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Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 2, 2021

Progress Estimate Number 16	Contract ID 200515-F15	Pay Period Start February 16, 2021	Original Contract Amount $24,269,745.00
	Prime Contractor KCI Construction Company	Pay Period End March 1, 2021	Net Change Order Amount ($324,312.19)
			Current Contract Amount $23,945,432.81

Approval Date		By User
March 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	kloepj1
March 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
March 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2022	June 1, 2022		31.80%

Contract Informational Dates			Milestones

Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 16

200515-F15	This Estimate	Previous	To Date
Total Posted Items Pay	$253,102.20	$7,361,816.03	$7,614,918.23
Gross Item Adjustments	($13,020.86)	$217,497.16	$204,476.30
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	$242,210.15	$242,210.15
		$7,821,523.34	$8,061,604.68

Contract Total Payable This Estimate:	$240,081.34

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0025	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	$140.500	20	$2,810.00
	0040	2029901	MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE	LS	$13,500.000	0.9	$12,150.00
	0310	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 5' TO 10' RANGE	LF	$1,000.000	3	$3,000.00
	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	$15.000	181	$2,715.00
	0515	6099903	MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A	LF	$50.000	122	$6,100.00
	0570	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	EA	$2,823.000	2	$5,646.00
	0670	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	$3,500.000	2	$7,000.00
	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	$25.900	188	$4,869.20
	0720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	$11.500	900	$10,350.00
	1310	8061016	SEDIMENT REMOVAL	CUYD	$25.000	205	$5,125.00
	1570	6061060	MGS GUARDRAIL	LF	$19.000	413	$7,847.00
	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	$2,750.000	3	$8,250.00
	1610	6061080	MGS END ANCHOR	EA	$1,000.000	1	$1,000.00
	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$2,600.000	3	$7,800.00
	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	$5,050.000	1	$5,050.00
	2670	7034212	SLAB ON STEEL	SQYD	$470.000	37	$17,390.00
	3150	2160500	REMOVAL OF BRIDGES	LS	$146,000.000	1	$146,000.00
Project J6I2222 - Total							**$253,102.20**

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					Current Contract Amount	$23,945,432.81

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							**$253,102.20**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222	0060	COMPACTING EMBANKMENT	Material			-65,830	$3.00	($197,490.00)
	0060	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	65,830	$3.00	$197,490.00
	0210	TYPE A2 SHOULDER	Material			-413.36	$36.00	($14,880.96)
	0210	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	413.36	$36.00	$14,880.96
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-181	$15.00	($2,715.00)
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	181	$15.00	$2,715.00
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-461	$145.00	($66,845.00)
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	461	$145.00	$66,845.00
	0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-1,745	$85.00	($148,325.00)
	0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1,745	$85.00	$148,325.00
	0990	MISC.	Material			-2,401	$15.50	($37,215.50)
	0990	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2,401	$15.50	$37,215.50
	1050	MISC.	Material			-952	$25.00	($23,800.00)
	1050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	952	$25.00	$23,800.00
	1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-8,552	$30.00	($256,560.00)

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	Prime Contractor	KCI Construction Company	Pay Period End	March 1, 2021	Net Change Order Amount	($324,312.19)
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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
J6I2222	1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	8,552	$30.00	$256,560.00
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,629.87	$6.50	($17,094.16)
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,629.87	$6.50	$17,094.16
	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,259.3	$54.00	($68,002.20)
	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,259.3	$54.00	$68,002.20
	1550	TYPE A2 SHOULDER	Material			-865.37	$35.00	($30,287.95)
	1550	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	865.37	$35.00	$30,287.95
	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-225	$15.00	($3,375.00)
	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	225	$15.00	$3,375.00
	1570	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4,220.86)
	1600	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,795.00)
	1610	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($532.00)
	1620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4,473.00)
	1780	MISC.	Material			-1	$16,605.00	($16,605.00)
	1780	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1	$16,605.00	$16,605.00
	2210	CONCRETE FOOTINGS, BOLT DOWN	Material			-12.5	$1,200.00	($15,000.00)
	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	12.5	$1,200.00	$15,000.00
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-1	$5,050.00	($5,050.00)
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	$5,050.00	$5,050.00

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					Current Contract Amount	$23,945,432.81

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222					Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
	2670	SLAB ON STEEL	Material			-74	$470.00	($34,780.00)
	2670	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	74	$470.00	$34,780.00
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-8,672	$62.50	($542,000.00)
	2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	8,672	$62.50	$542,000.00
	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-202.8	$567.75	($115,139.70)
	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	202.8	$567.75	$115,139.70
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			-76.7	$917.10	($70,341.57)
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	76.7	$917.10	$70,341.57
	5015	REINFORCING STEEL (EPOXY COATED)	Material			-24,760	$1.49	($36,892.40)
	5015	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	24,760	$1.49	$36,892.40
	5020	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-165.7	$110.00	($18,227.00)
	5020	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	165.7	$110.00	$18,227.00
	5021	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-58	$12.00	($696.00)
	5021	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	58	$12.00	$696.00
	5022	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			-130	$15.00	($1,950.00)

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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
J6I2222		DEPTH PAVEMENT REPAIR						
	5022	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	130	$15.00	$1,950.00
Total								**($13,020.86)**

					Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I2222	I-64-1 (61)	Interchange improvements	I-64	ST LOUIS CITY	from west of Ewing Ave to east of 21st Street

Totals by Job Numbers

J6I2222		This Estimate	Previous	To Date
	Posted Item Pay	$253,102.20	$7,361,816.03	$7,614,918.23
	Gross Item Adjustments	($13,020.86)	$217,497.16	$204,476.30
	Gross Item Pay	**$240,081.34**	**$7,579,313.19**	**$7,819,394.53**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$242,210.15	$242,210.15

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Plan quantity has not been reached/installed at this time	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 3040506, Project Item Line Number 1490, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021309, Project Item Line Number 1510, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021309, Project Item Line Number 1510, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021309, Project Item Line Number 1510, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021340, Project Item Line Number 0210, Material Set 502134096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021340, Project Item Line Number 0210, Material Set 502134096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021340, Project Item Line Number 1550, Material Set 502134096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021340, Project Item Line Number 1550, Material Set 502134096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 0480, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 0480, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 0480, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 1560, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 1560, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 1560, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6131010, Project Item Line Number 5020, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6131010, Project Item Line Number 5020, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6131015, Project Item Line Number 5022, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6131018, Project Item Line Number 5021, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6131018, Project Item Line Number 5021, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6131018, Project Item Line Number 5021, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173000, Project Item Line Number 0675, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day break	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173000, Project Item Line Number 0675, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173000, Project Item Line Number 0675, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance	Aggregate material testing needs to be reported	kloepj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6249905, Project Item Line Number 0990, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 5013, Material Set 701110596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 5013, Material Set 701110596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 5013, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Material certification needs to be reviewed/approved	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 5013, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Material certification needs to be reviewed/approved	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 5013, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number 5014, Material Set 701120496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number 5014, Material Set 701120496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7019903, Project Item Line Number 1050, Material Set 7019903, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7032003, Project Item Line Number 2650, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7032003, Project Item Line Number 2650, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7032003, Project Item Line Number 2650, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on 28 day break	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5015, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5015, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number	Waiting on PAL	kloepj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
5015, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Waiting on Bridge to report the accepted MSE Wall system submittal	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7201200, Project Item Line Number 1100, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate material testing needs to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9019901, Project Item Line Number 1780, Material Set 9019901, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Plan quantity has not been reached/installed at this time	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9031020, Project Item Line Number 2210, Material Set 903102096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Plan quantity has not been reached/installed at this time	kloepj1	Overridden

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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)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	$25,000.00	$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.42	$600,000.00	$252,000.00
		0001	0025	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	155.00	0.00	155.00	SQFT	155.00	$140.50	$21,777.50
		0001	0040	2029901	MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE	1.00	0.00	1.00	LS	0.90	$13,500.00	$12,150.00
		0001	0045	2029903	MISC.MISCELLANEOUS ACM REMOVAL	80.00	0.00	80.00	LF	0.00	$48.00	$0.00
		0001	0050	2031000	CLASS A EXCAVATION	153,414.00	0.00	153,414.00	CUYD	69,942.00	$15.00	$1,049,130.00
		0001	0060	2036000	COMPACTING EMBANKMENT	106,637.00	0.00	106,637.00	CUYD	65,830.00	$3.00	$197,490.00
		0001	0070	2037075	COMPACTING IN CUT	45.00	0.00	45.00	STA	0.00	$1.00	$0.00
		0001	0080	2039901	MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD	1.00	0.00	1.00	LS	0.25	$85,000.00	$21,250.00
		0001	0090	2039907	MISC.Lightweight Fill	16,413.00	0.00	16,413.00	CUYD	0.00	$61.50	$0.00
		0001	0100	2042010	SETTLEMENT GAUGE	10.00	0.00	10.00	EA	10.00	$1,500.00	$15,000.00
		0001	0110	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	$4,000.00	$12,000.00
		0001	0120	2063000	CLASS 3 EXCAVATION	2,716.00	0.00	2,716.00	CUYD	2,299.00	$15.00	$34,485.00
		0001	0130	2071000	LINEAR GRADING CLASS 1	11.00	0.00	11.00	STA	0.00	$800.00	$0.00
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,152.00	0.00	1,152.00	SQYD	0.00	$11.00	$0.00
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72.00	0.00	72.00	SQYD	0.00	$23.00	$0.00
		0001	0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	540.00	2,888.00	3,428.00	SQYD	0.00	$12.00	$0.00
		0001	0170	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,950.80	0.00	1,950.80	TONS	0.00	$77.75	$0.00
		0001	0180	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	376.20	0.00	376.20	TONS	0.00	$125.00	$0.00
		0001	0190	4071005	TACK COAT	1,660.00	0.00	1,660.00	GAL	0.00	$3.50	$0.00
		0001	0200	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	0.00	$49.00	$0.00
		0001	0210	5021340	TYPE A2 SHOULDER	1,563.20	0.00	1,563.20	SQYD	413.36	$36.00	$14,880.96
		0001	0220	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.00	105.20	SQYD	0.00	$150.00	$0.00
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	0.00	$12,000.00	$0.00
		0001	0250	6039903	WATER	20.00	0.00	20.00	LF	20.00	$2,000.00	$40,000.00
		0001	0260	6039903	WATER	150.00	7.00	157.00	LF	157.00	$2,000.00	$314,000.00
		0001	0270	6039903	WATER	570.00	-179.80	390.20	LF	390.20	$400.00	$156,080.00
		0001	0280	6039903	WATER	100.00	0.00	100.00	LF	100.00	$400.00	$40,000.00
		0001	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	1.00	0.00	1.00	LS	0.00	$6,000.00	$0.00
		0001	0300	6049903	MISC.MODOT MANHOLE - ADJUST TO GRADE	24.00	0.00	24.00	LF	24.00	$1,000.00	$24,000.00
		0001	0310	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 5' TO 10' RANGE	25.00	0.00	25.00	LF	18.40	$1,000.00	$18,400.00
		0001	0320	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 10' TO 15' RANGE	23.00	0.00	23.00	LF	0.00	$1,000.00	$0.00
		0001	0330	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 15' TO 20' RANGE	37.00	0.00	37.00	LF	18.20	$1,000.00	$18,200.00
		0001	0340	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 25' TO 30' RANGE	28.00	0.00	28.00	LF	0.00	$1,000.00	$0.00
		0001	0350	6071012A	CHAIN-LINK FENCE (60 IN.)	586.00	0.00	586.00	LF	0.00	$28.00	$0.00
		0001	0360	6071040	DRIVE GATE (CHAIN-LINK)	2.00	0.00	2.00	EA	0.00	$1,200.00	$0.00
		0001	0370	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	1,800.00	0.00	1,800.00	LF	0.00	$24.00	$0.00
		0001	0380	6071102	MODIFIED CONCRETE GUTTER TYPE B	2,038.00	0.00	2,038.00	LF	0.00	$34.00	$0.00
		0001	0390	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	$35.00	$0.00
		0001	0400	6083006	6 IN. CONCRETE MEDIAN STRIP	529.80	0.00	529.80	SQYD	0.00	$100.00	$0.00
		0001	0410	6085008	PAVED APPROACH, 8 IN.	72.30	0.00	72.30	SQYD	0.00	$125.00	$0.00
		0001	0420	6086004	CONCRETE SIDEWALK, 4 IN.	1,152.10	0.00	1,152.10	SQYD	0.00	$51.00	$0.00
		0001	0430	6086007	CONCRETE SIDEWALK, 7 IN.	15.30	0.00	15.30	SQYD	0.00	$65.00	$0.00
		0001	0440	6089902	MISC.ADA CURB RAMP	16.00	0.00	16.00	EA	0.00	$3,550.00	$0.00
		0001	0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	301.00	0.00	301.00	LF	0.00	$45.00	$0.00
		0001	0460	6091042	CONCRETE GUTTER TYPE B	2,007.00	0.00	2,007.00	LF	0.00	$30.00	$0.00

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Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0001	0470	6091060	PAVED DITCH	210.30	0.00	210.30	SQYD	0.00	$81.00	$0.00
		0001	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	203.00	0.00	203.00	LF	181.00	$15.00	$2,715.00
		0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	0.00	24.00	CUYD	0.00	$100.00	$0.00
		0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	0.00	24.00	CUYD	0.00	$100.00	$0.00
		0001	0510	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	$1,000.00	$0.00
		0001	0515	6099903	MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A	320.00	0.00	320.00	LF	122.00	$50.00	$6,100.00
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	0.00	567.00	CUYD	0.00	$48.00	$0.00
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	0.00	567.00	CUYD	0.00	$21.00	$0.00
		0001	0540	6116010A	SLOPE PROTECTION	1.00	0.00	1.00	SQYD	0.00	$300.00	$0.00
		0001	0550	6119907	MISC.Furnishing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	0.00	$50.00	$0.00
		0001	0560	6119907	MISC.Placing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	0.00	$21.00	$0.00
		0001	0570	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	4.00	$2,823.00	$11,292.00
		0001	0580	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	$431.00	$0.00
		0001	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	0.00	$877.00	$0.00
		0001	0600	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	148.50	0.00	148.50	TONS	0.00	$62.00	$0.00
		0001	0610	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	528.50	0.00	528.50	SQYD	0.00	$58.75	$0.00
		0001	0620	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	10.00	0.00	10.00	EA	4.00	$1,400.00	$5,600.00
		0001	0630	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	72.00	-72.00	0.00	EA	0.00	$700.00	$0.00
		0001	0640	6149902	MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)	67.00	-57.00	10.00	EA	1.00	$700.00	$700.00
		0001	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$465,000.00	$232,500.00
		0001	0660	6169902	MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	$400.00	$0.00
		0001	0670	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	8.00	0.00	8.00	EA	7.00	$3,500.00	$24,500.00
		0001	0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	254.00	357.00	611.00	LF	461.00	$145.00	$66,845.00
		0001	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	0.00	1,787.00	LF	0.00	$90.00	$0.00
		0001	0690	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	2,413.00	0.00	2,413.00	LF	1,745.00	$85.00	$148,325.00
		0001	0700	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	440.00	0.00	440.00	LF	0.00	$110.00	$0.00
		0001	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,488.00	0.00	2,488.00	LF	2,188.50	$25.90	$56,682.15
		0001	0720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,013.00	0.00	4,013.00	LF	1,112.50	$11.50	$12,793.75
		0001	0730	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	0.00	$300.00	$0.00
		0001	0740	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$2,269,999.84	$0.00
		0001	0741	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	$2,162,092.84	$1,621,569.63
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	1.00	0.00	1.00	LS	0.00	$30,000.00	$0.00
		0001	0765	6189916	MISC.ACCELERATING THE COMPLETION OF WORK REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE CLAUSE)	1,000.00	0.00	1,000.00	DLR	0.00	$0.00	$0.00
		0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	505.00	0.00	505.00	LF	0.00	$25.00	$0.00
		0001	0780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	0.00	$320.00	$0.00
		0001	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	$450.00	$0.00
		0001	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	0.00	$450.00	$0.00
		0001	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	0.00	114.00	EA	0.00	$200.00	$0.00
		0001	0820	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	$50.00	$0.00
		0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,905.00	0.00	21,905.00	LF	0.00	$0.50	$0.00
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	0.00	12,373.00	LF	0.00	$0.50	$0.00
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	0.00	4,999.00	LF	0.00	$1.00	$0.00
		0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	9,364.00	0.00	9,364.00	LF	0.00	$0.50	$0.00

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200515-F15	J6I2222				PAINT, TYPE P BEADS							
			0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,485.00	0.00	3,485.00	LF	0.00	$0.50	$0.00
			0001	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	0.00	$10.00	$0.00
			0001	0890	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	0.00	$10.00	$0.00
			0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	7,291.00	LF	0.00	$1.00	$0.00
			0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	56.00	0.00	56.00	EA	0.00	$50.00	$0.00
			0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	0.00	8.00	EA	0.00	$110.00	$0.00
			0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	8.00	0.00	8.00	EA	0.00	$2,000.00	$0.00
			0001	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	8.00	0.00	8.00	EA	0.00	$4,475.00	$0.00
			0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,356.00	0.00	2,356.00	SQYD	0.00	$6.75	$0.00
			0001	0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,196.00	0.00	10,196.00	SQYD	0.00	$3.85	$0.00
			0001	0970	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	150.00	0.00	150.00	SQYD	0.00	$13.50	$0.00
			0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	0.00	3,917.00	SQYD	0.00	$3.00	$0.00
			0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	$15.50	$37,215.50
			0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	$125,000.00	$50,000.00
			0001	1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	0.00	$415.00	$0.00
			0001	1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	0.00	$415.00	$0.00
			0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	0.00	$415.00	$0.00
			0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
			0001	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	$25.00	$23,800.00
			0001	1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$6,110.88	$0.00
			0001	1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	0.00	$1.60	$0.00
			0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	$60.00	$203,640.00
			0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	0.00	12,416.00	CUYD	8,552.00	$30.00	$256,560.00
			0001	1110	7261015	15 IN. PIPE GROUP A	3,631.00	0.00	3,631.00	LF	1,266.00	$70.00	$88,620.00
			0001	1120	7261018	18 IN. PIPE GROUP A	1,252.00	0.00	1,252.00	LF	375.00	$80.00	$30,000.00
			0001	1130	7261024	24 IN. PIPE GROUP A	118.00	0.00	118.00	LF	0.00	$135.00	$0.00
			0001	1140	7261030	30 IN. PIPE GROUP A	298.00	0.00	298.00	LF	298.00	$250.00	$74,500.00
			0001	1150	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	$400.00	$21,600.00
			0001	1160	7279901	MISC.MSD SPECIAL DRAINAGE STRUCTURE #"301"	1.00	0.00	1.00	LS	1.00	$55,000.00	$55,000.00
			0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	57.00	0.00	57.00	FT	21.91	$350.00	$7,668.50
			0001	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	178.00	0.00	178.00	FT	77.00	$450.00	$34,650.00
			0001	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	56.00	0.00	56.00	FT	36.00	$650.00	$23,400.00
			0001	1200	7319913	MISC.MSD Standard 60" Manhole	56.00	0.00	56.00	FT	56.00	$510.00	$28,560.00
			0001	1210	7319913	MISC.MSD Standard Line 48" Manhole	76.00	0.00	76.00	FT	45.00	$350.00	$15,750.00
			0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	2.00	EA	2.00	$800.00	$1,600.00
			0001	1230	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,000.00	$0.00
			0001	1240	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,500.00	$0.00
			0001	1245	8031000A	TURF TYPE TALL FESCUE SODDING	1,242.00	0.00	1,242.00	SQYD	0.00	$8.50	$0.00
			0001	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	9.00	0.00	9.00	ACRE	0.00	$1,975.00	$0.00
			0001	1270	8061003	SEDIMENT TRAP EXCAVATION	57.00	0.00	57.00	CUYD	0.00	$25.00	$0.00
			0001	1280	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	$100.00	$0.00
			0001	1290	8061005	ROCK DITCH CHECK	2,613.00	0.00	2,613.00	LF	24.00	$10.50	$252.00
			0001	1300	8061007A	CURB INLET CHECK	111.00	0.00	111.00	EA	0.00	$115.00	$0.00
			0001	1310	8061016	SEDIMENT REMOVAL	267.00	0.00	267.00	CUYD	205.00	$25.00	$5,125.00

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)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0001	1320	8061017	TEMPORARY SEEDING AND MULCHING	14.00	0.00	14.00	ACRE	0.00	$1,500.00	$0.00
		0001	1330	8061019	SILT FENCE	8,207.00	0.00	8,207.00	LF	2,258.00	$2.25	$5,080.50
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	0.00	913.00	SQYD	0.00	$5.15	$0.00
		0002	1350	3030600	FURNISHING ROCK BASE MATERIAL	3,355.00	0.00	3,355.00	SQYD	0.00	$0.00	$0.00
		0002	1360	3030610A	PLACING ROCK BASE	3,355.00	0.00	3,355.00	SQYD	0.00	$0.00	$0.00
		0002	1370	4030419	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	2,073.00	0.00	2,073.00	SQYD	0.00	$0.00	$0.00
		0003	1380	3030600	FURNISHING ROCK BASE MATERIAL	3,363.00	0.00	3,363.00	SQYD	0.00	$10.50	$0.00
		0003	1390	3030610A	PLACING ROCK BASE	3,363.00	0.00	3,363.00	SQYD	0.00	$5.50	$0.00
		0003	1400	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,073.00	0.00	2,073.00	SQYD	0.00	$51.00	$0.00
		0004	1410	4010150	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	$0.00	$0.00
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	$0.00	$0.00
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	$35.50	$0.00
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	0.00	$20.00	$0.00
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	$0.00	$0.00
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	10,939.00	0.00	10,939.00	SQYD	0.00	$0.00	$0.00
		0006	1470	4039905	MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	6,859.00	0.00	6,859.00	SQYD	0.00	$0.00	$0.00
		0006	1480	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	$0.00	$0.00
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	0.00	20,910.00	SQYD	2,629.87	$6.50	$17,094.16
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	6,859.00	0.00	6,859.00	SQYD	0.00	$51.00	$0.00
		0007	1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	0.00	10,939.00	SQYD	1,259.30	$54.00	$68,002.20
		0007	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,017.00	0.00	2,017.00	LF	0.00	$15.00	$0.00
		0008	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	$0.00	$0.00
		0008	1540	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	$0.00	$0.00
		0009	1550	5021340	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	865.37	$35.00	$30,287.95
		0009	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	0.00	3,319.00	LF	225.00	$15.00	$3,375.00
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	0.00	3,813.00	LF	413.00	$19.00	$7,847.00
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	$2,850.00	$0.00
		0010	1590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	$2,800.00	$0.00
		0010	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	0.00	11.00	EA	3.00	$2,750.00	$8,250.00
		0010	1610	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	1.00	$1,000.00	$1,000.00
		0010	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	3.00	$2,600.00	$7,800.00
		0010	1630	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	$27,500.00	$0.00
		0020	1640	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	16.00	0.00	16.00	EA	0.00	$1,018.00	$0.00
		0020	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	26.00	0.00	26.00	LF	0.00	$10.45	$0.00
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	0.00	$11.00	$0.00
		0020	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	0.00	$12.35	$0.00
		0020	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	339.00	0.00	339.00	LF	0.00	$26.60	$0.00
		0020	1690	9015010	TRENCHING TYPE I	2,136.00	0.00	2,136.00	LF	0.00	$3.80	$0.00
		0020	1700	9015020	TRENCHING TYPE II	237.00	0.00	237.00	LF	0.00	$3.80	$0.00
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	0.00	$765.00	$0.00
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	$1,343.00	$0.00
		0020	1730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	0.00	$0.55	$0.00
		0020	1740	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	800.00	0.00	800.00	LF	0.00	$6.00	$0.00
		0020	1750	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,190.00	0.00	2,190.00	LF	0.00	$3.60	$0.00
		0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,010.00	0.00	1,010.00	LF	0.00	$2.90	$0.00

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

Report Generated on March 3, 2021

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	$1,068.00	$0.00
		0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$16,605.00	$16,605.00
		0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	0.00	$34,530.00	$0.00
		0020	1800	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	4.00	0.00	4.00	EA	0.00	$2,250.00	$0.00
		0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	0.00	$483.00	$0.00
		0020	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	2.00	0.00	2.00	EA	0.00	$7,258.00	$0.00
		0020	1830	9019902	MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	0.00	$572.00	$0.00
		0020	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	0.00	$15.85	$0.00
		0020	1850	9019903	MISC.THHN CABLE 2C #6 AWG	1,830.00	0.00	1,830.00	LF	0.00	$1.65	$0.00
		0030	1860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	$761.00	$0.00
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	0.00	$927.00	$0.00
		0030	1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	$1,038.00	$0.00
		0030	1890	9020833	SH-FLAT SHEET - SIGNAL SIGN	133.00	0.00	133.00	SQFT	0.00	$12.50	$0.00
		0030	1900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	41.00	0.00	41.00	EA	0.00	$33.00	$0.00
		0030	1910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	18.00	0.00	18.00	EA	0.00	$645.00	$0.00
		0030	1920	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	$972.00	$0.00
		0030	1930	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$7,324.00	$0.00
		0030	1940	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$7,532.00	$0.00
		0030	1950	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	$10,292.00	$0.00
		0030	1960	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	0.00	$11,930.00	$0.00
		0030	1970	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	$12,945.00	$0.00
		0030	1980	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	$12,439.00	$0.00
		0030	1990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	0.00	$13,359.00	$0.00
		0030	2000	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	$12,698.00	$0.00
		0030	2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,320.00	0.00	1,320.00	LF	0.00	$10.20	$0.00
		0030	2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	844.00	0.00	844.00	LF	0.00	$23.00	$0.00
		0030	2030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,350.00	0.00	3,350.00	LF	0.00	$0.95	$0.00
		0030	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,730.00	0.00	3,730.00	LF	0.00	$0.50	$0.00
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,750.00	0.00	3,750.00	LF	0.00	$1.10	$0.00
		0030	2060	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,790.00	0.00	6,790.00	LF	0.00	$1.60	$0.00
		0030	2070	9028810	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	0.00	$602.00	$0.00
		0030	2080	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	0.00	$1,221.00	$0.00
		0030	2090	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	$1,642.00	$0.00
		0030	2100	9029100	BASE, CONCRETE	44.00	0.00	44.00	CUYD	0.00	$1,160.00	$0.00
		0030	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	$65,520.00	$0.00
		0030	2120	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	3.00	0.00	3.00	EA	0.00	$3,214.00	$0.00
		0030	2130	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	24.00	0.00	24.00	EA	0.00	$715.00	$0.00
		0030	2140	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	0.00	$14,267.00	$0.00
		0030	2150	9029902	MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	0.00	$3,863.00	$0.00
		0030	2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	0.00	$450.00	$0.00
		0030	2170	9029902	MISC.Install 55' Arm on Existing Signal Post	1.00	0.00	1.00	EA	0.00	$4,795.00	$0.00
		0030	2180	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	0.00	$1,010.00	$0.00
		0030	2190	9029903	MISC.3" PVC CONDUIT WITH PULL TAPE	255.00	0.00	255.00	LF	0.00	$10.20	$0.00
		0040	2200	9031010	CONCRETE FOOTINGS, EMBEDDED	10.60	0.00	10.60	CUYD	0.00	$1,400.00	$0.00
		0040	2210	9031020	CONCRETE FOOTINGS, BOLT DOWN	82.30	6.50	88.80	CUYD	12.50	$1,200.00	$15,000.00
		0040	2220	9031210	STRUCTURAL STEEL POSTS	3,150.00	0.00	3,150.00	LB	0.00	$4.50	$0.00
		0040	2230	9031220	PIPE POSTS	5,390.00	0.00	5,390.00	LB	0.00	$3.75	$0.00

Missouri Department of Transportation
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0040	2240	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	0.00	$12.00	$0.00
		0040	2250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	0.00	$40.00	$0.00
		0040	2260	9035004A	SH-FLAT SHEET	598.00	0.00	598.00	SQFT	0.00	$21.00	$0.00
		0040	2270	9035011A	ST-STRUCTURAL	2,364.00	0.00	2,364.00	SQFT	0.00	$24.00	$0.00
		0040	2280	9035069A	SHF-FLAT SHEET FLUORESCENT	93.00	0.00	93.00	SQFT	0.00	$24.00	$0.00
		0040	2290	9035071A	STF-STRUCTURAL FLUORESCENT	390.00	0.00	390.00	SQFT	0.00	$26.00	$0.00
		0040	2300	9036036	TUBULAR SUPPORT, TYPE C-2315-20	2.00	0.00	2.00	EA	0.00	$12,950.00	$0.00
		0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	0.00	2.00	EA	0.00	$20,000.00	$0.00
		0040	2320	9039901	MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	1.00	0.00	1.00	LS	0.00	$29,000.00	$0.00
		0040	2330	9039901	MISC.SIGN 4 SPAN BOX TRUSS (98 FT)	1.00	0.00	1.00	LS	0.00	$66,000.00	$0.00
		0040	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	1.00	0.00	1.00	LS	0.00	$52,500.00	$0.00
		0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	0.00	$20,000.00	$0.00
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	0.00	$1.00	$0.00
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	0.00	$1.00	$0.00
		0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	0.00	$1,726.00	$0.00
		0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	$9,413.00	$0.00
		0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$2,797.00	$0.00
		0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	0.00	1.00	EA	0.00	$1,335.00	$0.00
		0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	$100.00	$100.00
		0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	0.00	$55,944.00	$0.00
		0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	0.00	$1,554.00	$0.00
		0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	272.00	$39.00	$10,608.00
		0050	2460	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	7.00	$22.00	$154.00
		0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	26.00	$10.00	$260.00
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET,TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	$3,314.00	$0.00
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	$883.00	$0.00
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	0.00	5.00	EA	0.00	$210.00	$0.00
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	0.00	$1,842.00	$0.00
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	0.00	$1,554.00	$0.00
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	0.00	$310.00	$0.00
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	2.00	$621.00	$1,242.00
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	0.00	$350.00	$0.00
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	0.00	7,760.00	LF	7,760.00	$1.85	$14,356.00
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	0.00	4,200.00	LF	4,200.00	$2.05	$8,610.00
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	0.00	$1.70	$0.00
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	256.00	$16.45	$4,211.20
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	0.00	$5.90	$0.00
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	$10.00	$20,330.00
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	$9,200.00	$9,200.00
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	41.00	0.00	41.00	LF	0.00	$425.00	$0.00
		0070	2640	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	59.00	0.00	59.00	SQYD	0.00	$355.00	$0.00
		0070	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	$5,050.00	$5,050.00
		0070	2660	7034001	CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.00	$12,650.00	$0.00
		0070	2670	7034212	SLAB ON STEEL	212.00	0.00	212.00	SQYD	74.00	$470.00	$34,780.00
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	0.00	$6,530.00	$0.00
		0070	2690	7034610	CORRAL CURB	182.00	0.00	182.00	LF	0.00	$117.00	$0.00

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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	0.00	1,275.00	SQFT	0.00	$158.00	$0.00
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	0.00	6,834.00	SQFT	0.00	$3.36	$0.00
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	0.00	195.00	SQFT	0.00	$175.00	$0.00
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	0.00	$3.00	$0.00
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$1,584.52	$0.00
		0070	2750	7123130	REHABILITATE BEARING	8.00	0.00	8.00	EA	0.00	$3,712.50	$0.00
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$10,500.00	$0.00
		0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	0.00	$20,000.00	$0.00
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	0.00	$6,516.00	$0.00
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	0.00	$490.00	$0.00
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	0.00	$158.00	$0.00
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	0.00	1,483.00	SQFT	0.00	$158.00	$0.00
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	0.00	5,621.00	SQFT	0.00	$3.04	$0.00
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	0.00	142.00	SQFT	0.00	$175.00	$0.00
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$3,678.35	$0.00
		0071	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	$23.00	$0.00
		0071	2860	7123130	REHABILITATE BEARING	5.00	0.00	5.00	EA	0.00	$2,570.00	$0.00
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	$1,330.80	$0.00
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	$475.20	$0.00
		0071	2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	0.00	$20,000.00	$0.00
		0071	2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	0.00	3.00	EA	0.00	$2,040.00	$0.00
		0072	2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$3,600.00	$0.00
		0073	2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$150,000.00	$150,000.00
		0073	2930	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$14,877.00	$0.00
		0073	2940	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	$62.50	$542,000.00
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	0.00	258.00	SQYD	0.00	$145.00	$0.00
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	0.00	280.00	LF	0.00	$130.00	$0.00
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	0.00	820.00	LF	0.00	$68.00	$0.00
		0074	2980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	$2,325.00	$0.00
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	$80.00	$0.00
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	0.00	56.40	CUYD	0.00	$565.00	$0.00
		0074	3010	7034219A	TYPE D BARRIER	288.00	0.00	288.00	LF	0.00	$115.00	$0.00
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	0.00	760.00	SQYD	0.00	$335.00	$0.00
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	0.00	306.00	LF	0.00	$75.00	$0.00
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	0.00	894.00	LF	0.00	$215.00	$0.00
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$5,927.00	$0.00
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$7,100.00	$0.00
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$2,500.00	$0.00
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	$200.00	$0.00
		0074	3090	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	$1,000.00	$0.00
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	0.00	10.00	EA	0.00	$1,658.00	$0.00
		0075	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	$17,530.50	$0.00
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	$110.00	$0.00
		0076	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	$6,525.00	$0.00
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	$110.00	$0.00
		0077	3150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$146,000.00	$146,000.00
		0077	3160	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	0.00	$155.00	$0.00

Report Generated on March 3, 2021

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)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0077	3170	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	404.00	0.00	404.00	LF	0.00	$130.00	$0.00
		0077	3180	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	0.00	$490.00	$0.00
		0077	3190	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	30.00	0.00	30.00	LF	0.00	$815.00	$0.00
		0077	3200	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	$450.00	$0.00
		0077	3210	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	0.00	$140.00	$0.00
		0077	3220	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	$2,100.00	$0.00
		0077	3230	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	462.00	0.00	462.00	LF	0.00	$75.00	$0.00
		0077	3240	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	$2,350.00	$0.00
		0077	3250	7026000	PRE-BORE FOR PILING	252.00	0.00	252.00	LF	0.00	$180.00	$0.00
		0077	3260	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	$80.00	$0.00
		0077	3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.60	0.00	49.60	CUYD	0.00	$800.00	$0.00
		0077	3280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	60.30	0.00	60.30	CUYD	0.00	$1,055.00	$0.00
		0077	3290	7034219A	TYPE D BARRIER	404.00	0.00	404.00	LF	0.00	$130.00	$0.00
		0077	3300	7034221	SLAB ON CONCRETE NU-GIRDER	1,175.00	0.00	1,175.00	SQYD	0.00	$290.00	$0.00
		0077	3310	7034630	CONCRETE CURB (BRIDGE RAIL)	447.00	0.00	447.00	LF	0.00	$62.00	$0.00
		0077	3320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,268.00	0.00	1,268.00	LF	0.00	$210.00	$0.00
		0077	3330	7061060	REINFORCING STEEL (BRIDGES)	18,420.00	-18,420.00	0.00	LB	0.00	$1.00	$0.00
		0077	3340	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$26,383.00	$0.00
		0077	3350	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE - ATT TELPHONE	1.00	0.00	1.00	LS	0.00	$3,730.00	$0.00
		0077	3355	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$8,330.05	$0.00
		0077	3370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$27,500.00	$0.00
		0077	3380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$2,500.00	$0.00
		0077	3390	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	28.00	0.00	28.00	EA	0.00	$425.00	$0.00
		0077	3400	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	$855.00	$0.00
		0077	3410	9019903	MISC.ORNAMENTAL LUMINAIRE	12.00	0.00	12.00	LF	0.00	$1,658.00	$0.00
		0078	3420	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$7,856.10	$0.00
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT	0.00	$80.00	$0.00
		0079	3440	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$3,654.00	$0.00
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,521.00	0.00	2,521.00	SQFT	0.00	$80.00	$0.00
		0080	3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.70	$655,000.00	$458,500.00
		0080	3470	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	81.00	0.00	81.00	SQYD	0.00	$200.00	$0.00
		0080	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	0.00	380.40	LF	0.00	$485.00	$0.00
		0080	3490	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	0.00	108.00	LF	0.00	$2,555.00	$0.00
		0080	3500	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	0.00	$550.00	$0.00
		0080	3510	7011400	FOUNDATION INSPECTION HOLES	174.00	0.00	174.00	LF	125.80	$155.00	$19,499.00
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	0.00	$4,250.00	$0.00
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	0.00	430.00	LF	0.00	$85.00	$0.00
		0080	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	0.00	$2,700.00	$0.00
		0080	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	0.00	$80.00	$0.00
		0080	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.70	0.00	21.70	CUYD	0.00	$745.00	$0.00
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	0.00	379.50	CUYD	0.00	$710.00	$0.00
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	0.00	$335.00	$0.00
		0080	3590	7034219A	TYPE D BARRIER	1,779.00	0.00	1,779.00	LF	0.00	$58.00	$0.00
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	0.00	2,430.00	SQYD	0.00	$340.00	$0.00
		0080	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,504.00	0.00	1,504.00	LF	0.00	$270.00	$0.00
		0080	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF	0.00	$270.00	$0.00
		0080	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	0.00	170,450.00	LB	0.00	$0.85	$0.00

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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0080	3640	7061070	MECHANICAL BAR SPLICE	480.00	0.00	480.00	EA	0.00	$95.00	$0.00
		0080	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	0.00	12,940.00	LB	0.00	$1.15	$0.00
		0080	3660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$9,744.80	$0.00
		0080	3670	7120900	EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	0.00	$2,400.00	$0.00
		0080	3680	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	79,550.00	0.00	79,550.00	LB	0.00	$3.19	$0.00
		0080	3690	7123210	EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	0.00	$13,125.00	$0.00
		0080	3700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	30.00	0.00	30.00	EA	0.00	$680.00	$0.00
		0080	3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$80,000.00	$0.00
		0080	3720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	$81.40	$0.00
		0080	3730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	$2.00	$0.00
		0080	3740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	0.00	$6.65	$0.00
		0080	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	$2.38	$0.00
		0080	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	0.00	$2,400.00	$0.00
		0080	3770	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	0.00	$2,500.00	$0.00
		0080	3780	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	$225.00	$0.00
		0080	3790	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	0.00	$250.00	$0.00
		0080	3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	21.00	0.00	21.00	EA	0.00	$320.00	$0.00
		0080	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	0.00	$1,520.00	$0.00
		0080	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	0.00	$2,500.00	$0.00
		0080	3830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	0.00	$510.00	$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	$107,907.00	$107,907.00
		0001	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	36.00	36.00	EA	0.00	$1,400.00	$0.00
		0001	5003	6149902	MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)	0.00	30.00	30.00	EA	6.00	$1,400.00	$8,400.00
		0050	5004	9109901	MISC.DMS Board Removal	0.00	1.00	1.00	LS	1.00	$12,673.51	$12,673.51
		0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	638.00	638.00	LF	638.00	$40.79	$26,024.02
		0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	18.50	18.50	CUYD	0.00	$85.00	$0.00
		0050	5007	9109901	MISC.Colored Dynamic Message Sign	0.00	1.00	1.00	LS	0.00	$110,608.04	$0.00
		0001	5008	6149902	MISC.MISC. MSD Manhole Frame and Cover	0.00	17.00	17.00	EA	5.00	$400.00	$2,000.00
		0001	5009	2032000	CLASS C EXCAVATION	0.00	728.90	728.90	CUYD	728.90	$75.00	$54,667.50
		0001	5010	7209901	MISC.Rock Fill Alternative Ground Improvement	0.00	1.00	1.00	LS	1.00	$7,822.60	$7,822.60
		0077	5011	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	18,420.00	18,420.00	LB	0.00	$1.33	$0.00
		0001	5012	2029901	MISC.Barrier Wall Removal	0.00	1.00	1.00	LS	1.00	$5,226.18	$5,226.18
		0074	5013	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0.00	202.80	202.80	LF	202.80	$567.75	$115,139.70
		0074	5014	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	76.70	76.70	LF	76.70	$917.10	$70,341.57
		0074	5015	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	24,760.00	24,760.00	LB	24,760.00	$1.49	$36,892.40
		0074	5016	7011300	VIDEO CAMERA INSPECTION	0.00	6.00	6.00	EA	6.00	$577.50	$3,465.00
		0074	5017	7011400	FOUNDATION INSPECTION HOLES	0.00	185.10	185.10	LF	185.10	$136.50	$25,266.15
		0074	5018	7011600	SONIC LOGGING TESTING	0.00	6.00	6.00	EA	6.00	$4,593.00	$27,558.00
		0074	5019	7061070	MECHANICAL BAR SPLICE	0.00	36.00	36.00	EA	18.00	$140.70	$2,532.60
		0001	5020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	165.70	165.70	SQYD	165.70	$110.00	$18,227.00
		0001	5021	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	58.00	58.00	EA	58.00	$12.00	$696.00
		0001	5022	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	130.00	130.00	EA	130.00	$15.00	$1,950.00
		0001	5023	1046002	VALUE ENGINEERING	0.00	14,480.00	14,480.00	EA	14,480.00	$1.00	$14,480.00
		0001	5024	7269923	SEWER	0.00	701.00	701.00	LF	0.00	$461.34	$0.00
		0001	5025	7269922	SEWER	0.00	150,000.00	150,000.00	EA	0.00	$1.00	$0.00

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

Report Generated on March 3, 2021

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15					**Project J6I2222 - Total Value Posted to Date as of Report Generated Date**							**$7,614,918.22**
200515-F15 Overall - Total Value Posted to Date as of Report Generated Date												**$7,614,918.22**

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

Report Generated on March 3, 2021

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

Project: J6I2222

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0025	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	2/28/21	3/2/21	20.00	SQFT	Ewing Brdige					
0040	2029901	MISC. REMOVALS	2/28/21	3/2/21	0.90	LS	Ewing Bridge					
0310	6049903	MISC. DRAINAGE ITEM	3/1/21	3/2/21	3.00	LF	MSD Manhole 283 initial work	3+90.54				
0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	2/25/21	3/1/21	181.00	LF	EB I-64 from 63+90 to 64+45 WB I-64 from 63+90 to 65+15					
0515	6099903	MISC. PAVED DRAINAGE	2/25/21	3/1/21	122.00	LF	EB I-64 from 64+45 to 64+87 WB I-64 from 65+15 to 65+95					
0570	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2/28/21	3/2/21	2.00	EA	I-64 WB & EB at Ewing before the temporary traffic barriers on the right shoulders	0		0		
0670	6169902	MISC. TRAFFIC CONTROL DEVICES	2/25/21	3/1/21	2.00	EA	NB/SB Ewing Ave bridge	0		0		
0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	2/28/21	3/2/21	188.00	LF	Installed 15 temporary traffic barriers on the I-64 right shoulder at Ewing	0		0		
0720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2/28/21	3/2/21	900.00	LF	Relocated and installed on I-64 WB & EB 72 temporary traffic barriers on the right shoulders at Ewing and in the center median trench section	0		0		
1310	8061016	SEDIMENT REMOVAL	3/1/21	3/2/21	205.00	CUYD	Work performed at an earlier date	0		0		
1570	6061060	MGS GUARDRAIL	2/25/21	3/1/21	325.00	LF	EB I-64 Right Shoulder	55+49.73		59+60.00		
			2/26/21	3/1/21	88.00	LF	I-64 WB Left Shoulder	63+90.00		65+65.74		
1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2/25/21	3/1/21	2.00	EA	EB I-64 Right Shoulder- Two Locations	55+49.73		64+41.75		
			2/26/21	3/1/21	1.00	EA	I-64 WB Left Shoulder	63+90.00		65+65.74		
1610	6061080	MGS END ANCHOR	2/25/21	3/1/21	1.00	EA	EB I-64 Right Shoulder	63+90.00		64+41.75		
1620	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	2/25/21	3/1/21	1.00	EA	EB I-64 Right Shoulder	55+49.73		59+60.00		
				3/2/21	1.00	EA	EB 64 past 22nd St bridge location	64+66.74		65+17.88		Work installed at an earlier date
			2/26/21	3/1/21	1.00	EA	I-64 WB Left Shoulder	63+90.00		65+65.74		
2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	2/25/21	3/1/21	1.00	CUYD	Bent 1 Ramp E on WB I-64					
2670	7034212	SLAB ON STEEL	3/1/21	3/2/21	37.00	SQYD	Bridge A150114 deck forming	0		0		
3150	2160500	REMOVAL OF BRIDGES	2/28/21	3/2/21	1.00	LS	Ewing bridge demo					

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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	CLASS A EXCAVATION	Price		4	Sep 2, 2020	SYSTEM	$24.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Sep 2, 2020	SYSTEM	$7.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Sep 16, 2020	SYSTEM	$349.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Oct 16, 2020	SYSTEM	$800.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Nov 16, 2020	SYSTEM	$1,020.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				10	Dec 2, 2020	SYSTEM	$204.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				11	Dec 16, 2020	SYSTEM	$1,142.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Jan 19, 2021	SYSTEM	$201.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Feb 2, 2021	SYSTEM	$3,086.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total					**$6,835.94**	
	Price - Total						**$6,835.94**	
0050 - Total							**$6,835.94**	
0060	COMPACTING EMBANKMENT	Material		5	Sep 16, 2020	SYSTEM	($74,940.00)	
				5	Sep 16, 2020	SYSTEM	$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	($74,940.00)	
				6	Oct 1, 2020	SYSTEM	$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($112,440.00)	
				7	Oct 16, 2020	SYSTEM	$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($112,440.00)	
				8	Nov 2, 2020	SYSTEM	$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($157,440.00)	
				9	Nov 16, 2020	SYSTEM	$157,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($166,440.00)	
				10	Dec 2, 2020	SYSTEM	$166,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($195,990.00)	
				11	Dec 16, 2020	SYSTEM	$195,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($195,990.00)	
				12	Jan 4, 2021	SYSTEM	$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	COMPACTING EMBANKMENT	Material		13	Jan 19, 2021	SYSTEM	($195,990.00)	
				13	Jan 19, 2021	SYSTEM	$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($197,490.00)	
				14	Feb 2, 2021	SYSTEM	$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($197,490.00)	
				15	Feb 16, 2021	SYSTEM	$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($197,490.00)	
				16	Mar 2, 2021	SYSTEM	$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0060 - Total							**$0.00**	
0210	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	($14,241.60)	
				6	Oct 1, 2020	SYSTEM	$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($14,241.60)	
				7	Oct 16, 2020	SYSTEM	$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($14,241.60)	
				8	Nov 2, 2020	SYSTEM	$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($14,241.60)	
				9	Nov 16, 2020	SYSTEM	$14,241.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($14,880.96)	
				10	Dec 2, 2020	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($14,880.96)	
				11	Dec 16, 2020	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($14,880.96)	
				12	Jan 4, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				13	Jan 19,	SYSTEM	($14,880.96)	

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	TYPE A2 SHOULDER	Material			2021			
				13	Jan 19, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($14,880.96)	
				14	Feb 2, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($14,880.96)	
				15	Feb 16, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($14,880.96)	
				16	Mar 2, 2021	SYSTEM	$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0210 - Total							**$0.00**	
0270	WATER	Construction Stockpile		6	Oct 1, 2020	SYSTEM	$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Dec 16, 2020	SYSTEM	($43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Jan 19, 2021	SYSTEM	($8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Feb 16, 2021	SYSTEM	($23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					**$0.00**	
	Construction Stockpile - Total						**$0.00**	
0270 - Total							**$0.00**	
0280	WATER	Construction Stockpile		6	Oct 1, 2020	SYSTEM	$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Dec 16, 2020	SYSTEM	($13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					**$0.00**	
	Construction Stockpile - Total						**$0.00**	
0280 - Total							**$0.00**	
0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		16	Mar 2, 2021	SYSTEM	($2,715.00)	
				16	Mar 2, 2021	SYSTEM	$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0480 - Total							**$0.00**	
0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Aug 17, 2020	SYSTEM	($36,830.00)	
				3	Aug 17, 2020	SYSTEM	$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	($36,830.00)	
				4	Sep 2, 2020	SYSTEM	$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Sep 16, 2020	SYSTEM	($36,830.00)	
				5	Sep 16, 2020	SYSTEM	$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	($66,845.00)	
				6	Oct 1, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($66,845.00)	
				7	Oct 16, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($66,845.00)	
				8	Nov 2, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($66,845.00)	
				9	Nov 16, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($66,845.00)	
				10	Dec 2, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($66,845.00)	
				11	Dec 16, 2020	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($66,845.00)	
				12	Jan 4, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($66,845.00)	
				13	Jan 19, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($66,845.00)	
				14	Feb 2, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($66,845.00)	
				15	Feb 16, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($66,845.00)	
				16	Mar 2, 2021	SYSTEM	$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0675		Material	- Total				$0.00	
	Material - Total						**$0.00**	
0675 - Total							**$0.00**	
0690	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		6	Oct 1, 2020	SYSTEM	($15,385.00)	
				6	Oct 1, 2020	SYSTEM	$15,385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($51,935.00)	
				7	Oct 16, 2020	SYSTEM	$51,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($78,625.00)	
				8	Nov 2, 2020	SYSTEM	$78,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($79,900.00)	
				9	Nov 16, 2020	SYSTEM	$79,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($148,325.00)	
				10	Dec 2, 2020	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($148,325.00)	
				11	Dec 16, 2020	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($148,325.00)	
				12	Jan 4, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($148,325.00)	
				13	Jan 19, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($148,325.00)	
				14	Feb 2, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($148,325.00)	
				15	Feb 16, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($148,325.00)	
				16	Mar 2, 2021	SYSTEM	$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				**$0.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0690	**Material - Total**						**$0.00**	
0690 - Total							**$0.00**	
0990	MISC. Miscellaneous Granular Drainage Blanket	Material		6	Oct 1, 2020	SYSTEM	($11,470.00)	
				6	Oct 1, 2020	SYSTEM	$11,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($32,782.50)	
				7	Oct 16, 2020	SYSTEM	$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($32,782.50)	
				8	Nov 2, 2020	SYSTEM	$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($32,782.50)	
				9	Nov 16, 2020	SYSTEM	$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($37,215.50)	
				10	Dec 2, 2020	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($37,215.50)	
				11	Dec 16, 2020	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($37,215.50)	
				12	Jan 4, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($37,215.50)	
				13	Jan 19, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($37,215.50)	
				14	Feb 2, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($37,215.50)	
				15	Feb 16, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($37,215.50)	
				16	Mar 2, 2021	SYSTEM	$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0990 - Total							**$0.00**	
1050	MISC. Miscellaneous Stone Columns	Material		8	Nov 2, 2020	SYSTEM	($23,800.00)	
				8	Nov 2, 2020	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($23,800.00)	
				9	Nov 16, 2020	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($23,800.00)	
				10	Dec 2, 2020	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($23,800.00)	
				11	Dec 16, 2020	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($23,800.00)	
				12	Jan 4, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($23,800.00)	
				13	Jan 19, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($23,800.00)	
				14	Feb 2, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($23,800.00)	
				15	Feb 16, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($23,800.00)	
				16	Mar 2, 2021	SYSTEM	$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
1050 - Total							**$0.00**	
1090	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		7	Oct 16, 2020	SYSTEM	($203,640.00)	
				7	Oct 16, 2020	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($203,640.00)	
				8	Nov 2, 2020	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1090	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		9	Nov 16, 2020	SYSTEM	($203,640.00)	
				9	Nov 16, 2020	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($203,640.00)	
				10	Dec 2, 2020	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($203,640.00)	
				11	Dec 16, 2020	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($203,640.00)	
				12	Jan 4, 2021	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($203,640.00)	
				13	Jan 19, 2021	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($203,640.00)	
				14	Feb 2, 2021	SYSTEM	$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1090 - Total							**$0.00**	
1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		7	Oct 16, 2020	SYSTEM	($41,310.00)	
				7	Oct 16, 2020	SYSTEM	$41,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($256,560.00)	
				11	Dec 16, 2020	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($256,560.00)	
				12	Jan 4, 2021	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($256,560.00)	
				13	Jan 19, 2021	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($256,560.00)	
				14	Feb 2, 2021	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				15	Feb 16,	SYSTEM	($256,560.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1100	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			2021			
				15	Feb 16, 2021	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($256,560.00)	
				16	Mar 2, 2021	SYSTEM	$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
1100 - Total							**$0.00**	
1160	MISC. MSD SPECIAL DRAINAGE STRUCTURE #"301"	Material		9	Nov 16, 2020	SYSTEM	($49,500.00)	
				9	Nov 16, 2020	SYSTEM	$49,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($55,000.00)	
				10	Dec 2, 2020	SYSTEM	$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($55,000.00)	
				11	Dec 16, 2020	SYSTEM	$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($55,000.00)	
				12	Jan 4, 2021	SYSTEM	$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($55,000.00)	
				13	Jan 19, 2021	SYSTEM	$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
1160 - Total							**$0.00**	
1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	($2,450.00)	
				3	Aug 17, 2020	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	($4,200.00)	
				4	Sep 2, 2020	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	($4,200.00)	
				5	Sep 16, 2020	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	($4,200.00)	
				6	Oct 1, 2020	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material						overridding Payment Estimate Exception 26 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($4,200.00)	
				7	Oct 16, 2020	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
1170 - Total							$0.00	
1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	($8,100.00)	
				3	Aug 17, 2020	SYSTEM	$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	($8,550.00)	
				4	Sep 2, 2020	SYSTEM	$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	($8,550.00)	
				5	Sep 16, 2020	SYSTEM	$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	($8,550.00)	
				6	Oct 1, 2020	SYSTEM	$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
1180 - Total							$0.00	
1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Oct 1, 2020	SYSTEM	($1,950.00)	
				6	Oct 1, 2020	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($15,600.00)	
				7	Oct 16, 2020	SYSTEM	$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						$0.00	
1190 - Total							$0.00	
1200	MISC. MSD Standard 60" Manhole	Material		3	Aug 17, 2020	SYSTEM	($5,610.00)	
				3	Aug 17, 2020	SYSTEM	$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	($5,610.00)	
				4	Sep 2, 2020	SYSTEM	$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	($5,610.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1200	MISC. MSD Standard 60" Manhole	Material		5	Sep 16, 2020	SYSTEM	$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	($10,710.00)	
				6	Oct 1, 2020	SYSTEM	$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($10,710.00)	
				7	Oct 16, 2020	SYSTEM	$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
1200 - Total							$0.00	
1210	MISC. MSD Standard Line 48" Manhole	Material		6	Oct 1, 2020	SYSTEM	($3,850.00)	
				6	Oct 1, 2020	SYSTEM	$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($12,950.00)	
				7	Oct 16, 2020	SYSTEM	$12,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($1,750.00)	
				12	Jan 4, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($1,750.00)	
				13	Jan 19, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($1,750.00)	
				14	Feb 2, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($1,750.00)	
				15	Feb 16, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
1210 - Total							$0.00	
1220	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		6	Oct 1, 2020	SYSTEM	($800.00)	
				6	Oct 1, 2020	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($1,600.00)	
				7	Oct 16, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1220	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material						Estimate.
				8	Nov 2, 2020	SYSTEM	($1,600.00)	
				8	Nov 2, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($1,600.00)	
				9	Nov 16, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($1,600.00)	
				10	Dec 2, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($1,600.00)	
				11	Dec 16, 2020	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($1,600.00)	
				12	Jan 4, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($1,600.00)	
				13	Jan 19, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
1220 - Total							**$0.00**	
1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	($252.00)	
				4	Sep 2, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	($252.00)	
				5	Sep 16, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	($252.00)	
				6	Oct 1, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($252.00)	
				7	Oct 16, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($252.00)	
				8	Nov 2, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.

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1290	ROCK DITCH CHECK	Material		9	Nov 16, 2020	SYSTEM	($252.00)	
				9	Nov 16, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($252.00)	
				10	Dec 2, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($252.00)	
				11	Dec 16, 2020	SYSTEM	$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($252.00)	
				12	Jan 4, 2021	SYSTEM	$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($252.00)	
				13	Jan 19, 2021	SYSTEM	$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($252.00)	
				14	Feb 2, 2021	SYSTEM	$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($252.00)	
				15	Feb 16, 2021	SYSTEM	$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
1290 - Total							**$0.00**	
1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	($4,506.75)	
				4	Sep 2, 2020	SYSTEM	$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	($4,506.75)	
				5	Sep 16, 2020	SYSTEM	$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	($4,506.75)	
				6	Oct 1, 2020	SYSTEM	$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($4,506.75)	
				7	Oct 16, 2020	SYSTEM	$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				**$0.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1330	**Material - Total**						**$0.00**	
1330 - Total							**$0.00**	
1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 16, 2020	SYSTEM	($12,444.25)	
				5	Sep 16, 2020	SYSTEM	$12,444.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	($14,110.85)	
				6	Oct 1, 2020	SYSTEM	$14,110.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($17,094.16)	
				7	Oct 16, 2020	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($17,094.16)	
				8	Nov 2, 2020	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($17,094.16)	
				9	Nov 16, 2020	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($17,094.16)	
				10	Dec 2, 2020	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($17,094.16)	
				11	Dec 16, 2020	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($17,094.16)	
				12	Jan 4, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($17,094.16)	
				13	Jan 19, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($17,094.16)	
				14	Feb 2, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($17,094.16)	
				15	Feb 16, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($17,094.16)	

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1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		16	Mar 2, 2021	SYSTEM	$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		5	Sep 16, 2020	SYSTEM	$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Oct 1, 2020	SYSTEM	$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Oct 16, 2020	SYSTEM	$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				$223.52	
	Price - Total						**$223.52**	
	1490 - Total						**$223.52**	
1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		5	Sep 16, 2020	SYSTEM	($49,717.80)	
				5	Sep 16, 2020	SYSTEM	$49,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	($63,768.60)	
				6	Oct 1, 2020	SYSTEM	$63,768.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($68,002.20)	
				7	Oct 16, 2020	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($68,002.20)	
				8	Nov 2, 2020	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($68,002.20)	
				9	Nov 16, 2020	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($68,002.20)	
				10	Dec 2, 2020	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($68,002.20)	
				11	Dec 16, 2020	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($68,002.20)	
				12	Jan 4, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($68,002.20)	
				13	Jan 19, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

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1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		14	Feb 2, 2021	SYSTEM	($68,002.20)	
				14	Feb 2, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($68,002.20)	
				15	Feb 16, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($68,002.20)	
				16	Mar 2, 2021	SYSTEM	$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		5	Sep 16, 2020	SYSTEM	$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Oct 1, 2020	SYSTEM	$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Oct 16, 2020	SYSTEM	$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				**$312.73**	
	Price - Total						**$312.73**	
1510 - Total							**$312.73**	
1550	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	($14,224.00)	
				6	Oct 1, 2020	SYSTEM	$14,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($30,287.95)	
				7	Oct 16, 2020	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($30,287.95)	
				8	Nov 2, 2020	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($30,287.95)	
				9	Nov 16, 2020	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($30,287.95)	
				10	Dec 2, 2020	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($30,287.95)	
				11	Dec 16, 2020	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($30,287.95)	
				12	Jan 4, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1550	TYPE A2 SHOULDER	Material						overridding Payment Estimate Exception 9 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($30,287.95)	
				13	Jan 19, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($30,287.95)	
				14	Feb 2, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($30,287.95)	
				15	Feb 16, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($30,287.95)	
				16	Mar 2, 2021	SYSTEM	$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
1550 - Total							$0.00	
1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		6	Oct 1, 2020	SYSTEM	($3,375.00)	
				6	Oct 1, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($3,375.00)	
				7	Oct 16, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($3,375.00)	
				8	Nov 2, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($3,375.00)	
				9	Nov 16, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($3,375.00)	
				10	Dec 2, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($3,375.00)	
				11	Dec 16, 2020	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($3,375.00)	
				12	Jan 4, 2021	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment

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1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material						Estimate.
				13	Jan 19, 2021	SYSTEM	($3,375.00)	
				13	Jan 19, 2021	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($3,375.00)	
				14	Feb 2, 2021	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($3,375.00)	
				15	Feb 16, 2021	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($3,375.00)	
				16	Mar 2, 2021	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
1560 - Total							**$0.00**	
1570	MGS GUARDRAIL	Construction Stockpile		3	Aug 17, 2020	SYSTEM	$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Mar 2, 2021	SYSTEM	($4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$34,748.00	
	Construction Stockpile - Total						**$34,748.00**	
1570 - Total							**$34,748.00**	
1580	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		3	Aug 17, 2020	SYSTEM	$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$3,016.00	
	Construction Stockpile - Total						**$3,016.00**	
1580 - Total							**$3,016.00**	
1590	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Aug 17, 2020	SYSTEM	$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$2,920.00	
	Construction Stockpile - Total						**$2,920.00**	
1590 - Total							**$2,920.00**	
1600	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	Aug 17, 2020	SYSTEM	$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Mar 2, 2021	SYSTEM	($3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$10,120.00	
	Construction Stockpile - Total						**$10,120.00**	
1600 - Total							**$10,120.00**	
1610	MGS END ANCHOR	Construction Stockpile		3	Aug 17, 2020	SYSTEM	$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Mar 2, 2021	SYSTEM	($532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$3,724.00	
	Construction Stockpile - Total						**$3,724.00**	
1610 - Total							**$3,724.00**	
1620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Aug 17, 2020	SYSTEM	$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Mar 2, 2021	SYSTEM	($4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					**$13,419.00**	
	Construction Stockpile - Total						**$13,419.00**	
1620 - Total							**$13,419.00**	
1630	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		2	Aug 3, 2020	SYSTEM	$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					**$18,995.00**	
	Construction Stockpile - Total						**$18,995.00**	
1630 - Total							**$18,995.00**	
1780	MISC. EXTERNAL CONDUIT SYSTEM ON STRUCTURE	Material		3	Aug 17, 2020	SYSTEM	($16,605.00)	
				3	Aug 17, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	($16,605.00)	
				4	Sep 2, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	($16,605.00)	
				5	Sep 16, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	($16,605.00)	
				6	Oct 1, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($16,605.00)	
				7	Oct 16, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($16,605.00)	
				8	Nov 2, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($16,605.00)	
				9	Nov 16, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($16,605.00)	
				10	Dec 2, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($16,605.00)	
				11	Dec 16, 2020	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($16,605.00)	
				12	Jan 4, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1780	MISC. EXTERNAL CONDUIT SYSTEM ON STRUCTURE	Material						Estimate.
				13	Jan 19, 2021	SYSTEM	($16,605.00)	
				13	Jan 19, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($16,605.00)	
				14	Feb 2, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($16,605.00)	
				15	Feb 16, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($16,605.00)	
				16	Mar 2, 2021	SYSTEM	$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
1780 - Total							**$0.00**	
2210	CONCRETE FOOTINGS, BOLT DOWN	Material		3	Aug 17, 2020	SYSTEM	($15,000.00)	
				3	Aug 17, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Sep 2, 2020	SYSTEM	($15,000.00)	
				4	Sep 2, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Sep 16, 2020	SYSTEM	($15,000.00)	
				5	Sep 16, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				6	Oct 1, 2020	SYSTEM	($15,000.00)	
				6	Oct 1, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				7	Oct 16, 2020	SYSTEM	($15,000.00)	
				7	Oct 16, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Nov 2, 2020	SYSTEM	($15,000.00)	
				8	Nov 2, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($15,000.00)	
				9	Nov 16, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.

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2210	CONCRETE FOOTINGS, BOLT DOWN	Material		10	Dec 2, 2020	SYSTEM	($15,000.00)	
				10	Dec 2, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($15,000.00)	
				11	Dec 16, 2020	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($15,000.00)	
				12	Jan 4, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($15,000.00)	
				13	Jan 19, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($15,000.00)	
				14	Feb 2, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($15,000.00)	
				15	Feb 16, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($15,000.00)	
				16	Mar 2, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
2210 - Total							**$0.00**	
2220	STRUCTURAL STEEL POSTS	Construction Stockpile		5	Sep 16, 2020	SYSTEM	$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$7,567.11	
	Construction Stockpile - Total						**$7,567.11**	
2220 - Total							**$7,567.11**	
2230	PIPE POSTS	Construction Stockpile		5	Sep 16, 2020	SYSTEM	$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$10,734.00	
	Construction Stockpile - Total						**$10,734.00**	
2230 - Total							**$10,734.00**	
2300	TUBULAR SUPPORT, TYPE C-2315-20	Construction Stockpile		8	Nov 2, 2020	SYSTEM	$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$1,400.00	
	Construction Stockpile - Total						**$1,400.00**	
2300 - Total							**$1,400.00**	
2310	TUBULAR SUPPORT, TYPE C-2018-28	Construction Stockpile		8	Nov 2, 2020	SYSTEM	$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				$1,400.00	
	Construction Stockpile - Total						**$1,400.00**	
2310 - Total							**$1,400.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2320	MISC. SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	Construction Stockpile		8	Nov 2, 2020	SYSTEM	$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$2,300.00**	
	Construction Stockpile - Total						**$2,300.00**	
2320 - Total							**$2,300.00**	
2330	MISC. SIGN 4 SPAN BOX TRUSS (98 FT)	Construction Stockpile		8	Nov 2, 2020	SYSTEM	$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$2,600.00**	
	Construction Stockpile - Total						**$2,600.00**	
2330 - Total							**$2,600.00**	
2340	MISC. SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	Construction Stockpile		8	Nov 2, 2020	SYSTEM	$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$2,600.00**	
	Construction Stockpile - Total						**$2,600.00**	
2340 - Total							**$2,600.00**	
2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Mar 2, 2021	SYSTEM	($5,050.00)	
				16	Mar 2, 2021	SYSTEM	$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
2650 - Total							**$0.00**	
2670	SLAB ON STEEL	Material		14	Feb 2, 2021	SYSTEM	($17,390.00)	
				14	Feb 2, 2021	SYSTEM	$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($17,390.00)	
				15	Feb 16, 2021	SYSTEM	$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($34,780.00)	
				16	Mar 2, 2021	SYSTEM	$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
2670 - Total							**$0.00**	
2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		14	Feb 2, 2021	SYSTEM	$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				**$9,471.00**	
	Construction Stockpile - Total						**$9,471.00**	
2790 - Total							**$9,471.00**	
2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		8	Nov 2, 2020	SYSTEM	($81,250.00)	
				8	Nov 2, 2020	SYSTEM	$81,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				9	Nov 16, 2020	SYSTEM	($352,312.50)	
				9	Nov 16, 2020	SYSTEM	$352,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				10	Dec 2, 2020	SYSTEM	($514,875.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2940	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		10	Dec 2, 2020	SYSTEM	$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				11	Dec 16, 2020	SYSTEM	($514,875.00)	
				11	Dec 16, 2020	SYSTEM	$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				12	Jan 4, 2021	SYSTEM	($542,000.00)	
				12	Jan 4, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				13	Jan 19, 2021	SYSTEM	($542,000.00)	
				13	Jan 19, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				14	Feb 2, 2021	SYSTEM	($542,000.00)	
				14	Feb 2, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($542,000.00)	
				15	Feb 16, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($542,000.00)	
				16	Mar 2, 2021	SYSTEM	$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		- Total					$0.00	
	Material - Total						**$0.00**	
2940 - Total							**$0.00**	
2960	MISC. (60 IN.) DECORATIVE PEDESTRIAN FENCE	Construction Stockpile		4	Sep 2, 2020	SYSTEM	$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					$16,591.23	
	Construction Stockpile - Total						**$16,591.23**	
2960 - Total							**$16,591.23**	
3170	MISC. (60 IN.) DECORATIVE PEDESTRIAN FENCE	Construction Stockpile		4	Sep 2, 2020	SYSTEM	$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					$23,938.77	
	Construction Stockpile - Total						**$23,938.77**	
3170 - Total							**$23,938.77**	
3760	MISC. MODULAR EXPANSION JOINT SYSTEM	Construction Stockpile		14	Feb 2, 2021	SYSTEM	$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					$26,016.00	
	Construction Stockpile - Total						**$26,016.00**	
3760 - Total							**$26,016.00**	
3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		14	Feb 2, 2021	SYSTEM	$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					$5,544.00	
	Construction Stockpile - Total						**$5,544.00**	
3830 - Total							**$5,544.00**	
5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	($115,139.70)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($115,139.70)	
				15	Feb 16, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($115,139.70)	
				16	Mar 2, 2021	SYSTEM	$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
5013 - Total							**$0.00**	
5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	($70,341.57)	
				14	Feb 2, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($70,341.57)	
				15	Feb 16, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($70,341.57)	
				16	Mar 2, 2021	SYSTEM	$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
5014 - Total							**$0.00**	
5015	REINFORCING STEEL (EPOXY COATED)	Material		14	Feb 2, 2021	SYSTEM	($36,892.40)	
				14	Feb 2, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				15	Feb 16, 2021	SYSTEM	($36,892.40)	
				15	Feb 16, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($36,892.40)	
				16	Mar 2, 2021	SYSTEM	$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
5015 - Total							**$0.00**	
5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	($2,532.60)	
				14	Feb 2, 2021	SYSTEM	$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				$0.00	

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5019	**Material - Total**						**$0.00**	
	5019 - Total						**$0.00**	
5020	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		15	Feb 16, 2021	SYSTEM	($18,227.00)	
				15	Feb 16, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($18,227.00)	
				16	Mar 2, 2021	SYSTEM	$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	5020 - Total						**$0.00**	
5021	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		15	Feb 16, 2021	SYSTEM	($696.00)	
				15	Feb 16, 2021	SYSTEM	$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($696.00)	
				16	Mar 2, 2021	SYSTEM	$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	5021 - Total						**$0.00**	
5022	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		15	Feb 16, 2021	SYSTEM	($1,950.00)	
				15	Feb 16, 2021	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				16	Mar 2, 2021	SYSTEM	($1,950.00)	
				16	Mar 2, 2021	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	5022 - Total						**$0.00**	
	Overall - Total						**$204,476.30**	