Progress Estimate N 20	lumber	Contract ID Prime Contractor	200515-F15 KCI Construction	Company	•		1 Original Contract Amount Net Change Order Amount Current Contract Amount	\$24,269,745.00 \$351,257.88 \$24,621,002.88
Approval Date								By User
May 3, 2021			Generated and	Approved	(and should be cons	sidered Draft)	at the Project Office Level by	hillt5
May 3, 2021		F	Reviewed and Appro	oved (and	should be considere	ed Draft) at th	e Resident Engineer Level by	washas
May 4, 2021				Reviewed	and Approved at th	e Central Offi	ce Controllers Office Level by	ramses1
Original Completio	n Date	Current Cor	npletion Date	Actu	al Completion Date	e	% of Current Contract Amou	nt Complete
June 1, 2022		June	1, 2022				41.09%	
	Contrac	t Informational Dat	tes		Milesto	nes		
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exi	st for Contrac	t	
Acceptance Date								
Awarded Date	June 3, 2	2020	June 3, 2020					
Letting Date	May 15,	2020	May 15, 2020					
Notice to Proceed Date	July 6, 2	020	July 6, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pay	y For Estimate No. 20				
		This Estimate	Previous	To Date	
200515-F15					
	Total Posted Items Pay	\$758,486.96	\$9,358,243.93	\$10,116,730.89	
	Gross Item Adjustments	\$107,084.94	\$229,572.91	\$336,657.85	
	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	\$12,884.74	\$242,210.15	\$255,094.89	
			\$9,830,026.99	\$10,708,483.63	
Contract Total Pay	able This Estimate:	\$878,456.64			

Contract Total Payable This Estimate:

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0050	2031000	CLASS A EXCAVATION	CUYD	\$15.000	11,151	\$167,265.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$3.000	9,471	\$28,413.00
	0120	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	83	\$1,245.00
	0130	2071000	LINEAR GRADING CLASS 1	STA	\$800.000	3	\$2,400.00
	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$877.000	2	\$1,754.00
	0690	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	LF	\$85.000	544	\$46,240.00
	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$25.900	525	\$13,597.50
	1120	7261018	18 IN. PIPE GROUP A	LF	\$80.000	35	\$2,800.00
	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$450.000	2	\$900.00
	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$650.000	3	\$1,950.00
	1310	8061016	SEDIMENT REMOVAL	CUYD	\$25.000	12	\$300.00
	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$6.500	181.4	\$1,179.10
	1550	5021340	TYPE A2 SHOULDER	SQYD	\$35.000	181.4	\$6,349.00
	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$15.000	187	\$2,805.00
	1570	6061060	MGS GUARDRAIL	LF	\$19.000	50	\$950.00
	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$2,750.000	1	\$2,750.00
	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,600.000	1	\$2,600.00
	2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$10.200	376	\$3,835.20



Progress	Estimate No 20	umber	Contract ID 200515-F15 Prime Contractor KCI Construction Company	Pay Period Start Pay Period End		021 Net Cha	Contract Amount nge Order Amount Contract Amount	\$24,269,745.00 \$351,257.88 \$24,621,002.88
Project Number	Line Number	Item Code	Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	2020	902730	CONDUIT, 3 IN., PUSHED WITH TRACER	WIRE	LF	\$23.000	436	\$10,028.00
	2080	902881	1 PULL BOX, PREFORMED CLASS 2		EA	\$1,221.000	7	\$8,547.00
	2110	902990	1 MISC.TRAFFIC SIGNAL MAINTENANCE AN PROGRAMMING	ND	LS	\$65,520.000	0.35	\$22,932.00
	2700	7040103	3 SUPERSTRUCTURE REPAIR (UNFORMED))	SQFT	\$158.000	265	\$41,870.00
	2720	7049904	4 MISC.BARRIER CURB REPAIR (UNFORME	Ð	SQFT	\$175.000	33	\$5,775.00
	2810	7040103	3 SUPERSTRUCTURE REPAIR (UNFORMED))	SQFT	\$158.000	364	\$57,512.00
	3210	701140	FOUNDATION INSPECTION HOLES		LF	\$140.000	60	\$8,400.00
	3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)		CUYD	\$800.000	24.8	\$19,840.00
	5019	706107	MECHANICAL BAR SPLICE		EA	\$140.700	72	\$10,130.40
	5026	7034003	3 CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$1,404.000	99.8	\$140,119.20
	5027	203990	7 MISC.MISC. Lightweight Fill		CUYD	\$64.500	2,263	\$145,963.50
	5037	710100	REINFORCING STEEL (EPOXY COATED)		LB	\$1.190	31.14	\$37.06
Project J6I2	2222 - Total							\$758,486.96
Overall - To	otal							\$758,486.96

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHROther Contract Adjustment		MoDOT Consultant Services Invoice Invoice Number 08-78640- DS-001			\$3,217.11
OTHROther Contract Adjustment		MoDOT Consultant Services Invoice Invoice 09-78640-DS-001			\$9,667.63
Overall - Total					\$12,884.74

Overall - Total

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments 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	0050	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,116	\$0.22	\$921.98
	0050	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,195	\$0.22	\$1,387.68
	0050	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	840	\$0.22	\$188.16
	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material			-2,888	\$12.00	(\$34,656.00)
	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,888	\$12.00	\$34,656.00
	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 (0008) due to user hillt5 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)



Prog		timate Number 20	Contract ID Prime Cont					r Amount \$3	4,269,745.00 51,257.88 4,621,002.88
Project lumber	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	0480	INTEGRAL HEIGHT AND UN	CURB (6 IN. NDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	181	\$15.00	\$2,715.00
	0675		TE TRAFFIC IER, TYPE C	Material			-461	\$145.00	(\$66,845.00
	0675	BARRIER, TYPE C		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	461	\$145.00	\$66,845.00
	0690	BARRI	TE TRAFFIC IER, TYPE D NING WALL)	Material			-2,289	\$85.00	(\$194,565.00
	0690	BARRI	TE TRAFFIC IER, TYPE D NING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2,289	\$85.00	\$194,565.00
	0710	TEMPORA BARRIER, CO FURNISHED /		Overrun			-225.5	\$25.90	(\$5,840.4
	0710	TEMPORAI BARRIER, CO FURNISHED /		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.	225.5	\$25.90	\$5,840.4
	0990		MISC.	Material			-2,401	\$15.50	(\$37,215.5
	0990		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2,401	\$15.50	\$37,215.5
	1050		MISC.	Material			-952	\$25.00	(\$23,800.0
	1050		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	952	\$25.00	\$23,800.0
	1490	TYPE 5 AGGR BASE (EGATE FOR 6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	181.4	\$0.26	\$46.7
	1490	TYPE 5 AGGR BASE (EGATE FOR 6 IN. THICK)	Material			-3,807.27	\$6.50	(\$24,747.2
	1490	TYPE 5 AGGR BASE (EGATE FOR 6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,807.27	\$6.50	\$24,747.2
	1510	CONCRETE PA IN. NON-REIN		Material			-1,779.6	\$54.00	(\$96,098.4
	1510	CONCRETE PA IN. NON-REIN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,779.6	\$54.00	\$96,098.40
	1550	TYPE A2	SHOULDER	Material			-1,522.47	\$35.00	(\$53,286.45
	1550	TYPE A2	SHOULDER	Material		This adjustment offsets the original system-	1,522.47	\$35.00	\$53,286.45



Progr		timate Number 20	Contract ID Prime Cont				nal Contract Change Order ent Contract	Amount \$3	24,269,745.00 51,257.88 24,621,002.88
roject umber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
12222						generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	1560	INTEGRAL HEIGHT AND UN	CURB (6 IN. NDER) TYPE A	Material			-492	\$15.00	(\$7,380.0
	1560	INTEGRAL HEIGHT AND UN	CURB (6 IN. NDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	492	\$15.00	\$7,380.0
	1570	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$589.2
	1570	MGS	GUARDRAIL	Material			-463	\$19.00	(\$8,797.0
	1570	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	463	\$19.00	\$8,797.0
	1600	MGS VERTICAL BARRIER 1	CONCRETE TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,265.0
	1620	TYPE A CRAS END TERMI		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,491.0
	1780		MISC.	Material			-1	\$16,605.00	(\$16,605.
	1780		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.	1	\$16,605.00	\$16,605.0
	2100	BASE,	CONCRETE	Material			-6.59	\$1,160.00	(\$7,644.4
	2100	BASE,	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.	6.59	\$1,160.00	\$7,644.4
	2210	CONCRETE	FOOTINGS, BOLT DOWN	Material			-12.5	\$1,200.00	(\$15,000.0
	2210	CONCRETE E	FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.	12.5	\$1,200.00	\$15,000.0
	2650		CONCRETE TRUCTURE)	Material			-1	\$5,050.00	(\$5,050.0
	2650		CONCRETE TRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$5,050.00	\$5,050.0
	2670	SLAI	B ON STEEL	Material			-212	\$470.00	(\$99,640.0
	2670	SLAI	B ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	212	\$470.00	\$99,640.0
	2690	CO	RRAL CURB	Material			-142	\$117.00	(\$16,614.0
	2690	CO	RRAL CURB	Material		This adjustment offsets the original system-	142	\$117.00	\$16,614.0



Prog		imate Number 20	Contract ID Prime Cont				inal Contract Change Order ent Contract	Amount \$3	4,269,745.00 51,257.88 4,621,002.88
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1612222						generated Material Payment Estimate Iten Adjustment (0028) due to user hillt overridding Payment Estimate Exception 48 on the current Payment Estimate	5		
	2700		TRUCTURE	Material			-474	\$158.00	(\$74,892.00
	2700		TRUCTURE INFORMED)	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0029) due to user hillt overridding Payment Estimate Exception 50 on the current Payment Estimate	1 5	\$158.00	\$74,892.00
	2720		MISC.	Material			-98	\$175.00	(\$17,150.00
	2720		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0030) due to user hillt overridding Payment Estimate Exception 58 on the current Payment Estimate	1	\$175.00	\$17,150.00
	2730		CING STEEL (Y COATED)	Material			-850	\$3.00	(\$2,550.00
	2730		CING STEEL (Y COATED)	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0031) due to user hillt overridding Payment Estimate Exception 62 on the current Payment Estimate		\$3.00	\$2,550.00
	2810		TRUCTURE	Material			-830	\$158.00	(\$131,140.00
	2810		TRUCTURE INFORMED)	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0032) due to user hillt overridding Payment Estimate Exception 54 on the current Payment Estimate	1 5 1	\$158.00	\$131,140.00
	2940	MEC STABILIZED E	HANICALLY ARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.00
	2940	MEC STABILIZED E	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0033) due to user hillt overridding Payment Estimate Exception 73 on the current Payment Estimate	1 5 8	\$62.50	\$542,000.00
	3270		CONCRETE TRUCTURE)	Material			-24.8	\$800.00	(\$19,840.00
	3270		CONCRETE TRUCTURE)	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0020) due to user hillt overridding Payment Estimate Exception 32 on the current Payment Estimate		\$800.00	\$19,840.00
	3400	PIPE PIL	E SPACERS	Material			-14	\$855.00	(\$11,970.00
	3400	PIPE PIL	E SPACERS	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0021) due to user hillt overridding Payment Estimate Exception 82 on the current Payment Estimate		\$855.00	\$11,970.00
	3430	MEC STABILIZED E	HANICALLY ARTH WALL SYSTEMS	Material			-836	\$80.00	(\$66,880.00
	3430	MEC STABILIZED E	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0034) due to user hillt overridding Payment Estimate Exception 75 on the current Payment Estimate	1	\$80.00	\$66,880.00



Progr		timate Number 20	Contract ID Prime Cont					Amount \$3	4,269,745.00 51,257.88 4,621,002.88
oject imber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2222	3450	MEC STABILIZED E/	HANICALLY ARTH WALL SYSTEMS	Material			-2,269	\$80.00	(\$181,520.00
	3450	MEC STABILIZED E/	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.	2,269	\$80.00	\$181,520.0
	5007		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$75,000.0
	5008		MISC.	Material			-1	\$400.00	(\$400.0
	5008	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$400.00	\$400.0
	5013	DRILLED SHAI	FTS (3 FT. 6 IN. DIA.)	Material			-202.8	\$567.75	(\$115,139.70
	5013	DRILLED SHAI	FTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.	202.8	\$567.75	\$115,139.70
	5014	ROCK SOCKETS	6 (3 FT 0 IN. DIA.)	Material			-76.7	\$917.10	(\$70,341.57
	5014	ROCK SOCKETS	6 (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	76.7	\$917.10	\$70,341.57
	5015		CING STEEL Y COATED)	Material			-24,760	\$1.49	(\$36,892.40
	5015		CING STEEL Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.	24,760	\$1.49	\$36,892.4
	5020	FURNISHING AN CONCRETE MAT FULL DEPTH	FERIAL FOR	Material			-165.7	\$110.00	(\$18,227.0
	5020	FURNISHING AN CONCRETE MAT FULL DEPTH	FERIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	165.7	\$110.00	\$18,227.00
	5025		SEWER	Material			-147,772	\$1.00	(\$147,772.0
	5025		SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.	147,772	\$1.00	\$147,772.0
	5026	CLASS B-1 (SUBST	CONCRETE (RUCTURE)	Material			-99.8	\$1,404.00	(\$140,119.2
	5026	CLASS B-1 (SUBST	CONCRETE IRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.	99.8	\$1,404.00	\$140,119.20



Progr		timate Number 20	Contract ID Prime Cont	200515 ractor KCI Co			nal Contract hange Order ent Contract	Amount \$3	4,269,745.00 51,257.88 4,621,002.88
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222	5034		MISC.			Payment Estimate Item Adjustment generated Stockpile Transaction			\$32,885.60
	5037		NG STEEL Y COATED)	Material			-31.14	\$1.19	(\$37.06)
	5037		CING STEEL Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.	31.14	\$1.19	\$37.06
Total									\$107,084.94



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

2222	This Estimate	Previous	To Date
Posted Item Pay	\$758,486.96	\$9,358,243.93	\$10,116,730.89
Gross Item Adjustments	\$107,084.94	\$229,572.91	\$336,657.85
Gross Item Pay	\$865,571.90	\$9,587,816.84	\$10,453,388.74
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	\$12,884.74	\$242,210.15	\$255,094.89



exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 3040506, Project Item Line Number 1490, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 3105003, Project Item Line Number 0160, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021309, Project Item Line Number 1510, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021309, Project Item Line Number 1510, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021340, Project Item Line Number 0210, Material Set 502134096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021340, Project Item Line Number 0210, Material Set 502134096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 5021340, Project Item Line Number 1550, Material Set 502134096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021340, Project Item Line Number 1550, Material Set 502134096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061060, Project Item Line Number 1570, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 0480, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 0480, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 6092011, Project Item Line Number 1560, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 6092011, Project Item Line Number 1560, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 6092011, Project Item Line Number 1560, Material Set 609201196, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting on 28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6131010, Project Item Line Number 5020, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6131010, Project Item Line Number 5020, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6149902, Project Item Line Number 5008, Material Set 6149902, Material 0614DFMNFCMSD - Manhole Frame and cover (M.S.D.), Acceptance Action Generic 0614DFMNFCMSD is insufficient.	Plan quantity has not been reached/installed at this time	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173000, Project Item Line Number 0675, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173000, Project Item Line Number 0675, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 1009G4DRLDAA - Agg for Drainage Gr4 Alt A Limestone/DO, Acceptance Action Generic 1009G4DRLDAA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	Aggregate material testing needs to be reported	hillt5	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
	LApianauon	By	Status
Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011105, Project Item Line Number 5013, Material Set 701110596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011204, Project Item Line Number 5014, Material Set 701120496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7032003, Project Item Line Number 3270, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on 28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7032003, Project Item Line Number 3270, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7032003, Project Item Line Number 3270, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7032003, Project Item Line Number 2650, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on 28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7032003, Project Item Line Number 2650, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7032003, Project Item Line Number 2650, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034003, Project Item Line Number 5026, Material Set 703400396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034003, Project Item Line Number 5026, Material Set 703400396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034003, Project Item Line Number 5026, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034003, Project Item Line Number 5026, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034003, Project Item Line Number 5026, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034610, Project Item Line Number	Waiting on 28 day break	hillt5	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
2690, Material Set 703461096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7034610, Project Item Line Number 2690, Material Set 703461096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on 28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break	hillt5	Overridder
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridder
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridder
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on 28 day break	hillt5	Overridder
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break	hillt5	Overridder
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridder
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridder
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7049904, Project Item Line Number 2720, Material Set 7049904, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on 28 day break	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7049904, Project Item Line Number 2720, Material Set 7049904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7049904, Project Item Line Number 2720, Material Set 7049904, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridder
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7049904, Project Item Line Number 2720, Material Set 7049904, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7101000, Project Item Line Number 2730, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 2730, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 5015, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	hillt5	Overridde
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	hillt5	Overridde



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7201000, Project Item Line Number 3430, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 3430, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 3430, Material Set 720100096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on 28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 3450, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	waiting on 28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 3450, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 3450, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	Waiting on material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 3450, Material Set 720100096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Plan quantity has not been reached/installed at this time	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201300, Project Item Line Number 3400, Material Set 7201300, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Plan quantity has not been reached/installed at this time	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201300, Project Item Line Number 3400, Material Set 7201300, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201300, Project Item Line Number 3400, Material Set 7201300, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201300, Project Item Line Number 3400, Material Set 7201300, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7269922, Project Item Line Number 5025, Material Set 7269922, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Soil compaction test needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7269922, Project Item Line Number 5025, Material Set 7269922, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on 28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7269922, Project Item Line Number 5025, Material Set 7269922, Material 1009G4DRLDAA - Agg for Drainage Gr4 Alt A Limestone/DO, Acceptance Action Generic 1009G4DRLDAA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7269922, Project Item Line Number 5025, Material Set 7269922, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7269922, Project Item Line Number 5025, Material Set 7269922, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, 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	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9029100, Project Item Line Number 2100, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on 28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9031020, Project Item Line Number 2210, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Plan quantity has not been reached/installed at this time	hillt5	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F15, Contract Project J6I2222, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6173600D, Minor Item.	Plan quantity has not been reached/installed at this time	hillt5	Overridden



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

Note: 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	J612222	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	0.52	\$600,000.00	\$312,000.00
		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	1.00	\$13,500.00	\$13,500.00
		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	124,332.00	\$15.00	\$1,864,980.00
		0001	0060	2036000	COMPACTING EMBANKMENT	106,637.00	11,081.00	117,718.00	CUYD	102,862.00	\$3.00	\$308,586.00
		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	0.75	\$85,000.00	\$63,750.00
		0001	0090	2039907	MISC.Lightweight Fill	16,413.00	-16,413.00	0.00	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	2,485.00	\$15.00	\$37,275.00
		0001	0130	2071000	LINEAR GRADING CLASS 1	11.00	0.00	11.00	STA	3.00	\$800.00	\$2,400.00
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,152.00	-64.00	1,088.00	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	2,888.00	\$12.00	\$34,656.00
		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	-963.00	837.00	LF	0.00	\$24.00	\$0.00
		0001	0380	6071102	MODIFIED CONCRETE GUTTER TYPE B	2,038.00	-1,085.00	953.00	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	-63.80	1,088.30	SQYD	0.00	\$51.00	\$0.00
		0001	0430	6086007	CONCRETE SIDEWALK, 7 IN.	15.30	-15.30	0.00	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	1,085.00	3,092.00	LF	0.00	\$30.00	\$0.00



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.

Norme <th< th=""><th>Note: Posted Q</th><th>uantities</th><th>and Valu</th><th>ues are</th><th>based on F</th><th>Report Generated date and can differ from the posted am</th><th></th><th>Generat</th><th>ed.</th><th></th><th></th></th<>	Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am		Generat	ed.				
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
000000000001MNM MAX TYPE 210CA CRUTHARM14.0004.00 <td>200515-F15</td> <td>J612222</td> <td>0001</td> <td>0470</td> <td>6091060</td> <td>PAVED DITCH</td> <td>210.30</td> <td>0.00</td> <td>210.30</td> <td>SQYD</td> <td></td> <td>\$81.00</td> <td>\$0.00</td>	200515-F15	J612222	0001	0470	6091060	PAVED DITCH	210.30	0.00	210.30	SQYD		\$81.00	\$0.00
Inc.In			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
No.No			0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	0.00	24.00	CUYD	0.00	\$100.00	\$0.00
001010010000100000000100000000100000000100000000000000000000000000000000000			0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	0.00	24.00	CUYD	0.00	\$100.00	\$0.00
Norm ConstructionNumber ConstructionNumber ConstructionNumber 			0001	0510	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$1,000.00	\$0.00
Inc.In			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
No. No. Control Lines Lines Control South South <th< td=""><td></td><td></td><td>0001</td><td>0520</td><td>6113020</td><td>FURNISHING TYPE 2 ROCK BLANKET</td><td>567.00</td><td>0.00</td><td>567.00</td><td>CUYD</td><td>0.00</td><td>\$48.00</td><td>\$0.00</td></th<>			0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	0.00	567.00	CUYD	0.00	\$48.00	\$0.00
Norm 1000Norm <b< td=""><td></td><td></td><td>0001</td><td>0530</td><td>6113040</td><td>PLACING TYPE 2 ROCK BLANKET</td><td>567.00</td><td>0.00</td><td>567.00</td><td>CUYD</td><td>0.00</td><td>\$21.00</td><td>\$0.00</td></b<>			0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	0.00	567.00	CUYD	0.00	\$21.00	\$0.00
0000400040104010400040			0001	0540	6116010A	SLOPE PROTECTION	1.00	-1.00	0.00	SQYD	0.00	\$300.00	\$0.00
100007000122012MPACE ATTENALATION DO MARKEL ARRAY5.0000.0000.12000.0000.120000.0000.120000.0000.120000.0000.120000.0000.120000.0000.1200000.1200000.1200000.1200000.1200			0001	0550	6119907	MISC.Furnishing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	0.00	\$50.00	\$0.00
100104010402040404020040404010			0001	0560	6119907	MISC.Placing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	0.00	\$21.00	\$0.00
00109001200012300MPACT ATTENUATION (RELOCATION)00 <t< td=""><td></td><td></td><td>0001</td><td>0570</td><td>6122012</td><td>IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)</td><td>5.00</td><td>0.00</td><td>5.00</td><td>EA</td><td>4.00</td><td>\$2,823.00</td><td>\$11,292.00</td></t<>			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
train tormtormtormended basines and product intakenes intakenes intakenes intakenes14.400 <t< td=""><td></td><td></td><td>0001</td><td>0580</td><td>6122020</td><td>REPLACEMENT SAND BARREL</td><td>12.00</td><td>0.00</td><td>12.00</td><td>EA</td><td>5.00</td><td>\$431.00</td><td>\$2,155.00</td></t<>			0001	0580	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	5.00	\$431.00	\$2,155.00
Image CLASS C PARTILL DEPTH PARAMENT REPARA Image			0001	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	2.00	\$877.00	\$1,754.00
0001000001400401400401400			0001	0600	6133020		148.50	0.00	148.50	TONS	0.00	\$62.00	\$0.00
Intro Intro <th< td=""><td></td><td></td><td>0001</td><td>0610</td><td>6133021</td><td>REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR</td><td>528.50</td><td>0.00</td><td>528.50</td><td>SQYD</td><td>0.00</td><td>\$58.75</td><td>\$0.00</td></th<>			0001	0610	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	528.50	0.00	528.50	SQYD	0.00	\$58.75	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0620</td><td>6141024</td><td></td><td>10.00</td><td>0.00</td><td>10.00</td><td>EA</td><td>4.00</td><td>\$1,400.00</td><td>\$5,600.00</td></th<>			0001	0620	6141024		10.00	0.00	10.00	EA	4.00	\$1,400.00	\$5,600.00
0001 0569 6189091 MISC TEMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 CI 0.00				0630	6141120		72.00) -72.00	0.00	EA	0.00	\$700.00	\$0.00
Lock ControlHistoryHistoryHistoryHistoryHistoryHistoryHistoryHistoryHistory000106001699016990KistoryKistor			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
00110070016900MSC NTCP COMPLIANT CHANGEAGE MESSAGE SIGN8.000.000.000.000.000.000.000.000.000.000.0			0001	0650	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$465,000.00	\$232,500.00
Image: Contractor Furnisher DAN BETAMED;			0001	0660	6169902	MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	\$400.00	\$0.00
100108000173102CONCRETE TRAFFIC BARRIER, TYPE D17787.001788.000602.0017.00589.00589.0010010700173103CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)2.413.001.085.003.498.001.072.28.005.85.005.85.0010010700173103CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)440.000.0004.40.001.072.87.005.85.005.71.02.78.0010010700170017000REMCONTRY TRAFFIC BARRIER, CONTRACTOR FURNISHED2.488.000.0004.01.001.071.07.005.11.005.11.005.12.79.37.51001070017000REMCONTRY TRAFFIC BARRIER4.01.001.0001.001.001.005.20.99.98.405.12.79.37.51001070017100REMCONTRY TRAFFIC BARRIER VALL1.0001.0001.001.005.20.99.98.405.12.19.29.28.401001074016100MOBILZATIONMOBILZATION1.0001.0001.001.001.005.20.99.98.405.12.19.29.28.401001074016100MOBILZATIONMOBILZATION1.0001.0001.0001.001.005.20.99.98.405.20.99.98.4010010740161900MOBILZATIONMOBILZATION1.0001.0001.0001.0001.0005.20.99.98.405.20.99.98.4010010740161900MOBILZATIONMOBILZATIONMOBILZATION1.0001.0001.0001.0005.20.99.98.4			0001	0670	6169902		8.00	0.00	8.00	EA	7.00	\$3,500.00	\$24,500.00
Note Note <th< td=""><td></td><td></td><td></td><td>0675</td><td>6173000</td><td>CONCRETE TRAFFIC BARRIER, TYPE C</td><td>254.00</td><td>357.00</td><td>611.00</td><td>LF</td><td>461.00</td><td>\$145.00</td><td>\$66,845.00</td></th<>				0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	254.00	357.00	611.00	LF	461.00	\$145.00	\$66,845.00
0010 0700 6173103 CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) 444.00 L 444.00 L 0.00 \$110.00 \$100.00			0001	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,185.00	602.00	LF	0.00	\$90.00	\$0.00
00010710071007100000000000000000000000000000000000			0001	0690	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	2,413.00	1,085.00	3,498.00	LF	2,289.00	\$85.00	\$194,565.00
IndiaIndiaInternational internationalIndiaIndiaIndiaIndiaIndiaIndiaIndia000107206175010RELOCATING TEMPORARY TRAFFIC BARRIER4.013.004.013.004.013.004.013.005.005.005.00.00 <td></td> <td></td> <td>0001</td> <td>0700</td> <td>6173103</td> <td>CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)</td> <td>440.00</td> <td>0.00</td> <td>440.00</td> <td>LF</td> <td>0.00</td> <td>\$110.00</td> <td>\$0.00</td>			0001	0700	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	440.00	0.00	440.00	LF	0.00	\$110.00	\$0.00
0010 0730 6179903 MISC.MODIFIED BARRIER WALL 315.00 0.00 315.00 LF 0.00 530.00 0010 0740 618100 MOBILIZATION 1.00 -1.00 0.00 LF 0.00 \$2269.998.4 \$30.00 0010 0741 618100 MOBILIZATION 0.00 1.00 1.00 LF 0.00 \$2269.998.4 \$31.62.169.03 0010 0750 618102 ADDITIONAL MOBILIZATION FOR SEEDING 0.00 1.00 LG 0.00 \$500.00 \$500.00 \$00.00 0011 0760 618901 MISC.CEMPORARY RAILROAD CROSSING 1.000.00 0.00 1.00 LG 0.00 \$30.00.00 \$500.00 \$00.00 \$500.00 <td></td> <td></td> <td>0001</td> <td>0710</td> <td>6173600D</td> <td></td> <td>2,488.00</td> <td>0.00</td> <td>2,488.00</td> <td>LF</td> <td>2,713.50</td> <td>\$25.90</td> <td>\$70,279.65</td>			0001	0710	6173600D		2,488.00	0.00	2,488.00	LF	2,713.50	\$25.90	\$70,279.65
0001 0740 6181000 MOBILIZATION 1.00 1.00 0.00 1.00 0.00 2.269,99.84 \$3.00 0001 0741 6181000 MOBILIZATION 0.00 1.00 0.00 1.00 0.00			0001	0720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,013.00	0.00	4,013.00	LF	1,112.50	\$11.50	\$12,793.75
Model Order Order Order Order Order Order Order 0001 0741 6181000 ADDITIONAL MOBILIZATION FOR SEEDING 0.00 1.00 1.00 2.00 0.00 EA 0.00 \$2,162,092,84 \$1,621,569,83 0001 0750 6191020 ADDITIONAL MOBILIZATION FOR SEEDING 2.00 0.00 1.00 EA 0.00 \$50,00 \$50,000.00 \$50,000			0001	0730	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	0.00	\$300.00	\$0.00
Obs Off Off <td></td> <td></td> <td>0001</td> <td>0740</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>LS</td> <td>0.00</td> <td>\$2,269,999.84</td> <td>\$0.00</td>			0001	0740	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,269,999.84	\$0.00
Not Not <td></td> <td></td> <td>0001</td> <td>0741</td> <td>6181000</td> <td>MOBILIZATION</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>0.75</td> <td>\$2,162,092.84</td> <td>\$1,621,569.63</td>			0001	0741	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$2,162,092.84	\$1,621,569.63
Note Note Net Net </td <td></td> <td></td> <td>0001</td> <td>0750</td> <td>6181020</td> <td>ADDITIONAL MOBILIZATION FOR SEEDING</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$600.00</td> <td>\$0.00</td>			0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
International Problem Recurring Ralicoad Flaggers (incentive/Disincentive International Problem International Problem 0001 0770 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 505.00 0.00 505.00 LF 0.00 \$25.00 \$20.00 0001 0780 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 505.00 0.00 19.00 EA 0.00 \$320.00 \$0.00 0001 0780 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 21 IN. 19.00 0.00 7.00 EA 0.00 \$450.00 \$0.00 0001 0790 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 9.00 0.00 7.00 EA 0.00 \$450.00 \$0.00 0001 0800 620030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 114.00 0.00 EA 0.00 \$450.00 \$0.00 0001 0810 620042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN 14.00 0.00 14.00 EA 0.00 \$50.00 \$0.00 <t< td=""><td></td><td></td><td>0001</td><td>0760</td><td>6189901</td><td>MISC.TEMPORARY RAILROAD CROSSING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$30,000.00</td><td>\$0.00</td></t<>			0001	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
000107706200015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE505.000.00505.00LF0.00\$25.00\$26.00\$0.00001107806200021REFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROV19.000.0019.0019.00EA0.00\$320.00\$0.00000107906200027REFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILT/RT7.000.007.00EA0.00\$450.00\$0.00000108006200030REFORMED THERMOPLASTIC PAVEMENT MARKING, WORD9.000.009.00EA0.00\$450.00\$0.0000010800620030REFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN114.000.00114.00EA0.00\$450.00\$0.0000010810620030REFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN114.000.00114.00EA0.00\$200.00\$0.0000010810620036REFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN14.000.0014.00EA0.00\$50.00\$0.0000010820620042REFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN14.000.0014.00EA0.00\$50.00\$0.0000010820620042REFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN14.000.0014.00EA0.00\$50.00\$0.0000010830620592Afull.WHITE HIGH BUILD WATERBORNE PAVEMENT12.100.0012.173.00LF0.00\$			0001	0765	6189916	REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE	1,000.00	0.00	1,000.00	DLR	0.00	\$0.00	\$0.00
Initial Section Initial Se			0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	505.00	0.00	505.00	LF	0.00	\$25.00	\$0.00
Notion COMBINATION STR/LT/RT Strength StrengthStrength Strength Strength Strengt Strength Strength Strength Str			0001	0780	6200021		19.00	0.00	19.00	EA	0.00	\$320.00	\$0.00
Initial Section Initial Se			0001	0790	6200027		7.00	0.00	7.00	EA	0.00	\$450.00	\$0.00
Instrume WHITE MIDBLOCK WHITE MIDBLOCK Instrume Instrum Instrum Instrume <td></td> <td></td> <td>0001</td> <td>0800</td> <td>6200030</td> <td></td> <td>9.00</td> <td>0.00</td> <td>9.00</td> <td>EA</td> <td>0.00</td> <td>\$450.00</td> <td>\$0.00</td>			0001	0800	6200030		9.00	0.00	9.00	EA	0.00	\$450.00	\$0.00
Image: Note of the second se			0001	0810	6200036		114.00	0.00	114.00	EA	0.00	\$200.00	\$0.00
PAINT, TYPE L BEADS			0001	0820	6200042		14.00	0.00	14.00	EA	0.00	\$50.00	\$0.00
MARKING PAINT, TYPE L BEADS 4,999.00 4,999.00 4,999.00 LF 0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00			0001	0830	6205902A		21,905.00	0.00	21,905.00	LF	0.00	\$0.50	\$0.00
MARKING PAINT, TYPE L BEADS			0001	0840	6205903A		12,373.00	0.00	12,373.00	LF	0.00	\$0.50	\$0.00
0001 0860 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 9,364.00 9,364.00 9,364.00 LF 0.00 \$0.00 \$0.00			0001	0850	6205906A		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



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

Note: Posted G	uantities	and valu	les are	based on F	Report Generated date and can differ from the posted am	time the Es	timate was					
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	J612222				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	-478.00	11,938.00	CUYD	11,052.00	\$30.00	\$331,560.00
		0001	1110	7261015	15 IN. PIPE GROUP A	3,631.00	0.00	3,631.00	LF	1,351.00	\$70.00	\$94,570.00
		0001	1120	7261018	18 IN. PIPE GROUP A	1,252.00	0.00	1,252.00	LF	410.00	\$80.00	\$32,800.00
		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	88.00	\$450.00	\$39,600.00
		0001	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	56.00	0.00	56.00	FT	39.00	\$650.00	\$25,350.00
		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	56.00	\$350.00	\$19,600.00
		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	217.00	\$25.00	\$5,425.00



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

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

Note: Posted C	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
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.	2,073.00	0.00	2,073.00	SQYD	0.00	\$51.00	\$0.00
		0004	1410	4010150	JOINTS) 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	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00
					SP125CLP							
		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	-323.00	20,587.00	SQYD	3,807.27	\$6.50	\$24,747.26
		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	-323.00	10,616.00	SQYD	1,779.60	\$54.00	\$96,098.40
		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	1,522.47	\$35.00	\$53,286.45
		0009	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	0.00	3,319.00	LF	492.00	\$15.00	\$7,380.00
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	-62.00	3,751.00	LF	463.00	\$19.00	\$8,797.00
		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	4.00	\$2,750.00	\$11,000.00
		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	4.00	\$2,600.00	\$10,400.00
		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	120.00	\$11.00	\$1,320.00
		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	4.00	\$765.00	\$3,060.00
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	1.00	\$1,343.00	\$1,343.00
		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	2,190.00	0.00	2,190.00	LF	0.00	\$3.60	\$0.00
		0020	1760	9017407	NEUTRAL, 6 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,010.00	0.00	1,010.00	LF	0.00	\$2.90	\$0.00
		5020			NEUTRAL, 8 AWG	.,0.0.00	5.00	1,010.00	-	5.00	ψ2.00	ę0.00



Revision 4/1/2020

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

Page 17 of 56

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

Note: Posted Q	uantities			based on F	Report Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Generate	ed.		
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	J612222	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	15.00	148.00	SQFT	0.00	\$12.50	\$0.00
		0030	1900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	41.00	2.00	43.00	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	-1.00	0.00	EA	0.00	\$12,945.00	\$0.00
		0030	1980	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	-1.00	0.00	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	025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1	1,320.00	14.00	1,334.00	LF	376.00	\$10.20	\$3,835.20
		0030	2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	844.00	0.00	844.00	LF	759.00	\$23.00	\$17,457.00
			2030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,350.00	41.00	3,391.00	LF	0.00	\$0.95	\$0.00
		0030	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,730.00	-285.00	5.00 3,445.00	LF	0.00	\$0.50	\$0.00
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,750.00	-287.00	3,463.00	LF	0.00	\$1.10	\$0.00
		0030	2060	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,790.00	-343.00	6,447.00	LF	0.00	\$1.60	\$0.00
		0030	2070	9028810	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	2.00	\$602.00	\$1,204.00
		0030	2080	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	8.00	\$1,221.00	\$9,768.00
		0030	2090	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$1,642.00	\$1,642.00
		0030	2100	9029100	BASE, CONCRETE	44.00	-1.00	43.00	CUYD	6.59	\$1,160.00	\$7,644.40
		0030	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.35	\$65,520.00	\$22,932.00
		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	2.10	12.70	CUYD	0.00	\$1,400.00	\$0.00
		0040	2210	9031020	CONCRETE FOOTINGS, BOLT DOWN	82.30	-3.30	79.00	CUYD	12.50	\$1,200.00	\$15,000.00
		0040	2220	9031210	STRUCTURAL STEEL POSTS	3,150.00	1,760.00	4,910.00	LB	0.00	\$4.50	\$0.00
		0040	2230	9031220	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	0.00	\$3.75	\$0.00
Pavision 4/1/202	20											Page 17 of 56



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

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

Note: Posted C	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted a	mount at the	time the Es	timate was	Generat	ed.		
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	J612222	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	3.00	2,367.00	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	-2.00	0.00	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
			2400	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	0.00	1.00	EA	0.00	\$1,335.00	\$0.00
		0050	2410	9109902	MISC.ADJUST EXISTING F.B. TO GRADE	12.00	0.00	12.00	EA	1.00	\$1,335.00	\$0.00
		0050										
		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
			2620	2163502	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	41.00	0.00	41.00	LS	0.00	\$9,200.00	\$9,200.00
		0070			CONCRETE							
		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	212.00	\$470.00	\$99,640.00
		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	142.00	\$117.00	\$16,614.00



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

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

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted ar	nount at the	time the Es	timate was	Generat	ed.		
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	J612222	0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	0.00	1,275.00	SQFT	474.00	\$158.00	\$74,892.00
		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	98.00	\$175.00	\$17,150.00
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$1,584.52	\$0.00
		0070	2750	7123130	(EPOXY) 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	830.00	\$158.00	\$131,140.00
		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	142.00	\$175.00	\$24,850.00
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$3,678.35	\$0.00
		0071	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	\$23.00	\$0.00
			2850	7121000	REHABILITATE BEARING	5.00	0.00	5.00	EA	0.00		\$0.00
		0071	2875	7125130	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,570.00 \$1,330.80	\$0.00
		0071	2875	7125111	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	\$475.20	\$0.00
		0071										
		0071	2900	7129902		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		1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0073	2930	7033009		1.00	0.00	1.00	LS	0.00	\$14,877.00	\$0.00
		0073 2940 72010 0074 2955 50310			MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	\$62.50	\$542,000.00
					258.00	-258.00	0.00	SQYD LF	0.00		\$0.00	
			0074 2960 6079903		820.00			LF			\$0.00	
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)		7.00	827.00		0.00	\$68.00	
		0074	2980	7025001		2.00	0.00	2.00	EA	0.00	\$2,325.00	\$0.00
		0074	2990	7027000		14.00	0.00	14.00	EA	0.00	\$80.00	\$0.00
		0074	3000	7032003		56.40	13.90	70.30	CUYD	0.00	\$565.00	\$0.00
		0074	3010	7034219A	TYPE D BARRIER SLAB ON CONCRETE NU-GIRDER	288.00	-288.00	0.00	LF	0.00	\$115.00	\$0.00
		0074	3020 3030	7034630		306.00	-306.00	0.00	LF	0.00	\$335.00	\$0.00
		0074										
		0074	3040	7056022		894.00	-894.00	0.00	LF	0.00	\$215.00	\$0.00
		0074	3050	7071000		1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$0.00
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00		\$0.00
		0074	3070			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		14.00	-14.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0074	3100	9019902		10.00	4.00	14.00	EA	0.00	\$1,658.00	\$0.00
		0075	3110	7033009		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		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
Povision 4/1/201		0077	3160	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	0.00	\$155.00	\$0.00



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

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted an	nount at the	time the Es	timate was	Generat	ed.				
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	J612222	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	1.00	\$450.00	\$450.00		
		0077	3210	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$140.00	\$8,400.00		
		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	227.00	\$75.00	\$17,025.00		
		0077	3240	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	1.00	\$2,350.00	\$2,350.00		
		0077	3250	7026000	PRE-BORE FOR PILING	252.00	0.00	252.00	LF	252.00	\$180.00	\$45,360.00		
		0077	3260	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	7.00	\$80.00	\$560.00		
		0077	3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.60	0.00	49.60	CUYD	24.80	\$800.00	\$19,840.00		
		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	14.00	\$855.00	\$11,970.00		
		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 4,182.00 1.00	4,182.00	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	0.00	4,182.00	SQFT	836.00	\$80.00	\$66,880.00
		0079	3440	7033009	AESTHETIC CONCRETE STAIN			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	2,269.00	\$80.00	\$181,520.00		
		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		
		0000					0.00		20	0.00	φ0.00	\$5.50		



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

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

	Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
9008009120009120000000912000009120000009120000009120000000009120000000000000912000000000000000000000000000000000000	200515-F15	J612222	0080	3640	7061070	MECHANICAL BAR SPLICE	480.00	0.00	480.00	EA		\$95.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0080</td><td>3650</td><td>7101000</td><td>REINFORCING STEEL (EPOXY COATED)</td><td>12,940.00</td><td>0.00</td><td>12,940.00</td><td>LB</td><td>0.00</td><td>\$1.15</td><td>\$0.00</td></th<>			0080	3650	7101000	REINFORCING STEEL (EPOXY COATED)	12,940.00	0.00	12,940.00	LB	0.00	\$1.15	\$0.00
0000010101000010000100			0080	3660	7110200		1.00	0.00	1.00	LS	0.00	\$9,744.80	\$0.00
International probation of the second seco			0080	3670	7120900	EXPANSION DEVICE (FINGER PLATE)	23.00	0.00	23.00	LF	0.00	\$2,400.00	\$0.00
International (1)International (1)International (1)International 			0080	3680	7121121		79,550.00	0.00	79,550.00	LB	0.00	\$3.19	\$0.00
International controls			0080	3690	7123210	EARTH QUAKE RESTRAINER ASSEMBLIES	3.00	0.00	3.00	EA	0.00	\$13,125.00	\$0.00
100011021102-1001102-1001102-1001102-10011001000 <th< td=""><td></td><td></td><td>0080</td><td>3700</td><td>7123301</td><td></td><td>30.00</td><td>0.00</td><td>30.00</td><td>EA</td><td>0.00</td><td>\$680.00</td><td>\$0.00</td></th<>			0080	3700	7123301		30.00	0.00	30.00	EA	0.00	\$680.00	\$0.00
Inc.In			0080	3710	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
norm 1909109209125564PEREMETERIZACIA CRIVETERIA50000050000050000050000050000050000050000050000050000050000050000050000050000050000050000050000005000000500000050000005000000500000050000005000000500000000005000000000000000000000000000000000000			0080	3720	7125200		500.00	0.00	500.00	SQFT	0.00	\$81.40	\$0.00
Internal In			0080	3730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
0000170017000MRCAMOULARLEXIANSIONALONE SYSTEM1.0000.0000.4000.4000.0000.4000.0			0080	3740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	0.00	\$6.65	\$0.00
Internal In			0080	3750	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$2.38	\$0.00
endedFieldPLAN NECRFENE REARING PAD6 1006 000 <td></td> <td></td> <td>0080</td> <td>3760</td> <td>7129903</td> <td>MISC.MODULAR EXPANSION JOINT SYSTEM</td> <td>24.00</td> <td>0.00</td> <td>24.00</td> <td>LF</td> <td>0.00</td> <td>\$2,400.00</td> <td>\$0.00</td>			0080	3760	7129903	MISC.MODULAR EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	0.00	\$2,400.00	\$0.00
00000700071002AUMANTED NECOPENCE ELEVANO PAD0.1000.0000.00EA0.00055.0055.00000000800716200AUMANTED NECOPENCE ELEVANO PAD ASSEMULY11.000.0011.00EA0.0051.0051.00051.00000000800716200TYPEN PTE ELEVANO20.000.000.002.001.0010.0010.0010.0051.00 <td></td> <td></td> <td>0080</td> <td>3770</td> <td>7151001</td> <td>VERTICAL DRAIN AT END BENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$2,500.00</td> <td>\$0.00</td>			0080	3770	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
1000300110100LAIMATED HEOPRENE BEARING PAD LAPERED)12.000.0012.1012.40 <t< td=""><td></td><td></td><td>0080</td><td>3780</td><td>7161000</td><td>PLAIN NEOPRENE BEARING PAD</td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>0.00</td><td>\$225.00</td><td>\$0.00</td></t<>			0080	3780	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$225.00	\$0.00
0x0003100712000LAMANTED HEDPRENE BEARING PAD ASSEMULY11.0000.00016.0016.0016.0051.00051.00000x000383071700STRIP SELL EXPANCIAL JOINT SYSTEM2.0000.003.0001.0			0080	3790	7161002	LAMINATED NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
Internal In			0080	3800	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	21.00	0.00	21.00	EA	0.00	\$320.00	\$0.00
00000300072001STRIP EAL EXPANSION JOINT SYSTEM24.000.000.44.000			0080	3810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$1,520.00	\$0.00
0001010901090MBC Adjust Mublikation for Contract Band0.00			0080	3820	7163000	TYPE N PTFE BEARING	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
0001502614121CURVED VANE GRATE AND FRAME (AT X.2 FT. OR 1200MM KOMMA PARA0.0036.0016.00			0080	3830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	0.00	\$510.00	\$0.00
Image Keedward Keedward Image			0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$107,907.00	\$107,907.00
000150036149022MISC Parallel Grate and Bearing Plate (4 FT.x2FT.)0.00030.0030.00EA6.00051.400.000000500490090MISC DAVIS Board Removal0.0001.001.001.001.0061			0001	5002	6141121		0.00	36.00	36.00	EA	0.00	\$1,400.00	\$0.00
Interm 1001500FINDPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED CONTRACTOR FURNISHED / RETAINED CONTRACTOR0.00638.00683.00683.001.00640.70540.70528.02.01000500750080CLASS 3 EXCAVATION IN ROCK0.0010.00 <td< td=""><td></td><td></td><td>0001</td><td>5003</td><td>6149902</td><td></td><td>0.00</td><td>30.00</td><td>30.00</td><td>EA</td><td>6.00</td><td>\$1,400.00</td><td>\$8,400.00</td></td<>			0001	5003	6149902		0.00	30.00	30.00	EA	6.00	\$1,400.00	\$8,400.00
Internal Part of the Further Part AnneoInternal Part of the Part			0050	5004	9109901	MISC.DMS Board Removal	0.00	1.00	1.00	LS	1.00	\$12,673.51	\$12,673.51
Norm 1000910901MISC Colored Dynamic Message Sign0.001.001.001.00LL0.00\$110.00.01\$0.00\$10.00.00.01\$10.00.00\$10.00.00.01\$10.00\$10.00.00.01\$10.00.00\$10.00.00.01\$10.00\$10.00.00.01\$10.00\$10.00.00.01\$10.00\$10.00.00.01\$10.00			0001	5005	6173700B		0.00	638.00	638.00	LF	638.00	\$40.79	\$26,024.02
Note 614902 MSC.MISC. MSD Manhole Frame and Cover 0.00 17.00 FA 6.00 54000 54000 54000 54000 54000 54000 54000 54000 575.00 555.00			0001	5006	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	18.50	18.50	CUYD	0.00	\$85.00	\$0.00
000150092032000CLASS C EXCAVATION0.000728.00728.00CUV728.00CUV728.0057.602\$55.2060001501070001000100010.0010.0010.0018.420.0010.00 <td></td> <td></td> <td>0050</td> <td>5007</td> <td>9109901</td> <td>MISC.Colored Dynamic Message Sign</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$110,608.04</td> <td>\$0.00</td>			0050	5007	9109901	MISC.Colored Dynamic Message Sign	0.00	1.00	1.00	LS	0.00	\$110,608.04	\$0.00
00015017209801MISC. Rock Fill Alternative Ground Improvement0001.001.001.00L.81.00\$7,822.6000075010701000REINFORCING STEEL (EPOXY COATED)0.0084.420.018.420.001.80.00\$5.26.13\$5.226.1300015012202900MISC. Barrier Wall Removal0.000.0001.001.00L.80.00\$5.226.13\$5.226.1300745013701100DRILED SHAFTS (3 FT. 6 IN. DIA.)0.00202.80202.801.67.607\$5.276.13\$5.726.1300745014701204ROCK SOCKETS (3 FT 0 IN. DIA.)0.0024.760024.76001.824.7600\$1.8\$5.276.1300745015711000REINFORCING STEEL (EPOXY COATED)0.0024.76002.47.6001.82.47.600\$5.13\$3.465.0400745016701300IDEO CAMERA INSPECTION HOLES0.001.6006.606.606.60\$4.53.00\$5.25.16.1300745017701400FOLLOGGING TESTING0.001.0001.80.001.80.00\$6.00\$4.60.00\$4.53.00\$5.25.05.1300745019701400SONIC LOGGING TESTING0.0001.0001.80.001.80.00\$1.40.00\$1.40.00\$1.40.00\$1.40.0000745019701400SONIC LOGGING TESTING0.0001.00.001.80.001.80.00\$1.40.00\$1.40.00\$1.40.00\$1.40.00\$1.40.00\$1.40.00\$1.40.00<			0001	5008	6149902	MISC.MISC. MSD Manhole Frame and Cover	0.00	17.00	17.00	EA	6.00	\$400.00	\$2,400.00
1000 101000 REINFORCING STEEL (EPOXY COATED) 0.00 18,420.00			0001	5009	2032000	CLASS C EXCAVATION	0.00	728.90	728.90	CUYD	728.90	\$75.00	\$54,667.50
Norm Solution Norm			0001	5010	7209901	MISC.Rock Fill Alternative Ground Improvement	0.00	1.00	1.00	LS	1.00	\$7,822.60	\$7,822.60
Orr5013701102DRILLED SHAFTS (3 FT. 6 IN. DIA)0.000202.80202.80CL202.80CL202.80S567.75S115,139.70007450147011204ROCK SOCKETS (3 FT 0 IN. DIA.)0.0076.7076.70CL76.70CL76.70S917.10S917.10S917.10S70,341.5700745015710100REINFORCING STEEL (EPOXY COATED)0.0024,760.00CLB24,760.00S18S577.50S34,650.00007450167011300VIDEO CAMERA INSPECTION HOLES0.00160.00160.00CL185.10LF185.10S115.63S25,266.15007450177011400FOUNDATION INSPECTION HOLES0.00160.00160.00CL160.00S14.000S14.020S27,558.00007450197061070MECHANICAL BAR SPLICE0.00108.00108.00168.00CL108.00S140.00S140.00S14.93.00007450197061070MECHANICAL BAR SPLICE0.00108.00108.00168.70S140.00S140.00S14.93.00S14.93.00007450197061070MECHANICAL BAR SPLICE0.00168.70168.70S165.70S21.95.00S110.00S140.70S116.50007450197061070MECHANICAL BAR SPLICE0.00168.70168.70S165.70S21.95.00S110.00S110.00S110.00S118.27.00007550206131015FUENISHING AND INSTALLATION FOR			0077	5011	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	18,420.00	18,420.00	LB	0.00	\$1.33	\$0.00
No. Cont Cont <thc< td=""><td></td><td></td><td>0001</td><td>5012</td><td>2029901</td><td>MISC.Barrier Wall Removal</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$5,226.18</td><td>\$5,226.18</td></thc<>			0001	5012	2029901	MISC.Barrier Wall Removal	0.00	1.00	1.00	LS	1.00	\$5,226.18	\$5,226.18
Model Model <th< td=""><td></td><td></td><td>0074</td><td>5013</td><td>7011105</td><td>DRILLED SHAFTS (3 FT. 6 IN. DIA.)</td><td>0.00</td><td>202.80</td><td>202.80</td><td>LF</td><td>202.80</td><td>\$567.75</td><td>\$115,139.70</td></th<>			0074	5013	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0.00	202.80	202.80	LF	202.80	\$567.75	\$115,139.70
Norm Norm <th< td=""><td></td><td></td><td>0074</td><td>5014</td><td>7011204</td><td>ROCK SOCKETS (3 FT 0 IN. DIA.)</td><td>0.00</td><td>76.70</td><td>76.70</td><td>LF</td><td>76.70</td><td>\$917.10</td><td>\$70,341.57</td></th<>			0074	5014	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	76.70	76.70	LF	76.70	\$917.10	\$70,341.57
007450177011400FOUNDATION INSPECTION HOLES0.00185.00185.00185.00L185.00185.00L185.00185.00185.00L185.00185.00185.00185.00185.00185.00 <th< td=""><td></td><td></td><td>0074</td><td>5015</td><td>7101000</td><td>REINFORCING STEEL (EPOXY COATED)</td><td>0.00</td><td>24,760.00</td><td>24,760.00</td><td>LB</td><td>24,760.00</td><td>\$1.49</td><td>\$36,892.40</td></th<>			0074	5015	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	24,760.00	24,760.00	LB	24,760.00	\$1.49	\$36,892.40
No. No. <td></td> <td></td> <td>0074</td> <td>5016</td> <td>7011300</td> <td>VIDEO CAMERA INSPECTION</td> <td>0.00</td> <td>6.00</td> <td>6.00</td> <td>EA</td> <td>6.00</td> <td>\$577.50</td> <td>\$3,465.00</td>			0074	5016	7011300	VIDEO CAMERA INSPECTION	0.00	6.00	6.00	EA	6.00	\$577.50	\$3,465.00
Note 10074Note 1018Note<			0074	5017	7011400	FOUNDATION INSPECTION HOLES	0.00	185.10	185.10	LF	185.10	\$136.50	\$25,266.15
Accord 0011FURNISHING AND PLACING CONCRETE MATERIAL FOR FULLAccord 0001Accord 165.70SQPAccord 165.70St10.00St10.00St12.00St18.227.00000150216131018TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)0.0056.0056.0056.00St2.0\$12.00\$12.00\$6960.00000150226131018DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)0.00130.00130.00EA513.00\$12.00\$14.950.00000150231046002VALUE ENGINEERING AND INSTALLATION)0.0014.480.0014.480.00\$14.480.00\$14.480.00\$14.480.0000015024769923SEWER0.000.000.00701.00701.00EA0.00\$461.34\$0.00			0074	5018	7011600	SONIC LOGGING TESTING	0.00	6.00	6.00	EA	6.00	\$4,593.00	\$27,558.00
10011011			0074	5019	7061070	MECHANICAL BAR SPLICE	0.00	108.00	108.00	EA	108.00	\$140.70	\$15,195.60
Initial and a large relation of the relation o			0001	5020	6131010		0.00	165.70	165.70	SQYD	165.70	\$110.00	\$18,227.00
0001 5022 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 0.00 130.00 148 130.00 \$13.00			0001	5021	6131018		0.00	58.00	58.00	EA	58.00	\$12.00	\$696.00
1000 5024 7269923 SEWER 0.00 701.00 701.00 LF 0.00 \$461.34 \$0.00			0001	5022	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	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 5025 7269922 SEWER 0.00 150,000.00 EA 147,772.00 \$1.00 \$147,772.00			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	147,772.00	\$1.00	\$147,772.00



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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
)515-F15	J6I2222	0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	\$1,404.00	\$140,119.20
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	6,779.00	6,779.00	CUYD	2,263.00	\$64.50	\$145,963.50
		0074	5028	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	223.00	223.00	SQYD	0.00	\$149.00	\$0.00
		0074	5029	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1,269.00	1,269.00	SQYD	0.00	\$406.00	\$0.00
		0074	5030	7034630	CONCRETE CURB (BRIDGE RAIL)	0.00	377.00	377.00	LF	0.00	\$77.00	\$0.00
		0074	5031	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	1,485.00	1,485.00	LF	0.00	\$221.00	\$0.00
		0074	5032	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	0.00	\$9,965.00	\$0.00
		0010	5033	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	50.00	50.00	LF	0.00	\$29.40	\$0.00
		0077	5034	6079903	MISC.(70in.) Decorative Pedestrian Fence	0.00	440.00	440.00	LF	0.00	\$152.25	\$0.00
		0074	5035	7026000	PRE-BORE FOR PILING	0.00	189.00	189.00	LF	0.00	\$154.00	\$0.00
		0074	5036	7034216	TYPE H BARRIER	0.00	446.00	446.00	LF	0.00	\$129.00	\$0.00
		0074	5037	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	31,150.00	31,150.00	LB	31.14	\$1.19	\$37.06
		0074	5038	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	0.00	\$13,118.70	\$0.00
		0074	5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	0.00	\$58,912.00	\$0.00
		0074	5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	0.00	\$300.00	\$0.00
		0074	5041	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	8.00	8.00	EA	0.00	\$360.00	\$0.00
		0030	5042	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	0.00	\$15,863.40	\$0.00
		0030	5043	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	0.00	\$15,319.50	\$0.00
		0074	5044	6116010A	SLOPE PROTECTION	0.00	544.00	544.00	SQYD	0.00	\$150.00	\$0.00
		0074	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29	0.00	214,535.00	214,535.00	EA	0.00	\$1.00	\$0.00
		0074	5046	1046002	VALUE ENGINEERING	0.00	279,927.42	279,927.42	EA	0.00	\$1.00	\$0.00
	Project .	J6I2222 - To	otal Value	Posted to D	ate as of Report Generated Date							\$10,116,730.88
515-F15 Ove	erall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$10,116,730.88



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

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

Project: 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
0050	2031000	CLASS A EXCAVATION	4/30/21	5/3/21	4,116.00	CUYD	West Construction dirt stockpile on North side of I-64	0		0		
				5/3/21	6,195.00	CUYD	MoDOT Stockpile STA 59+00 I-64 CL, Left	0		0		
			5/1/21	5/3/21	840.00	CUYD	I-64 CL, RT MoDOT Stockpile Southside of 22nd St./Ramp F	63+00		63+50		
0060	2036000	COMPACTING EMBANKMENT	4/30/21	5/3/21	1,575.00	CUYD	Ramp E Fill	23+50		26+00		
				5/3/21	2,541.00	CUYD	Ramp F Embankment - Stage 2	28+50		32+00		
				5/3/21	5,355.00	CUYD	22nd St., Ramp E, & Ramp F	0		0		
0120	2063000	CLASS 3 EXCAVATION	4/30/21	5/3/21	83.00	CUYD	Class 3 Excavation for P-704, P-735, DI 704, & DI 735	24+70				
0130	2071000	LINEAR GRADING CLASS 1	4/30/21	5/3/21	3.00	STA	Graded along I-64 EB West of Ewing behind curb and guardrail	0		0		
0590	6122030	IMPACT ATTENUATOR (RELOCATION)	4/30/21	5/3/21	2.00	EA	I-64 EB & WB Ewing Traffic Switch	0		0		
0690	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	4/26/21	4/28/21	544.00	LF	Ewing MSE walls					Barrier in front of the north and south MSE walls at Ewin
0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	4/26/21	4/28/21	525.00	LF	Lane 1 at Ewing bent 2					Lane 1 on I-64 EB(275LF) and WB(250LF) at Ewing ber 2
1120	7261018	18 IN. PIPE GROUP A	4/30/21	5/3/21	35.00	LF	P-735	24+70				
1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4/30/21	5/3/21	2.00	FT	DI 704	24+70				
1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4/30/21	5/3/21	3.00	FT	DI 735	24+70				
1310	8061016	SEDIMENT REMOVAL	4/30/21	5/3/21	12.00	CUYD	DI #728, 806, 907, 921 I-64 CL, LT & RT	59+00		68+00		
1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/19/21	5/3/21	181.40	SQYD		35	45	38	60	WB I-64 shoulder at Ewing
1550	5021340	TYPE A2 SHOULDER	4/19/21	5/3/21	181.40	SQYD		35	45	38	60	Shoulder in front of South Ewing MSE wall
1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	4/26/21	5/3/21	187.00	LF	I-64 EB just West of Ewing along the Ewing/Jefferson Widening section	0		0		
1570	6061060	MGS GUARDRAIL	4/30/21	5/3/21	50.00	LF	I-64 EB Ewing	0		0		
1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4/30/21	5/3/21	1.00	EA	I-64 EB Ewing	0		0		
1620	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/30/21	5/3/21	1.00	EA	I-64 EB Ewing	0		0		
2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	4/22/21	4/22/21	376.00	LF	UPS~PB5= 205' and PB F6~PB F7= 171'	0		0		
2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4/22/21	4/22/21	134.00	LF	PB F6~PB F5	0		0		
			4/23/21	4/27/21	108.00	LF	Jefferson PB F7~PB F8	0		0		
			4/29/21	4/30/21	194.00	LF	PB5 to power supply	0		0		
2080	9028811	PULL BOX, PREFORMED CLASS 2	4/21/21	4/30/21	5.00	EA	Jefferson SW Corner/Ramp B (F5) & Jefferson SE Quadrant (F6, F7, & F8) PB 5	0		0		
			4/22/21	4/22/21	1.00	EA	NW Jefferson F1	0		0		
			4/29/21	4/30/21	1.00	EA	I-64 EB Jefferson Ramp B	0		0		
2110	9029901	MISC.	4/30/21	5/3/21	0.35	LS	Jefferson Ave @ I-64	0		0		
2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	4/16/21	4/27/21	205.00	SQFT	W.B. I-64 patches 15 through 25 Bridge A150114	0	0	0	0	
			4/30/21	4/30/21	60.00	SQFT	W.B. Center patches 13.	0	0	0	0	
2720	7049904	MISC.	4/16/21	4/27/21	33.00	SQFT	W.B. I-64 patches 15 through 25 Bridge A150114	0	0	0	0	
2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	4/23/21	4/27/21	102.00	SQFT	S.E. & Superstructure repairs patches 18 & 19.	0	0	0	0	
				4/30/21	262.00	SQFT	E.B. South patches 20 & 21. E.B. Center patches 13.	0		0		
3210	7011400	FOUNDATION INSPECTION HOLES		5/3/21	60.00	LF	A8851 Bent 2 foundation inspection holes for drilled shaft	4+94		5		
3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)		5/3/21	24.80	CUYD	A8851 Bent 3 beam pour	5+84.43				
5019	7061070	MECHANICAL BAR SPLICE	4/30/21		72.00	EA						Bridge A8831 bents 2 and 3 columns and caps.
5026	7034003	CLASS B-1 CONCRETE (SUBSTR)	4/30/21		99.80	CUYD	Bridge A8831 bents 2 and 3					Bridge A8831 bents 2 and 3 columns and caps.
5027	2039907	MISC.	5/1/21		2.263.00	CUYD	Ramp F at 22nd street.	0	0	0	0	and a column and bapa.
0021		REINFORCING STEEL (EPOXY COATED)		5/3/21	31.14		Bridge A8831 bents 2 and 3	0	-	0	-	Bridge A8831 bents 2 and 3 columns and caps.

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2222	0050	CLASS A EXCAVATION	Price FUEL		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					
					17	Mar 16, 2021	SYSTEM	\$5,917.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					18	Apr 2, 2021	SYSTEM	\$397.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					19	Apr 16, 2021	SYSTEM	\$3,640.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					20	May 3, 2021	SYSTEM	\$2,497.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$19,289.19						
			Price FUEL - To	Total				\$19,289.19						
	0050 -	Total						\$19,289.19						
	0060	COMPACTING EMBANKMENT	Material		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.					
								5	Sep 16, 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.					
					6	Oct 1, 2020	SYSTEM	(\$74,940.00)						
					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.					
					7	Oct 16, 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.					
					8	Nov 2, 2020	SYSTEM	(\$112,440.00)						
					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.					
					9	Nov 16, 2020	SYSTEM	(\$157,440.00)						
				1	1	10	10			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.
								10	Dec 2, 2020	SYSTEM	(\$166,440.00)			
									1*	11	11	Dec 16, 2020	SYSTEM	\$195,990.00
					11	Dec 16, 2020	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0060	COMPACTING	Material						Estimate Exception 1 on the current Payment Estimate.
		EMBANKMENT			12	Jan 4, 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.
					13	Jan 19, 2021	SYSTEM	(\$195,990.00)	
					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.
					14	Feb 2, 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.
					15	Feb 16, 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.
					16	Mar 2, 2021	SYSTEM	(\$197,490.00)	
				- Total		-		\$0.00	
			Material - Tot	al				\$0.00	
	0060 -	Total						\$0.00	
	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material		18	Apr 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$34,656.00)	
					19	Apr 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$34,656.00)	
					20	May 3, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$34,656.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0160 -	Total						\$0.00	
	0210	TYPE A2 SHOULDER	Material		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.
					6	Oct 1, 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.
					7	Oct 16, 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.
					8	Nov 2, 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.
					9	Nov 16, 2020	SYSTEM	(\$14,241.60)	
					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



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	0210	TYPE A2	Material						Estimate Exception 6 on the current Payment Estimate.
		SHOULDER			10	Dec 2, 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 Paymen Estimate Exception 6 on the current Payment Estimate.
					11	Dec 16, 2020	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 Paymen Estimate Exception 7 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$14,880.96)	
					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 Paymen Estimate Exception 6 on the current Payment Estimate.
					13	Jan 19, 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.
					14	Feb 2, 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 Payme Estimate Exception 6 on the current Payment Estimate.
					15	Feb 16, 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 Paymen Estimate Exception 6 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$14,880.96)	
					17	Mar 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$14,880.96)	
					18	Apr 2, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$14,880.96)	
					19	Apr 16, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$14,880.96)	
					20	May 3, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$14,880.96)	
				- Total				\$0.00	
	0210 - 1	Totol	Material - To	tal				\$0.00	
- 5	0210 - 0270	WATER - UTILITY	Construction Stockpile		11	Dec 16, 2020	SYSTEM	\$0.00 (\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stoonplie		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				(\$75,319.80)	
			Construction	Stockpile - 1	Total			(\$75,319.80)	
						Oct 1,			Payment Estimate Item Adjustment generated Stockpile Transaction



May 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0270	WATER - UTILITY	STMI	- Total				\$75,319.80	
		ITEM	Construction	Stockpile S	TMI - Total			\$75,319.80	
	0270 -	Total						\$0.00	
	0280	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,214.00)	
			Construction	Stockpile - 1	ſotal			(\$13,214.00)	
			Construction Stockpile		6	Oct 1, 2020	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,214.00	
			Construction	Stockpile S	TMI - Total			\$13,214.00	
	0280 -	Total						\$0.00	
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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.
					16	Mar 2, 2021	SYSTEM	(\$2,715.00)	
					17	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$2,715.00)	
					18	Apr 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.
					18	Apr 2, 2021	SYSTEM	(\$2,715.00)	
					19	Apr 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$2,715.00)	
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$2,715.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0480 -	Total						\$0.00	
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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.
					3	Aug 17, 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.
					4	Sep 2, 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.
				5	5	Sep 16, 2020	SYSTEM	(\$36,830.00)	
					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.
					6	Oct 1, 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.
					7	Oct 16,	SYSTEM	(\$66,845.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	0675		Material			2020					
		TRAFFIC BARRIER, TYPE C			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.		
					8	Nov 2, 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.		
					9	Nov 16, 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.		
					10	Dec 2, 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.		
					11	Dec 16, 2020	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.		
					12	Jan 4, 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.		
					13	Jan 19, 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.		
					14	Feb 2, 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.		
					15	Feb 16, 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.		
					16	Mar 2, 2021	SYSTEM	(\$66,845.00)			
					17	Mar 16, 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 17 on the current Payment Estimate.		
					17	Mar 16, 2021	SYSTEM	(\$66,845.00)			
					18	Apr 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 18 on the current Payment Estimate.		
					18	Apr 2, 2021	SYSTEM	(\$66,845.00)			
							19	Apr 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$66,845.00)			
					20	May 3, 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 19 on the current Payment Estimate.		
					20	May 3, 2021	SYSTEM	(\$66,845.00)			
				- Total				\$0.00			



May 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material - To	tal				\$0.00	
	0675 -	Total						\$0.00	
	0690	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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.
		(RETAINING WALL)			6	Oct 1, 2020	SYSTEM	(\$15,385.00)	
					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.
					7	Oct 16, 2020	SYSTEM	(\$51,935.00)	
					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.
					8	Nov 2, 2020	SYSTEM	(\$78,625.00)	
					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.
					9	Nov 16, 2020	SYSTEM	(\$79,900.00)	
					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.
					10	Dec 2, 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.
					11	Dec 16, 2020	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.
					12	Jan 4, 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.
					13	Jan 19, 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.
					14	Feb 2, 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.
					15	Feb 16, 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.
					16	Mar 2, 2021	SYSTEM	(\$148,325.00)	
					17	Mar 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$148,325.00)	
					18	Apr 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 21 on the current Payment Estimate.
					18	Apr 2,	SYSTEM	(\$148,325.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est.	Created Date	Created	Amount	Remarks						
				Туре	Number		Ву								
J6I2222	0690	CONCRETE TRAFFIC BARRIER,	Material			2021									
		(RETAINING WALL)			19	Apr 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					19	Apr 16, 2021	SYSTEM	(\$148,325.00)							
					20	May 3, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					20	May 3, 2021	SYSTEM	(\$194,565.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0690 -	Total						\$0.00							
	0710	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	20	May 3, 2021	SYSTEM	\$5,840.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.						
					20	May 3, 2021	SYSTEM	(\$5,840.45)							
				Overrun - T	otal			\$0.00							
			Overrun - To					\$0.00							
	0710 -	Total						\$0.00							
	0990	MISC. GEOTEXTILE	Material		6	Oct 1,	SYSTEM	\$0.00 \$11,470.00	This adjustment offsets the original system-generated Overrun Payment						
											6	2020	OVOTEM	(\$11.470.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
						2020 Estimate Item Adjustment (001 Estimate Exception 25 on the c									
								7		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.			
								7	Oct 16, 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.						
						8	Nov 2, 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.		
					9	Nov 16, 2020	SYSTEM	(\$32,782.50)							
					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.						
					10	Dec 2, 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.						
					11	Dec 16, 2020	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.						
					12	Jan 4, 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.						
					13	Jan 19, 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.						
					14	Feb 2,	SYSTEM	(\$37,215.50)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	0990	MISC. GEOTEXTILE	Material			2021											
					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.								
					15	Feb 16, 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.								
					16	Mar 2, 2021	SYSTEM	(\$37,215.50)									
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					17	Mar 16, 2021	SYSTEM	(\$37,215.50)									
					18	Apr 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 23 on the current Payment Estimate.								
					18	Apr 2, 2021	SYSTEM	(\$37,215.50)									
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					19	Apr 16, 2021	SYSTEM	(\$37,215.50)									
					20	May 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					20	May 3, 2021	SYSTEM	(\$37,215.50)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0990 -	Total						\$0.00									
	1050	MISC.	Material		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.								
					8	Nov 2, 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.								
					9	Nov 16, 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.				
					10	Dec 2, 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.								
					11	Dec 16, 2020	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.
				12	1.	1						12	Jan 4, 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.					
					13	Jan 19, 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.								



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2 1050 MISC. Ma	Material	Туре	14	Feb 2, 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.
					15	Feb 16, 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.
					16	Mar 2, 2021	SYSTEM	(\$23,800.00)	Estimate Exception of on the current Estimate.
					17	Mar 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
					17	Mar 16, 2021	SYSTEM	(\$23,800.00)	Estimate Exception 28 on the current Payment Estimate.
					18	Apr 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 29 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$23,800.00)	
					19	Apr 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$23,800.00)	
					20	May 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$23,800.00)	
				- Total				\$0.00	
			Material - To	4 - 1				60.00	
			Material - To	tal				\$0.00	
	1050 -	- Total	Material - 10	tai				\$0.00 \$0.00	
	1050 - 1090	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material - To		7	Oct 16, 2020	SYSTEM		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.
		MECHANICALLY STABILIZED EARTH			7 7		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		MECHANICALLY STABILIZED EARTH				2020 Oct 16,		\$0.00 \$203,640.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		MECHANICALLY STABILIZED EARTH		(a)	7	2020 Oct 16, 2020 Nov 2,	SYSTEM	\$0.00 \$203,640.00 (\$203,640.00) \$203,640.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
		MECHANICALLY STABILIZED EARTH			7 8	2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM	\$0.00 \$203,640.00 (\$203,640.00) \$203,640.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
		MECHANICALLY STABILIZED EARTH			7 8 8	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
		MECHANICALLY STABILIZED EARTH			7 8 8 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment
		MECHANICALLY STABILIZED EARTH			7 8 8 9 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$203,640.00 (\$203,640.00) \$203,640.00 (\$203,640.00 (\$203,640.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH			7 8 8 9 9 10	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$203,640.00 (\$203,640.00) (\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH			7 8 8 9 9 10	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$203,640.00 (\$203,640.00) (\$203,640.00) \$203,640.00 (\$203,640.00) \$203,640.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 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.
		MECHANICALLY STABILIZED EARTH			7 8 8 9 10 10 11	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$203,640.00 (\$203,640.00) (\$203,640.00) (\$203,640.00) (\$203,640.00) (\$203,640.00) (\$203,640.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 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.
		MECHANICALLY STABILIZED EARTH			7 8 8 9 9 10 10 11 11	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$203,640.00) (\$203,640.00) (\$203,640.00) \$203,640.00) (\$203,640.00) (\$203,640.00) \$203,640.00) (\$203,640.00) (\$203,640.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.



ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
22 1	1090	MECHANICALLY	Material						Estimate Exception 21 on the current Payment Estimate.													
		STABILIZED EARTH WALL SYS			13	Jan 19, 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.													
					14	Feb 2, 2021	SYSTEM	(\$203,640.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
1	090 -	Total						\$0.00														
1	100	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		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.													
		STRUCTURAL			7	Oct 16, 2020	SYSTEM	(\$41,310.00)														
					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.													
					11	Dec 16, 2020	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.													
					12	Jan 4, 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.													
					13	Jan 19, 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.													
					14	Feb 2, 2021	SYSTEM	(\$256,560.00)														
					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.													
			- Total		15	Feb 16, 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.													
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)														
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)														
																		18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$286,560.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
1	100 -	Total						\$0.00														
1	160		Material	<i>l</i> aterial	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.													
					9	Nov 16, 2020	SYSTEM	(\$49,500.00)														
					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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1160	MISC.	Material						Estimate Exception 29 on the current Payment Estimate.
					10	Dec 2, 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.
					11	Dec 16, 2020	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.
					12	Jan 4, 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.
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$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	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.
					3	Aug 17, 2020	SYSTEM	(\$2,450.00)	
					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.
					4	Sep 2, 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.
					5	Sep 16, 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Oct 1, 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.
					7	Oct 16, 2020	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -							\$0.00	
	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material	erial	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.
					3	Aug 17, 2020	SYSTEM	(\$8,100.00)	
					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.
					4	Sep 2, 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.
					5	Sep 16, 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



May 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	1180	PRECAST	Material						Estimate Exception 27 on the current Payment Estimate.	
		CONCRETE DROP INLET 4 FT X 2 FT			6	Oct 1, 2020	SYSTEM	(\$8,550.00)		
				- 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	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.	
					6	Oct 1, 2020	SYSTEM	(\$1,950.00)		
					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.	
					7	Oct 16, 2020	SYSTEM	(\$15,600.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1190 -	Total						\$0.00		
	1200	MISC. MANHOLES AND DROP INLETS	Material		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.	
					3	Aug 17, 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.	
				4 5 5 6	4	Sep 2, 2020	SYSTEM	(\$5,610.00)		
					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.	
					5	Sep 16, 2020	SYSTEM	(\$5,610.00)		
					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.	
					6	Oct 1, 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.	
					7	Oct 16, 2020	SYSTEM	(\$10,710.00)	. ,	
				- Total	2020			\$0.00		
			Material - Tot	al				\$0.00		
	1200 -	Total						\$0.00		
	1210	MISC. MANHOLES AND DROP INLETS	Material		6	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloep]1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					6	Oct 1, 2020	SYSTEM	(\$3,850.00)		
					7	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.
					7	Oct 16, 2020	SYSTEM	(\$12,950.00)		
					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.	
					12	Jan 4, 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.	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
22 1	1210	MISC. MANHOLES AND DROP INLETS	Material		13	Jan 19, 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.												
					14	Feb 2, 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 Paymen Estimate Exception 52 on the current Payment Estimate.												
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1210 -	Total						\$0.00													
	1220	15 IN. GROUP A FLARED END SECT	Material		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 Paymer Estimate Exception 31 on the current Payment Estimate.												
					6	Oct 1, 2020	SYSTEM	(\$800.00)													
					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 Paymer Estimate Exception 34 on the current Payment Estimate.												
					7	Oct 16, 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.												
					8	Nov 2, 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.												
					9	Nov 16, 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 Paymer Estimate Exception 30 on the current Payment Estimate.												
				10 11 11	10	Dec 2, 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 Payme Estimate Exception 28 on the current Payment Estimate.												
					11	Dec 16, 2020	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 Paymer Estimate Exception 31 on the current Payment Estimate.
								12	Jan 4, 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 Payme Estimate Exception 28 on the current Payment Estimate.												
					13	Jan 19, 2021	SYSTEM	(\$1,600.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1220 -	Total						\$0.00													
	1290	ROCK DITCH CHECK	Material		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 Paymer Estimate Exception 10 on the current Payment Estimate.												
					4	Sep 2, 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 Paymer Estimate Exception 18 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1290	ROCK DITCH	Material	Туре	5	Sep 16,	SYSTEM	(\$252.00)	
0012222	1230	CHECK	Material		5	2020	OTOTEM	(\$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.
					6	Oct 1, 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.
					7	Oct 16, 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
					8	Nov 2,	SYSTEM	(\$252.00)	Estimate Exception 30 on the current Payment Estimate.
						2020			
					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.
					9	Nov 16, 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.
					10	Dec 2, 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.
					11	Dec 16, 2020	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.
					12	Jan 4, 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.
					13	Jan 19, 2021	SYSTEM	(\$252.00)	Counted Exception 20 on the output r ayment Estimate.
					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
					14	Feb 2,	SYSTEM	(\$252.00)	Estimate Exception 55 on the current Payment Estimate.
						2021		. ,	
					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.
					15	Feb 16, 2021	SYSTEM	(\$252.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1290 -	Total						\$0.00	
	1330	SILT FENCE	Material		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.
					4	Sep 2, 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.
					5	Sep 16, 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
						2020			Lounate item Aujustment (0011) due to user kloepji overhouing Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	2 1330	SILT FENCE	Material						Estimate Exception 33 on the current Payment Estimate.	
					6	Oct 1, 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.	
					7	Oct 16, 2020	SYSTEM	(\$4,506.75)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1330 -	Total						\$0.00		
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	
					5	Sep 16, 2020	SYSTEM	(\$12,444.25)		
					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.	
					6	Oct 1, 2020	SYSTEM	(\$14,110.85)		
					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.	
					7	Oct 16, 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.	
						8	Nov 2, 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.	
					9	Nov 16, 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.	
					10	Dec 2, 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.	
					11	Dec 16, 2020	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.	
					12	Jan 4, 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.	
					13	Jan 19, 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.	
					14	Feb 2, 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.	
					15	Feb 16, 2021	SYSTEM	(\$17,094.16)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	51	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.
		· · · · · ·			16	Mar 2, 2021	SYSTEM	(\$17,094.16)	
					17	Mar 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$17,094.16)	
					18	Apr 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$17,094.16)	
					19	Apr 16, 2021	SYSTEM	\$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$23,568.16)	
					20	May 3, 2021	SYSTEM	\$24,747.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$24,747.26)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Price FUEL		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
					19	Apr 16, 2021	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$526.82	
			Price FUEL -	Total				\$526.82	
	1490 -	Total				_		\$526.82	
	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		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.
					5	Sep 16, 2020	SYSTEM	(\$49,717.80)	
					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.
					6	Oct 1, 2020	SYSTEM	(\$63,768.60)	
					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.
					7	Oct 16, 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.
					8	Nov 2, 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.
					9	Nov 16, 2020	SYSTEM	(\$68,002.20)	
					10	Dec 2,	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1510	CONCRETE	Material	Туре		2020			Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		PAVEMENT (9 IN. NON-REINFORCED,			40		0.07514	(\$22,222,22)	Estimate Exception 3 on the current Payment Estimate.
					10	Dec 2, 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.
					11	Dec 16, 2020	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.
					12	Jan 4, 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.
					13	Jan 19, 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
					14	Feb 2,	SYSTEM	(\$68,002,20)	Estimate term Adjustment (0013) due to user hinto overhoung Payment Estimate Exception 3 on the current Payment Estimate.
						2021		(\$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.
					15	Feb 16, 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.
					16	Mar 2, 2021	SYSTEM	(\$68,002.20)	
					17	Mar 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$68,002.20)	
					18	Apr 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$68,002.20)	
					19	Apr 16, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$96,098.40)	
					20	May 3, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$96,098.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Price FUEL		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
					19	Apr 16, 2021	SYSTEM	\$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$697.34	
			Price FUEL -	Total				\$697.34	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1510 -	Total						\$697.34	
	1550	TYPE A2 SHOULDER	Material		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.
					6	Oct 1, 2020	SYSTEM	(\$14,224.00)	
					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.
					7	Oct 16, 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.
					8	Nov 2, 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.
					9	Nov 16, 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.
					10	Dec 2, 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.
					11	Dec 16, 2020	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jan 4, 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.
					13	Jan 19, 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.
					14	Feb 2, 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.
					15	Feb 16, 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.
					16	Mar 2, 2021	SYSTEM	(\$30,287.95)	
					17	Mar 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$30,287.95)	
					18	Apr 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$30,287.95)	
					19	Apr 16, 2021	SYSTEM	\$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1550	TYPE A2	Material	51					Estimate Exception 8 on the current Payment Estimate.
		SHOULDER			19	Apr 16, 2021	SYSTEM	(\$46,937.45)	
					20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$53,286.45)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1550 -	Total						\$0.00	
	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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.
					6	Oct 1, 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.
					7	Oct 16, 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.
					8	Nov 2, 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.
					9	Nov 16, 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.
					10	Dec 2, 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.
					11	Dec 16, 2020	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 Estimate.
					12	Jan 4, 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.
					13	Jan 19, 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.
					14	Feb 2, 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.
					15	Feb 16, 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.
					16	Mar 2, 2021	SYSTEM	(\$3,375.00)	



		_		e	_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$3,375.00)	
					18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$3,375.00)	
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)	
					20	May 3, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,380.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1560 -	Total						\$0.00	
	1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 3, 2021	SYSTEM	(\$589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,810.07)	
			Construction	Stockpile - 1	otal			(\$4,810.07)	
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$38,968.86	
			Construction	Stockpile S	MI - Total			\$38,968.86	
			Material		20	May 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$8,797.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1570 -	Total						\$34,158.79	
	1580	MGS BRIDGE APP. TRANS SEC (EXT	Stockpile		3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)	STMI	- Total				\$3,016.00	
			Construction	Stockpile S	MI - Total			\$3,016.00	
	1580 -	Total						\$3,016.00	
	1590	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(1120110 0010)	51100	- Total				\$2,920.00	
			Construction	Stockpile S	MI - Total			\$2,920.00	
								\$2,920.00	
	1590 -	Total							
	1590 - 1600	MGS VERTICAL CONCRETE	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS VERTICAL			16 20		SYSTEM SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS VERTICAL CONCRETE BARRIER	Stockpile	- Total	20	2021 May 3,		(\$1,265.00)	
		MGS VERTICAL CONCRETE BARRIER	Stockpile	- Total Stockpile - 1	20	2021 May 3, 2021		(\$1,265.00)	
I		MGS VERTICAL CONCRETE BARRIER	Stockpile Construction Construction Stockpile	Stockpile - 1	20	2021 May 3,		(\$1,265.00) (\$5,060.00) (\$5,060.00) \$13,915.00	
I		MGS VERTICAL CONCRETE BARRIER	Stockpile Construction Construction		20 ⁻ otal	2021 May 3, 2021 Aug 17,	SYSTEM	(\$1,265.00) (\$5,060.00) (\$5,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



May 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	1600 -	Total						\$8,855.00							
	1610	MGS END ANCHOR	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$532.00)							
			Construction	Stockpile - 1	otal			(\$532.00)							
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$4,256.00							
			Construction	Stockpile S	MI - Total			\$4,256.00							
	1610 -							\$3,724.00							
	1620	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	20	May 3, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction		Tetel										
				Stockpile - 1		Aug 17	OVOTEM	(\$5,964.00)	Devenent Felimete Item Adjustment generated Stealmile Transaction						
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$17,892.00							
			Construction	Stockpile S	MI - Total			\$17,892.00							
	1620 -							\$11,928.00							
	1630	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$18,995.00							
	1630 - To		Construction	Stockpile S	MI - Total			\$18,995.00							
			Material	Material	Material	Material	Material	Material	Material					\$18,995.00	
	1780	MISC. HIGHWAY LIGHTING	Material		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.						
					3	Aug 17, 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.						
					4	Sep 2, 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.						
					5	Sep 16, 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.						
					6	Oct 1, 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.						
					7	Oct 16, 2020	SYSTEM	(\$16,605.00)							
					8	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.					
					8	Nov 2, 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.						
					9	Nov 16, 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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1780	MISC. HIGHWAY	Material						Estimate Exception 32 on the current Payment Estimate.
		LIGHTING			10	Dec 2, 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.
					11	Dec 16, 2020	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 Estimate.
					12	Jan 4, 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.
					13	Jan 19, 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.
					14	Feb 2, 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.
					15	Feb 16, 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.
					16	Mar 2, 2021	SYSTEM	(\$16,605.00)	
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)	
					18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$16,605.00)	
					19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$16,605.00)	
					20	May 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$16,605.00)	
				- Total				\$0.00	
	1700	Total	Material - To	al				\$0.00	
	1780 - 2100	BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	\$0.00 \$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Apr 2,	SYSTEM	(\$2,320.00)	Lounate Exception of on the current Payment Estimate.
					19	2021 Apr 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
					19	Apr 16,	SYSTEM	(\$7,644.40)	Estimate Exception 67 on the current Payment Estimate.
						2021		/	



May 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2100	BASE, CONCRETE	Material	Туре	20	May 3, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
					20	May 3,	SYSTEM	(\$7,644.40)	Estimate Exception 92 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	2100 -	Total						\$0.00	
	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		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.
					3	Aug 17, 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.
					4	Sep 2, 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.
					5	Sep 16, 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.
					6	Oct 1, 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.
					7	Oct 16, 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.
					8	Nov 2, 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.
					9	Nov 16, 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.
					10	Dec 2, 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.
					11	Dec 16, 2020	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.
					12	Jan 4, 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.
					13	Jan 19, 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.
					14	Feb 2,	SYSTEM	(\$15,000.00)	



222 223 224 Second Entry 224 225	t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FOOTINGS_BOLT DOWN 15 Poot B 975 EB 515.0000 The adjustment officials the original system-generated Material Payre Estimate Exception 66 on the current Payrent Estimate. 16 206 ft 17 20	2 2	210	CONCRETE	Material			2021			
200 File Alguardment offices the original system generated Material Payr Estimate Exception 45 on the current Payrent Estimate Esception 45 on the current Payren			FOOTINGS, BOLT			15	Feb 16,	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Paymen Estimate Exception 56 on the current Payment Estimate.
Part I Part I<						15		SYSTEM	(\$15,000.00)	
220 - Total 2021 V <						16		SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.
221 221 Estimabe item Adjustment officies the original system-generated Material Parameter Estimate Ecoption 45 on the current Payment Estimate. 17 Mar 16, 247 SYSTEM (315,000,00) 18 247 SYSTEM (315,000,00) 18 247 SYSTEM (315,000,00) 18 247 SYSTEM (315,000,00) 19 20 May 3, SYSTEM (315,000,00) 20 May 3, SYSTEM (315,000,00) The adjustment offeets the original system-generated Material Pay Estimable Exception 80 on the current Payment Estimate. 220 STRUCTUREN STELL POSTS Construction Stockpile STM - Total 5 Sep 16, SYSTEM (31,600,00) 220 STELL POSTS Construction Stockpile STM - Total 5 Sep 16, Stockpile STM + Total 51,677,110 220 Stockpile STM - Total 5 Sep 16, Stockpile						16		SYSTEM	(\$15,000.00)	
221 For all in adjustment offeris the original system-generated Material Pays Estimate item Adjustment (013) due to user kloop 1 overdian p2 Estimate item Adjustment (013) due to user kloop 1 estimate item Adjustment offeris the original system-generated Material Pays Estimate item Adjustment (0022) due to user kloop 1 estimate item Adjustment generated Stockpite Transaction STRUE						17		SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymer Estimate Exception 45 on the current Payment Estimate.
221 For an and the second						17		SYSTEM	(\$15,000.00)	
201 2021						18		SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymer Estimate Exception 60 on the current Payment Estimate.
220 Total 2021 SYSTEM (615,000,00) Estimate Exception 68 on the current Payment Estimate. 20 May 3, 20 SYSTEM (615,000,00) Telestimate Exception 68 on the current Payment Estimate. 20 May 3, 20 SYSTEM (615,000,00) Telestimate Item Adjustment (0072, due to user Moog) a system-spenerated Material Payment Estimate Exception 93 on the current Payment Estimate. 20 May 3, 20 SYSTEM (615,000,00) Telestimate Item Adjustment (0072, due to user Moog) a system spenerated Material Payment Estimate Exception 93 on the current Payment Estimate. 210 -Total SYSTEM (615,000,00) Telestimate Item Adjustment generated Stockpile Transaction 220 STELL/DIST Construction SySTEM \$7,567,11 Payment Estimate Item Adjustment generated Stockpile Transaction 220 Total 5 Sep 16, 2020 SYSTEM \$10,734,00 Payment Estimate Item Adjustment generated Stockpile Transaction 220 TuBLUAR Construction Stockpile Stockpile \$10,734,00 Payment Estimate Item Adjustment generated Stockpile Transaction 2200 TuBLUAR Construction Stockpile \$1,400,00						18		SYSTEM	(\$15,000.00)	
220 STELL POST Construction SSTEL \$15,000,00 This adjustment (022) duit to use hills overhills ov						19		SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 68 on the current Payment Estimate.
Image: Problem in the state and problem in the						19		SYSTEM	(\$15,000.00)	
Image: market in the standard in the s						20		SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
Atterial - Total Stockpile Structure Structur						20		SYSTEM	(\$15,000.00)	
2210 Total Support Structure Structur					- Total	1			\$0.00	
220 STRUCTURAL STEEL POSTS Construction Stockpile STMI 5 Sep 16, 2020 SYSTEM \$7,567.11 Payment Estimate Item Adjustment generated Stockpile Transaction 57,567.11 220 Total 5 Sep 16, 2020 \$7,567.11 57,567.11 2200 Total 5 Sep 16, 2020 \$7,567.11 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 220 Total 5 Sep 16, 2020 SYSTEM \$10,734.00 2230 PIPE POSTS Construction Stockpile 5 Sep 16, 2020 SYSTEM \$10,734.00 2230 Total - Total 5 Sep 16, 2020 SYSTEM \$1,400.00 2300 SUPPORT, TYPE Stockpile Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$1,400.00 2310 SUPPORT, TYPE Stockpile Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction 2310 SUPPORT, TYPE Stockpile 8 Nov 2, 2020 SYSTEM \$1,400.00 2310 Total 5 Supple \$1,400.00 Payment Estimate I				Material - To	tal				\$0.00	
STEEL POSTS Stockpile STMI Stockpile - Total STMI 2020 Function Stockpile STMI Total Structure ST, 567, 11 2220 - Total Construction Stockpile STMI 5 Sep 16, 2020 SYSTEM \$10,734,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 2230 - Total Construction Stockpile STMI 5 Sep 16, 2020 SYSTEM \$10,734,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 2230 - Total TUBULAR SUPPORT, TYPE C-2315-20 Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 6 Nov 2, 2020 SYSTEM \$1,400,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$	2	210 - T	Total						\$0.00	
2220 - Total - Total - Total \$7,567.11 2220 - Total 50 construction \$50 ckpile \$7,567.11 2230 PiPE POSTS Construction \$5 \$ep 16, 2020 \$YSTEM \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2230 Fotal - Total \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2230 Total Construction \$100,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2300 SUPPORT, TYPE Stockpile \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2300 Total 8 Nov 2, \$YSTEM \$1,400.00 2300 Total 8 Nov 2, \$YSTEM \$1,400.00 2300 Total 6 Nov 2, \$YSTEM \$1,400.00 2310 Total 8	2	220		Stockpile		5		SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
2220 - Total SVSTEM \$7,567.11 2230 PIPE POSTS Construction Stockpile TMI 5 Sep 16, 2020 SVSTEM \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2230 - Total - Total 5 Sep 16, 2020 SVSTEM \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2300 - Total Construction Stockpile STMI Total \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2300 - Total SupPORT, TYPE C-2315-20 Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2300 - Total SupPORT, TYPE C-2018-28 Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2310 - Total SupPORT, TYPE C-2018-28 8 Nov 2, 2020 SYSTEM \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$1,400.00 2320 - Total Con				SIMI	- Total				\$7,567.11	
2230 PIPE POSTS Construction Stockpile STMI 5 Sep 16, 2020 SYSTEM \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 2230 - Total Construction Stockpile STMI Stockpile Stockpile Stockpile STMI Stockpile Stockpile Stockpile STMI Stockpil				Construction	n Stockpile S	TMI - Tota	I		\$7,567.11	
Stockpile Stockpile 2020 File	2	220 - T	Total						\$7,567.11	
2300 - Total - Total \$10,734.00 2230 - Total Construction Stockpile STMI - Total \$10,734.00 2300 - Total SUPPORT, TYPE C-2315-20 Construction Stockpile STMI - Total \$10,734.00 2300 - Total SUPPORT, TYPE C-2315-20 Construction Stockpile STMI - Total \$10,734.00 2300 - Total Construction Stockpile STMI - Total \$10,734.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2300 - Total Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2310 - Total Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2310 - Total Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2310 - Total Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2320 - Total Construction Stockpile STMI - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2320 - Total Construction Stockpile STMI - Total \$2,300.00 Payment	2	230	PIPE POSTS	Stockpile		5		SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2300 - Total SIDPORT, TYPE SUPPORT, TYPE C-2315-20 Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction S1,400.00 2300 - Total Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 2310 TUBULAR SUPPORT, TYPE C-2018-28 Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400.00 2310 TUBULAR SUPPORT, TYPE C-2018-28 Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400.00 2310 - Total Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$2,300.00 2310 - Total Construction Stockpile STMI - Total 8 Nov 2, 2020 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2320 - Total Construction Stockpile STMI - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2320 - Total Construction Stockpile STMI - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2330 <td< td=""><td></td><td></td><td></td><td>STMI</td><td>- Total</td><td></td><td></td><td></td><td>\$10,734.00</td><td></td></td<>				STMI	- Total				\$10,734.00	
2300 TUBULAR SUPPORT, TYPE C-2315-20 Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2300 - Total Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2310 TUBULAR SUPPORT, TYPE C-2018-28 Construction Stockpile STMI - Total 8 Nov 2, 2020 SYSTEM \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2310 TUBULAR SUPPORT, TYPE C-2018-28 Construction Stockpile STMI - Total 8 Nov 2, 2020 SYSTEM \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2310 MISC. HIGHWAY SIGNING Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2320 MISC. HIGHWAY SIGNING Construction Stockpile STMI - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2320 MISC. HIGHWAY Construction Stockpile STMI - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2330 MISC. HIGHWAY <t< td=""><td></td><td></td><td></td><td>Construction</td><td>n Stockpile ST</td><td>TMI - Tota</td><td></td><td></td><td>\$10,734.00</td><td></td></t<>				Construction	n Stockpile ST	TMI - Tota			\$10,734.00	
2300 TUBULAR SUPPORT, TYPE C-2315-20 Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,400.00 2300 - Total - Total 51,400.00 Support \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,400.00 2300 - Total Construction Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,400.00 2310 TUBULAR SUPPORT, TYPE C-2018-28 Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,400.00 2310 TOtal - Total - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,400.00 2310 - Total - Total - Stockpile STMI 8 Nov 2, 2020 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,300.00 2320 MISC. HIGHWAY SIGNING Construction Stockpile STMI - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,300.00 2320 - Total Construction Stockpile STMI - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,300.00	2	230 - T	ſotal						\$10,734.00	
Image: State Stat	2	300	SUPPORT, TYPE	Stockpile		8		SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2300 - Total TUBULAR SUPPORT, TYPE C-2018-28 Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2310 - Total - Total \$1,400.00 Stockpile - Total \$1,400.00 2310 - Total Construction Stockpile Stockpile SYSTEM \$1,400.00 Stockpile 2320 MISC. HIGHWAY SIGNING Construction Stockpile 8 Nov 2, 2020 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2320 - Total Construction Stockpile STMI - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2320 - Total Stockpile 8 Nov 2, 2020 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction			C-2315-20	STMI	- Total				\$1,400.00	
2310 TUBULAR SUPPORT, TYPE C-2018-28 Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2310 - Total - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2310 - Total Construction Stockpile STMI - Total \$1,400.00 \$1,400.00 2320 MISC. HIGHWAY SIGNING Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2320 MISC. HIGHWAY SIGNING Stockpile STMI - Total \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2320 - Total Construction Stockpile STMI - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2320 - Total Construction Stockpile STMI - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	n Stockpile S	TMI - Tota			\$1,400.00	
2310 TUBULAR SUPPORT, TYPE C-2018-28 Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2310 - Total 51,400.00 Construction Construction \$1,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2310 - Total 51,400.00 Stockpile \$1,400.00 2320 MISC. HIGHWAY SIGNING Construction Stockpile 8 Nov 2, 2020 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2320 MISC. HIGHWAY SIGNING Construction Stockpile 8 Nov 2, 2020 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2320 Total 52,300.00 Stockpile \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction	2	300 <u>-</u> T	Total						\$1,400.00	
Image: Construction Stockpile STMI - Total \$1,400.00 Construction Stockpile STMI - Total \$1,400.00 2310 - Total \$1,400.00 2320 MISC. HIGHWAY SIGNING Stockpile STMI - Total \$1,400.00 2320 MISC. HIGHWAY SIGNING Stockpile STMI - Total \$1,400.00 - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 2320 - Total - Total \$2,300.00 2320 - Total \$2,300.00 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,300.00 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00 2330 MISC. HIGHWAY Struction 8 Nov 2, SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction			TUBULAR SUPPORT, TYPE	Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2310 - Total \$1,400.00 2320 - Total MISC. HIGHWAY SIGNING Stockpile STMI Construction Stockpile STMI SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2020 - Total - Total \$2,300.00 Stockpile Stime \$2,300.00 Stockpile Stime \$2,300.00 - Total - Total \$2,300.00 \$2,300.00 Stockpile \$2,300.00 2320 - Total \$2,300.00 \$2,300.00 \$2,300.00 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction			C-2018-28	STMI	- Total				\$1,400.00	
2320 MISC. HIGHWAY SIGNING Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2320 - Total \$2,300.00 \$2,300.00 \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	n Stockpile ST	TMI - Tota			\$1,400.00	
2320 MISC. HIGHWAY SIGNING Construction Stockpile STMI 8 Nov 2, 2020 SYSTEM \$2,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total • • • • • • • • • • • • • • • • • • •	2	31 <u>0 - T</u>	「otal						\$1,400.00	
Image: Construction Stockpile STMI - Total \$2,300.00 2320 - Total \$2,300.00 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00			MISC. HIGHWAY	Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2320 - Total \$2,300.00 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction				STMI	- Total				\$2,300.00	
2320 - Total \$2,300.00 2330 MISC. HIGHWAY Construction 8 Nov 2, SYSTEM \$2,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	n Stockpile Si	TMI - Tota			\$2,300.00	
	2	320 - T	Total						\$2,300.00	
	2	330	MISC. HIGHWAY	Construction		8	Nov 2,	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
									. ,	, , , , , , , , , , , , , , , , , , , ,



May 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	2330	MISC. HIGHWAY	STMI	- Total				\$2,600.00											
		SIGNING	Construction	Stockpile S	TMI - Total			\$2,600.00											
	2330 -	Total						\$2,600.00											
	2340	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			51101	- Total				\$2,600.00											
			Construction	Stockpile S	TMI - Total			\$2,600.00											
	2340 -	Total						\$2,600.00											
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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.										
					16	Mar 2, 2021	SYSTEM	(\$5,050.00)											
					17	Mar 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					17	Mar 16, 2021	SYSTEM	(\$5,050.00)											
					18	Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					18	Apr 2, 2021	SYSTEM	(\$5,050.00)											
					19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					19	Apr 16, 2021	SYSTEM	(\$5,050.00)											
					20	May 3, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					20	May 3, 2021	SYSTEM	(\$5,050.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	2650 -	Total						\$0.00											
	2670	SLAB ON STEEL	Material		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.										
					14	Feb 2, 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.										
					15	Feb 16, 2021	SYSTEM	(\$17,390.00)											
					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.										
					16	Mar 2, 2021	SYSTEM	(\$34,780.00)											
			17		17	Mar 16, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					17	Mar 16, 2021	SYSTEM	(\$34,780.00)											
															18	Apr 2, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
						18	Apr 2, 2021	SYSTEM	(\$99,640.00)										
					19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					19	Apr 16,	SYSTEM	(\$99,640.00)											



May 4, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	2670	SLAB ON STEEL	Material			2021			
					20	May 3, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$99,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2670 -	Total						\$0.00	
	2690	CORRAL CURB	Material		19	Apr 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$16,614.00)	
					20	May 3, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$16,614.00)	Estimate Exception 40 on the current Fayment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	2690 -	Total						\$0.00	
	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		17	Mar 16, 2021	SYSTEM	\$13,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$13,114.00)	
					18	Apr 2, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$33,022.00)	
					19	Apr 16, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$33,022.00)	
					20	May 3, 2021	SYSTEM	\$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$74,892.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2700 -	Total						\$0.00	
	2720	MISC.	Material		20	May 3, 2021	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$17,150.00)	
				- Total			\$0.00		
			Material - To	tal				\$0.00	
	2720 -	Total						\$0.00	
	2730	REINFORCING STEEL (EPOXY COATED)	Material		18	Apr 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,550.00)	
					19	Apr 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$2,550.00)	
					20	May 3,	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment



May 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2730	REINFORCING STEEL (EPOXY	Material			2021			Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		COATED)			20	May 3, 2021	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2730 -	Total						\$0.00	
	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTOTEM	O TIVIT	- Total				\$9,471.00	
			Construction	Stockpile ST	MI - Total			\$9,471.00	
	2790 -	Total						\$9,471.00	
	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$33,654.00)	
					19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$73,628.00)	
					20	May 3, 2021	SYSTEM	\$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$131,140.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2810 -	Total						\$0.00	
	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material	Material	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.
					8	Nov 2, 2020	SYSTEM	(\$81,250.00)	
					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.
					9	Nov 16, 2020	SYSTEM	(\$352,312.50)	
					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.
					10	Dec 2, 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.
					11	Dec 16, 2020	SYSTEM	(\$514,875.00)	
					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.
					12	Jan 4, 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.
					13	Jan 19, 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.
					14	Feb 2, 2021	SYSTEM	(\$542,000.00)	
						2021			



t									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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.
					15	Feb 16, 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.
					16	Mar 2, 2021	SYSTEM	(\$542,000.00)	
					17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep11 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$542,000.00)	
					18	Apr 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$542,000.00)	
					19	Apr 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$542,000.00)	
					20	May 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$542,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2940 -	Total						\$0.00	
	2960	MISC. FENCING	Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,591.23	
			Construction	Stockpile S	MI - Tota			\$16,591.23	
	2960 -	Total						\$16,591.23	
- 5	2960 - 3170	Total MISC. FENCING	Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5			Stockpile STMI	- Total		2020	SYSTEM	\$23,938.77 \$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction
	3170	MISC. FENCING	Stockpile			2020	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction
ļ	3170 3170 -	MISC. FENCING	Stockpile STMI Construction		ſMI - Total	2020		\$23,938.77 \$23,938.77 \$23,938.77 \$23,938.77	
ļ	3170	MISC. FENCING	Stockpile STMI Construction		1 MI - Total 20	2020 May 3, 2021	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$23,938.77 \$19,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
ļ	3170 3170 -	MISC. FENCING Total CLASS B CONCRETE	Stockpile STMI Construction	Stockpile S	ſMI - Total	2020 May 3,		\$23,938.77 \$23,938.77 \$23,938.77 \$23,938.77 \$19,840.00 (\$19,840.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
ļ	3170 3170 -	MISC. FENCING Total CLASS B CONCRETE	Stockpile STMI Construction Material	Stockpile ST	1 MI - Total 20	2020 May 3, 2021 May 3,	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$23,938.77 \$19,840.00 (\$19,840.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
	3170 3170 - 3270	MISC. FENCING Total CLASS B CONCRETE (SUBSTRUCTURE)	Stockpile STMI Construction	Stockpile ST	1 MI - Total 20	2020 May 3, 2021 May 3,	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$19,840.00 (\$19,840.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
	3170 3170 - 3270 3270 -	MISC. FENCING Total CLASS B CONCRETE (SUBSTRUCTURE)	Stockpile STMI Construction Material Material - To	Stockpile ST	TMI - Total 20 20	2020 May 3, 2021 May 3, 2021	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$19,840.00 (\$19,840.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	3170 3170 - 3270	MISC. FENCING Total CLASS B CONCRETE (SUBSTRUCTURE)	Stockpile STMI Construction Material Material - To Construction Stockpile	Stockpile S - Total tal	1 MI - Total 20	2020 May 3, 2021 May 3,	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$19,840.00 (\$19,840.00) \$0.00 \$0.00 \$0.00 \$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
	3170 3170 - 3270 3270 -	MISC. FENCING Total CLASS B CONCRETE (SUBSTRUCTURE) Total FAB. SIGN SUPPORT	Stockpile STMI Construction Material Material - To Construction Stockpile STMI	Stockpile S - Total tal - Total	19	2020 May 3, 2021 May 3, 2021	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$19,840.00 (\$19,840.00) \$0.00 \$0.00 \$14,500.00 \$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	3170 - 3170 - 3270 - 3270 - 3370 -	MISC. FENCING Total CLASS B CONCRETE (SUBSTRUCTURE) Total FAB. SIGN SUPPORT BRACKETS	Stockpile STMI Construction Material Material - To Construction Stockpile STMI	Stockpile S - Total tal	19	2020 May 3, 2021 May 3, 2021	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$19,840.00 (\$19,840.00) \$0.00 \$0.00 \$14,500.00 \$14,500.00 \$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	3170 3170 - 3270 3270 -	MISC. FENCING Total CLASS B CONCRETE (SUBSTRUCTURE) Total FAB. SIGN SUPPORT BRACKETS	Stockpile STMI Construction Material Material - To Construction Stockpile STMI	Stockpile S - Total tal - Total	19	2020 May 3, 2021 May 3, 2021	SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$19,840.00 (\$19,840.00) \$0.00 \$0.00 \$14,500.00 \$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	3170 - 3170 - 3270 - 3370 -	MISC. FENCING Total CLASS B CONCRETE (SUBSTRUCTURE) Total FAB. SIGN SUPPORT BRACKETS Total PIPE PILE	Stockpile STMI Construction Material Material - Too Construction Stockpile STMI Construction	Stockpile S - Total tal - Total	19 19	2020 May 3, 2021 May 3, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM	\$23,938.77 \$23,938.77 \$23,938.77 \$19,840.00 (\$19,840.00) \$0.00 \$0.00 \$14,500.00 \$14,500.00 \$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.



			1						
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Tumber	Duto	Dy		
612222	3400	PIPE PILE	Material						Estimate Exception 57 on the current Payment Estimate.
		SPACERS			19	Apr 16,	SYSTEM	(\$11,970.00)	
						2021			
					20	May 3, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3400 -	Total					_	\$0.00	
	3430	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Apr 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$66,880.00)	
					20	May 3, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$66,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3430 -	Total						\$0.00	
	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Apr 2, 2021	SYSTEM	\$50,400.00	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.
					18	Apr 2, 2021	SYSTEM	(\$50,400.00)	
					19	Apr 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$181,520.00)	
					20	May 3, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$181,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3450 -	Total						\$0.00	
	3760	MISC. STRUCTURAL STEEL	Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		CONSTRUCTION		- Total				\$26,016.00	
			Construction	n Stockpile S	MI - Tota			\$26,016.00	
	3760 -							\$26,016.00	
	3830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI	Total	14	Feb 2, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$5,544.00	
	2020	Total	Construction	n Stockpile S⊺	nwii - Total			\$5,544.00	
	3830 -		Construct"		20	Maria	OVOTEL	\$5,544.00	Deumant Estimate Item Adjustrent en estad 24 - L 11 - T
	5007	MISC. ITS	Construction Stockpile STMI	- Total	20	May 3, 2021	SYSTEM	\$75,000.00 \$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S					
	5007 -	Total		- Stockpile S	rwii - Total			\$75,000.00	
			Motorial		10	Ap= 10	OVOTEN	\$75,000.00	This adjustment effects the crisical system severated Metanist Prove
	5008	MISC. DRAINAGE FITTINGS	Material		19	Apr 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Apr 16,	SYSTEM	(\$400.00)	



May 4, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Internet			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	5008	MISC. DRAINAGE FITTINGS	Material			2021			
					20	May 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5008 -	Total						\$0.00	
	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.
					14	Feb 2, 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.
					15	Feb 16, 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.
					16	Mar 2, 2021	SYSTEM	(\$115,139.70)	
					17	Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$115,139.70)	
					18	Apr 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$115,139.70)	
					19	Apr 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$115,139.70)	
					20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$115,139.70)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	5013 -	Total						\$0.00	
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		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.
					14	Feb 2, 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.
					15	Feb 16, 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.
					16	Mar 2, 2021	SYSTEM	(\$70,341.57)	
					17	Mar 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Mar 16,	SYSTEM	(\$70,341.57)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6I2222	5014	ROCK SOCKETS (3	Material			2021			
		FT 0 IN. DIA.)			18	Apr 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$70,341.57)	
					19	Apr 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloep/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$70,341.57)	
					20	May 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$70,341.57)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5014 -	Total						\$0.00	
	5015	REINFORCING STEEL (EPOXY COATED)	Material		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.
					14	Feb 2, 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.
					15	Feb 16, 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.
					16	Mar 2, 2021	SYSTEM	(\$36,892.40)	
					17	Mar 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep/1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$36,892.40)	
					18	Apr 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$36,892.40)	
					19	Apr 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$36,892.40)	
					20	May 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$36,892.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5015 -	Total						\$0.00	
	5019	MECHANICAL BAR SPLICE	Material		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.
					14	Feb 2, 2021	SYSTEM	(\$2,532.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5019 -	Total						\$0.00	



 22 00 PURA E-LAG 23 00 PURA E-LAG 24 00 PURA E-LAG	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Very Part of the second space of the secon	2222	5020	CONC MATL FOR	Material		15		SYSTEM	\$18,227.00	Estimate Item Adjustment (0022) due to user schlag1 overridding Payment
For any of the second Payment Edition is the Adjustment (DE2) one set base is the second Payment Edition is the Adjustment (DE2) one set base is the second Payment Edition is the adjustment of the se						15		SYSTEM	(\$18,227.00)	
Image: second						16		SYSTEM	\$18,227.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
Nome Nome Second						16		SYSTEM	(\$18,227.00)	
Image: constraint of the second system - generated Material Payment Image: constraint of the second system - generated Material Payment 18 Apr: 2 SYSTEM \$18.227.00 The adjustment offeets the original system-generated Material Payment 19 Apr: 10 SYSTEM \$18.227.00 The adjustment offeets the original system-generated Material Payment 19 Apr: 10 SYSTEM \$18.227.00 The adjustment offeets the original system-generated Material Payment 10 Apr: 10 SYSTEM \$18.227.00 The adjustment offeets the original system-generated Material Payment 10 Apr: 10 SYSTEM \$18.227.00 The adjustment offeets the original system-generated Material Payment 10 Apr: 10 SYSTEM \$18.227.00 The adjustment offeets the original system-generated Material Payment 10 Apr: 10 SYSTEM \$18.227.00 The adjustment offeets the original system-generated Material Payment 10 Material - Total State \$18.227.00 The adjustment offeets the original system-generated Material Payment 10 Material - Total \$18.227.02 The adjustment offeets the original system-generated Material Payment 10						17		SYSTEM	\$18,227.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
Value Visite Visite </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>(\$18,227.00)</td> <td></td>						17		SYSTEM	(\$18,227.00)	
Image: second						18	Apr 2,	SYSTEM	\$18,227.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment
Image: second						18		SYSTEM	(\$18,227.00)	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td>Apr 16,</td><td>SYSTEM</td><td>\$18,227.00</td><td>Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment</td></th<>						19	Apr 16,	SYSTEM	\$18,227.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
Image: Problem in the second						19		SYSTEM	(\$18,227.00)	
600 - Total - South - South 6000 - Total - Total - South - South - South 5020 - Total - South - South - South - South 5021 FUE BAR (DRILL) (TYPEL) Material - Total - South SSec.0 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$666.00 - South - So						20		SYSTEM	\$18,227.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment
Material - Total 50.00 5020 - Total 50.00 5021 FÜRAR (DRILL, FÜRN & INSTAL) (TYPE L Material FÜRN & INSTAL) (TYPE L Material FürN & INSTAL) (SOB0.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM (SOB0.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 17 Mar 16, 2021 SYSTEM (SOB0.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5021 - Total Total Apr 2, 2021 SYSTEM (SOB0.00) 5021 - Total Total Staterial FürN All System SOB0.00 5021 - Total Tota						20		SYSTEM	(\$18,227.00)	
5020 Total S0.00 5021 TEE BAR (RRILL FURN & INTRAL (TYPE L) Material 5 Feb 16, 2021 SYSTEM \$6960.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 15 Feb 16, 2021 SYSTEM \$6960.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$6960.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$6960.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 17 Mar 16, 2021 SYSTEM \$6960.00 This adjustment (0023) due to user kloop]1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 17 Mar 16, 2021 SYSTEM \$6960.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM \$6960.00 This adjustment offsats the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 5021 - Total <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>1</td><td></td><td>\$0.00</td><td></td></t<>					- Total		1		\$0.00	
5021 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material FURN & INSTAL) (TYPE L System Furn & INSTAL) (TYPE L Material Furn & INSTAL) (TYPE L Material Furn & INSTAL) (TYPE L Material Furn & INSTAL) (TYPE L System Furn & INSTAL) (Material - To	tal					
FURN & INSTAL) (TYPEL FURN & INSTAL) (TYPEL Function										
Image: Sec: Sec: Sec: Sec: Sec: Sec: Sec: Se		5021	FURN & INSTAL)	Material		15		SYSTEM	\$696.00	Estimate Item Adjustment (0023) due to user schlag1 overridding Payment
Image: Solution of the second of the seco						15		SYSTEM	(\$696.00)	
Image: constraint of the second se						16		SYSTEM	\$696.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
Image: Solution of the control of t						16		SYSTEM	(\$696.00)	
S021 S021 SVSTEM S696.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment - Total - Total SVSTEM (\$696.00) 5021 - Total S021 SVSTEM (\$696.00) 5022 DOWEL BAR (DRILLING, FURNISHING AND) INST Material 15 Feb 16, 2021 SVSTEM \$1,950.00 5022 DOWEL BAR (DRILLING, FURNISHING AND) INST Material 15 Feb 16, 2021 SVSTEM \$1,950.00 16 Mar 2, 2021 SVSTEM \$1,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Item Adjustment (0027) due to user schlag1 overridding Payment Estimate Item Adjustment (0027) due to user schlag1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment						17		SYSTEM	\$696.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
Image: Solution of the section of the sectin of the section of the section of the section of the section of t						17		SYSTEM	(\$696.00)	
Image: constraint of the second se						18		SYSTEM	\$696.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
Material - Total \$0.00 5021 - Total \$0.00 5022 DOWEL BAR (DRILLING, FURNISHING AND INST Material 15 Feb 16, 2021 SYSTEM \$1,950.00 15 Feb 16, 2021 SYSTEM \$1,950.00 16 Mar 2, 2021 SYSTEM \$1,950.00 16 Mar 2, 2021 SYSTEM \$1,950.00						18		SYSTEM	(\$696.00)	
5021 - Total \$0.00 5022 DOWEL BAR (DRILLING, FURNISHING AND INST Material 4 15 Feb 16, 2021 SYSTEM 2021 \$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. 15 Feb 16, 2021 SYSTEM \$1,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schlag1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 16 Mar 2, 2021 SYSTEM \$1,950.00					- Total				\$0.00	
5022 DOWEL BAR (DRILLING, FURNISHING AND INST Material 4 Material 4 15 Feb 16, 2021 SYSTEM \$1,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 15 Feb 16, 2021 SYSTEM \$(\$1,950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 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.				Material - To	tal					
(DRILLING, FURNISHING AND INST (DRILLING, FURNISHING AND INST 2021 2021 Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 15 Feb 16, 2021 SYSTEM (\$1,950.00) 16 Mar 2, 2021 SYSTEM \$1,950.00 16 Mar 2, SYSTEM SYSTEM (\$1,950.00)		5021 -								
15 Feb 16, SYSTEM (\$1,950.00) 16 Mar 2, 2021 17 Mar 2, 2021 18 Mar 2, 2021 19 Mar 2, 2021 10 Mar 2, 2021 10 Mar 2, 2021 10 Mar 2, 2021 10 Mar 2, 2021 10 <t< td=""><td></td><td></td><td></td><td>Material</td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$1,950.00</td><td>Estimate Item Adjustment (0024) due to user schlag1 overridding Payment</td></t<>				Material		15		SYSTEM	\$1,950.00	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment
2021 Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 16 Mar 2, SYSTEM (\$1,950.00)		5022	(DRILLING, FURNISHING AND	Matonal						Estimate Exception 16 on the current Payment Estimate.
		5022	(DRILLING, FURNISHING AND	indendi		15	2021	SYSTEM	(\$1,950.00)	Estimate Exception 16 on the current Payment Estimate.
		5022	(DRILLING, FURNISHING AND	matchai			2021 Mar 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment



May 4, 2021

J6I2222 5022 DOWEL BAR (DRILLING, FURNISHING AND INST Atterial - Total \$0.00 Material - Total Material - Total \$0.00	
FURNISHING AND Material - Total \$0.00	
5022 - Total \$0.00	
PIPE 2021 Estimate Item Adjustr	ets the original system-generated Material Payment tment (0030) due to user kloepj1 overridding Payment 53 on the current Payment Estimate.
18 Apr 2, SYSTEM (\$99,643.00) 2021	
2021 Estimate Item Adjustr	ets the original system-generated Material Payment tment (0036) due to user kloepj1 overridding Payment 61 on the current Payment Estimate.
19 Apr 16, SYSTEM (\$147,772.00) 2021	
2021 Estimate Item Adjustr	ets the original system-generated Material Payment tment (0042) due to user hillt5 overridding Payment 86 on the current Payment Estimate.
20 May 3, SYSTEM (\$147,772.00)	
- Total \$0.00	
Material - Total \$0.00	
5025 - Total \$0.00	
CONCRETE 2021 Estimate Item Adjustr	ets the original system-generated Material Payment tment (0043) due to user hillt5 overridding Payment 38 on the current Payment Estimate.
20 May 3, SYSTEM (\$140,119.20) 2021	
- Total \$0.00	
Material - Total \$0.00	
5026 - Total \$0.00	
Stockpile 2021	em Adjustment generated Stockpile Transaction
- Total \$32,885.60	
Construction Stockpile STMI - Total \$32,885.60	
5034 - Total \$32,885.60	
STEEL (EPOXY 2021 Estimate Item Adjustr	ets the original system-generated Material Payment tment (0044) due to user hillt5 overridding Payment 36 on the current Payment Estimate.
20 May 3, SYSTEM (\$37.06)	
- Total \$0.00	
Material - Total \$0.00	
5037 - Total \$0.00	
J6/2222 - Total \$336,657.85	
Overall - Total \$336,657.85	