)	
	PAVEMENT MARKING PAINT, TYPE P BEADS			12	Nov 17, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$1,025.50)	
				13	Dec 2, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user browns1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$1,025.50)	
				14	Dec 16, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$1,025.50)	
				15	Jan 4, 2021	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0600 -	Total						\$0.00	
0610	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		12	Nov 17, 2020	SYSTEM	(\$1,025.50)	
	PAVEMENT MARKING PAINT, TYPE P BEADS			12	Nov 17, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$1,025.50)	
				13	Dec 2, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user browns1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$1,025.50)	
				14	Dec 16, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$1,025.50)	
				15	Jan 4, 2021	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Type	Adjustment Type		Date	Ву		
0610		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0610	Total						\$0.00	
0640	SEEDING - COOL SEASON MIXTURES	Material		12	Nov 17, 2020	SYSTEM	(\$800.00)	
				12	Nov 17, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$800.00)	,
				13	Dec 2, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user browns1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$800.00)	
				14	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0640 -	· Total						\$0.00	
0650	ROCK DITCH CHECK	Material		7	Sep 2, 2020	SYSTEM	(\$3,000.00)	
				7	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$3,000.00)	
				8	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
							φυ.υυ	
	Material - Total						\$0.00	
0650 -								
<b>0650</b> -		Material		7	Sep 2, 2020	SYSTEM	\$0.00	
	· Total	Material		7 8		SYSTEM SYSTEM	\$0.00 \$0.00	
	· Total	Material			2020 Sep 16,		\$0.00 \$0.00 (\$4,035.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	· Total	Material	- Total	8	2020 Sep 16, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00)	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment
	· Total	Material		8	2020 Sep 16, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) \$4,035.00	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment
	Total TYPE C BERM			8	2020 Sep 16, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) \$4,035.00	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment
	Total  TYPE C BERM  Material - Total			8	2020 Sep 16, 2020 Sep 16, 2020	SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) \$4,035.00 (\$4,035.00)	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment
	Total  TYPE C BERM  Material - Total		- Total	8	2020 Sep 16, 2020 Sep 16, 2020	SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) \$4,035.00 (\$4,035.00) \$4,035.00	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment
0680	TYPE C BERM  Material - Total  TYPE C BERM		- Total	8	2020 Sep 16, 2020 Sep 16, 2020	SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) \$4,035.00 (\$4,035.00) \$4,035.00 \$4,035.00	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment
0680	Total  TYPE C BERM  Material - Total  TYPE C BERM  MaterialCredit - Total  Total  TYPE 1C EROSION	MaterialCredit	- Total	8	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) \$4,035.00 (\$4,035.00) \$4,035.00 \$4,035.00	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment
0680	Total  TYPE C BERM  Material - Total  TYPE C BERM  MaterialCredit - Total  Total	MaterialCredit	- Total	8	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) \$4,035.00 (\$4,035.00) \$4,035.00 \$4,035.00 \$4,035.00 \$0.00	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Payment
0680 -	Total  TYPE C BERM  Material - Total  TYPE C BERM  MaterialCredit - Total  Total  TYPE 1C EROSION	MaterialCredit	- Total	8 8	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) \$4,035.00 (\$4,035.00) \$4,035.00 \$4,035.00 \$4,035.00 (\$678.50)	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment
0680 -	Total  TYPE C BERM  Material - Total  TYPE C BERM  MaterialCredit - Total  Total  TYPE 1C EROSION	MaterialCredit	- Total	8 8 12 12	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Nov 17, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) \$4,035.00 (\$4,035.00) \$4,035.00 \$4,035.00 \$4,035.00 \$678.50 \$678.50	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Payment
0680	Total  TYPE C BERM  Material - Total  TYPE C BERM  MaterialCredit - Total  Total  TYPE 1C EROSION	MaterialCredit	- Total	8 8 8 12 12 13	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) \$4,035.00 (\$4,035.00) \$4,035.00 \$4,035.00 \$4,035.00 \$678.50 (\$678.50)	Estimate Item Adjustment (0009) due to user stoke21 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stoke21 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user browns1 overridding Payment Estimate Item Adjustment (0013) due to user browns1 overridding Payment
0680 -	Total  TYPE C BERM  Material - Total  TYPE C BERM  MaterialCredit - Total  Total  TYPE 1C EROSION	MaterialCredit	- Total	8 8 8 12 12 13	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) (\$4,035.00) (\$4,035.00) \$4,035.00 \$4,035.00 \$4,035.00 \$678.50 (\$678.50) \$678.50	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user browns1 overridding Payment Estimate Item Adjustment (0013) due to user browns1 overridding Payment
0680 -	Total  TYPE C BERM  Material - Total  TYPE C BERM  MaterialCredit - Total  TOtal  TYPE 1C EROSION CONTROL BLANKET	MaterialCredit	- Total	8 8 8 12 12 13	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,035.00) (\$4,035.00) \$4,035.00 (\$4,035.00) \$4,035.00 \$4,035.00 \$4,035.00 \$678.50 (\$678.50) \$678.50	Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user browns1 overridding Payment Estimate Item Adjustment (0013) due to user browns1 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0700	CONCRETE FOOTINGS, EMBEDDED	Material		12	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
				13	Dec 2, 2020	SYSTEM	(\$2,750.00)										
				13	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user browns1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
				14	Dec 16, 2020	SYSTEM	(\$2,750.00)										
				14	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
				15	Jan 4, 2021	SYSTEM	(\$2,750.00)										
				15	Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0700	- Total						\$0.00										
0760	BRIDGE APPROACH SLAB	Material		12	Nov 17,	SYSTEM	(\$10,752.00)										
-,00	(MINOR ROAD)				2020			This allows was 400 at the critical and									
				12	Nov 17, 2020	SYSTEM	\$10,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
				13	Dec 2, 2020	SYSTEM	(\$10,752.00)										
				13	Dec 2, 2020	SYSTEM	\$10,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user browns1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
				14	Dec 16, 2020	SYSTEM	(\$10,752.00)										
				14	Dec 16, 2020	SYSTEM	\$10,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				15	Jan 4, 2021	SYSTEM	(\$10,752.00)										
				15	Jan 4, 2021	SYSTEM	\$10,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0760	- Total						\$0.00										
0770	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		8	Sep 16, 2020	SYSTEM	(\$11,280.00)										
				8	Sep 16, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
				9	Oct 1, 2020	SYSTEM	(\$11,280.00)										
				9	Oct 1, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
				1	10	10	10	10			1	10	10	Oct 16, 2020	SYSTEM	(\$11,280.00)	
				10	Oct 16, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
				11	Nov 2, 2020	SYSTEM	(\$11,280.00)										
				11	Nov 2, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
				12	Nov 17, 2020	SYSTEM	(\$11,280.00)										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0770	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12	Nov 17, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$11,280.00)	
				13	Dec 2, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user browns1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$11,280.00)	
				14	Dec 16, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$11,280.00)	
				15	Jan 4, 2021	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	·Total						\$0.00	
0780	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		8	Sep 16, 2020	SYSTEM	(\$14,880.00)	
				8	Sep 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$14,880.00)	
				9	Oct 1, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$14,880.00)	
				10	Oct 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$14,880.00)	
				11	Nov 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Nov 17, 2020	SYSTEM	(\$14,880.00)	
				12	Nov 17, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stokez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$14,880.00)	
				13	Dec 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user browns1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$14,880.00)	
				14	Dec 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$14,880.00)	
				15	Jan 4, 2021	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0780 -	· Total						\$0.00	
0820	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		8	Sep 16, 2020	SYSTEM	(\$24,210.15)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		8	Sep 16, 2020	SYSTEM	\$24,210.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0820 -	Total						\$0.00	
0840	PILE POINT REINFORCEMENT	Material		8	Sep 16, 2020	SYSTEM	(\$1,120.00)	
				8	Sep 16, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stokez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 -	Total						\$0.00	
0850	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Sep 16, 2020	SYSTEM	(\$8,930.40)	
				8	Sep 16, 2020	SYSTEM	\$8,930.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$36,160.80)	
				9	Oct 1, 2020	SYSTEM	\$36,160.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$36,160.80)	
				10	Oct 16, 2020	SYSTEM	\$36,160.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$36,160.80)	
				11	Nov 2, 2020	SYSTEM	\$36,160.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stokez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Nov 17, 2020	SYSTEM	(\$36,160.80)	
				12	Nov 17, 2020	SYSTEM	\$36,160.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stokez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$36,160.80)	
				13	Dec 2, 2020	SYSTEM	\$36,160.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user browns1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0850 -	Total						\$0.00	
0860	SAFETY BARRIER CURB	Material		11	Nov 2, 2020	SYSTEM	(\$28,780.35)	
				11	Nov 2, 2020	SYSTEM	\$28,780.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$28,780.35)	
				13	Dec 2, 2020	SYSTEM	\$28,780.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user browns1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0860 -	Total						\$0.00	
0870	SLAB ON CONCRETE BEAM	Material		10	Oct 16, 2020	SYSTEM	(\$62,625.15)	
				10	Oct 16, 2020	SYSTEM	\$62,625.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	SLAB ON CONCRETE BEAM	Material		11	Nov 2, 2020	SYSTEM	(\$111,333.60)	
				11	Nov 2, 2020	SYSTEM	\$111,333.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0870 - Total							\$0.00	
Overa	ıll - Total						(\$6,324.35)	

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