Progress Estimate N 21	lumber	Contract ID Prime Contractor	200515-F15 KCI Construction	Company	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$24,269,745.00 \$383,727.78 \$24,653,472.78
Approval Date								By User
May 18, 2021			Generated and	Approved (	(and should be cons	sidered Draft) a	at the Project Office Level by	kloepj1
May 18, 2021		F	Reviewed and Appr	oved (and	should be considere	ed Draft) at the	Resident Engineer Level by	washas
May 19, 2021				Reviewed	and Approved at th	e Central Offic	e Controllers Office Level by	ramses1
Original Completio	n Date	Current Cor	npletion Date	Actu	al Completion Dat	e g	% of Current Contract Amou	nt Complete
June 1, 2022		June	1, 2022				43.68%	
	Contrac	t Informational Da	tes		Milesto	nes		
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exi	st for Contract		
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 For Estimate No.	21			
	This Estimate	Previous	To Date	
200515-F15				
Total Posted Ite	ems Pay \$650,762.34	\$10,116,730.89	\$10,767,493.23	
Gross Item Adj	ustments (\$20,795.21)	\$336,657.85	\$315,862.64	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Dan	nage <mark>\$0.00</mark>	\$0.00	\$0.00	
Other Contract	Adjustments \$0.00	\$255,094.89	\$255,094.89	
		<mark>\$10,708,483.63</mark>	\$11,338,450.76	

Contract Total Payable This Estimate:

\$629,967.13

tems Paid This Estimate Period
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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	11,571	\$173,565.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$3.000	12,411	\$37,233.00
	0120	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	8	\$120.00
	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$23.000	72	\$1,656.00
	0200	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	SQYD	\$49.000	36.7	\$1,798.30
	0410	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	72.3	\$9,037.50
	1110	7261015	15 IN. PIPE GROUP A	LF	\$70.000	16	\$1,120.00
	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$450.000	1	\$450.00
	1330	8061019	SILT FENCE	LF	\$2.250	50	\$112.50
	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$6.500	178	\$1,157.00
	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$51.000	80	\$4,080.00
	1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$54.000	178	\$9,612.00
	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$15.000	210	\$3,150.00
	1870	9020513	SIGNAL HEAD, TYPE 3B	EA	\$927.000	5	\$4,635.00
	1910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$645.000	3	\$1,935.00
	1960	9023255	POST, TYPE C, 55 FT. ARM	EA	\$11,930.000	1	\$11,930.00
	1990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$13,359.000	1	\$13,359.00
	2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$23.000	112	\$2,576.00



Progress E	stimate Nur 21			<b>d Start</b> May d End May	15, 2021 Net 0	nal Contract Amou Change Order Amou ent Contract Amour	int \$383,727.78
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	2060	902831	1 CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.600	1,176	\$1,881.60
	2080	902881	1 PULL BOX, PREFORMED CLASS 2	EA	\$1,221.000	1	\$1,221.00
	2670	703421	2 SLAB ON STEEL	SQYD	\$470.000	2	\$940.00
	2700	704010	3 SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$158.000	373	\$58,934.00
	2720	704990	4 MISC.BARRIER CURB REPAIR (UNFORMED	SQFT	\$175.000	38	\$6,650.00
	2810	704010	3 SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$158.000	219	\$34,602.00
	3180	701110	5 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	LF	\$490.000	25.5	\$12,495.0
	3190	701120	4 ROCK SOCKETS (3 FT 0 IN. DIA.)	LF	\$815.000	30	\$24,450.0
	3510	701140	FOUNDATION INSPECTION HOLES	LF	\$155.000	48.2	\$7,471.0
	5009	203200	0 CLASS C EXCAVATION	CUYD	\$75.000	411	\$30,825.0
	5027	203990	7 MISC.MISC. Lightweight Fill	CUYD	\$64.500	2,430	\$156,735.0
	5037	710100	0 REINFORCING STEEL (EPOXY COATED)	LB	\$1.190	31,118.86	\$37,031.4
Project J6I22	22 - Total						\$650,762.3
Overall - Tot	al						\$650,762.34

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	0050	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	11,571	\$0.26	\$2,962.18
	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36	\$0.19	\$6.91
	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36	\$0.19	\$6.91
	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-72	\$23.00	(\$1,656.00
	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	72	\$23.00	\$1,656.00
	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 (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,888	\$12.00	\$34,656.00
	0200	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36.7	\$0.77	\$28.19
	0200	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-36.7	\$49.00	(\$1,798.30
	0200	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	36.7	\$49.00	\$1,798.30
	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 (0009) due to user hillt5	413.36	\$36.00	\$14,880.96

Progr		timate Number 21	Contract ID Prime Cont			mpany Pay Period End May 15, 2021 Net C	nal Contract Change Order ent Contract	Amount \$3	4,269,745.00 83,727.78 4,653,472.78
Project umber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222						overridding Payment Estimate Exception 15 on the current Payment Estimate.			
	0410	PAVED APPR	ROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36.3	\$0.77	\$27.88
	0410	PAVED APPR	ROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36	\$0.77	\$27.65
	0410	PAVED APPR	ROACH, 8 IN.	Material			-72.3	\$125.00	(\$9,037.50
	0410	PAVED APPR	ROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	72.3	\$125.00	\$9,037.50
	0480	INTEGRAL HEIGHT AND UN	CURB (6 IN. NDER) TYPE A	Material			-181	\$15.00	(\$2,715.00
	0480	INTEGRAL HEIGHT AND UN	CURB (6 IN. NDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 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		TE TRAFFIC IER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	461	\$145.00	\$66,845.00
	0690	BARR	TE TRAFFIC IER, TYPE D NING WALL)	Material			-2,289	\$85.00	(\$194,565.00
	0690	BARR	TE TRAFFIC IER, TYPE D NING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2,289	\$85.00	\$194,565.00
	0710	TEMPORAI BARRIER, CC FURNISHED /		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-225.5	\$25.90	(\$5,840.45
	0990		MISC.	Material			-2,401	\$15.50	(\$37,215.50
	0990		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.	2,401	\$15.50	\$37,215.50
	1050		MISC.	Material			-952	\$25.00	(\$23,800.00
	1050		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.	952	\$25.00	\$23,800.00
	1490	TYPE 5 AGGR BASE (	EGATE FOR 6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	178	\$0.29	\$52.40
	1490	TYPE 5 AGGR BASE (	EGATE FOR 6 IN. THICK)	Material			-3,985.27	\$6.50	(\$25,904.26
	1490	TYPE 5 AGGR BASE (	EGATE FOR 6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,985.27	\$6.50	\$25,904.26



Progr		timate Number 21	Contract ID Prime Cont			ompany Pay Period End May 15, 2021 Net C	nal Contract Change Order ent Contract	Amount \$3	4,269,745.00 83,727.78 4,653,472.78
oject nber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
2222	1500	CONCRETE PA IN. NON-REINF	(	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	80	\$0.77	\$61.4
	1500	CONCRETE PA IN. NON-REINF	(-	Material			-80	\$51.00	(\$4,080.0
	1500	CONCRETE PA IN. NON-REINF		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	80	\$51.00	\$4,080.0
	1510	CONCRETE PA IN. NON-REIN		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	178	\$0.84	\$150.3
	1510	CONCRETE PA IN. NON-REIN		Material			-1,957.6	\$54.00	(\$105,710.4
	1510	CONCRETE PA IN. NON-REIN I		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1,957.6	\$54.00	\$105,710.4
	1520	INTEGRAL HEIGHT AND UN		Material			-210	\$15.00	(\$3,150.0
	1520	INTEGRAL HEIGHT AND UN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	210	\$15.00	\$3,150.0
	1550	TYPE A2	SHOULDER	Material			-1,522.47	\$35.00	(\$53,286.4
	1550	TYPE A2	SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,522.47	\$35.00	\$53,286.4
	1560	INTEGRAL HEIGHT AND UN	CURB (6 IN. IDER) TYPE A	Material			-492	\$15.00	(\$7,380.0
	1560	INTEGRAL HEIGHT AND UN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.	492	\$15.00	\$7,380.0
	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 (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	463	\$19.00	\$8,797.0
	1780		MISC.	Material			-1	\$16,605.00	(\$16,605.0
	1780		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.	1	\$16,605.00	\$16,605.0
	1870	SIGNAL HEA	D, TYPE 3B	Material			-5	\$927.00	(\$4,635.0
	1870	SIGNAL HEA	D, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	5	\$927.00	\$4,635.0

Progr		timate Number 21	Contract ID Prime Cont	200515 ractor KCI Co		mpany Pay Period End May 15, 2021 Net C	nal Contract hange Order ent Contract /	Amount \$3	4,269,745.00 83,727.78 4,653,472.78
roject umber	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222						Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.			
	1910	POST, SIGNAL 8	3 FT. OR 2.4 M	Material			-3	\$645.00	(\$1,935.00
	1910	POST, SIGNAL 8	8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate.	3	\$645.00	\$1,935.00
	1960	POST, TYPE C,	55 FT. ARM	Material			-1	\$11,930.00	(\$11,930.00
	1960	POST, TYPE C,	55 FT. ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.	1	\$11,930.00	\$11,930.00
	1990		ASSEMBLY , NEMA TS2 NTROLLER	Material			-1	\$13,359.00	(\$13,359.00
	1990		ASSEMBLY , NEMA TS2 )NTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.	1	\$13,359.00	\$13,359.00
	2020	CONDUIT, 3 II WITH TR	N., PUSHED ACER WIRE	Overrun			-27	\$23.00	(\$621.00
	2060		E, 16 AWG 7 ONDUCTOR	Material			-1,176	\$1.60	(\$1,881.60
	2060		E, 16 AWG 7 ONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.	1,176	\$1.60	\$1,881.60
	2080	PULL BOX, PI	REFORMED CLASS 2	Overrun			-1	\$1,221.00	(\$1,221.00
	2100	BASE,	CONCRETE	Material			-6.59	\$1,160.00	(\$7,644.40
	2100	BASE,	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate.	6.59	\$1,160.00	\$7,644.40
	2210	CONCRETE B	FOOTINGS, BOLT DOWN	Material			-12.5	\$1,200.00	(\$15,000.00
	2210	CONCRETE B	FOOTINGS, 30LT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.	12.5	\$1,200.00	\$15,000.00
	2650		CONCRETE (RUCTURE)	Material			-1	\$5,050.00	(\$5,050.00
	2650		CONCRETE IRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.	1	\$5,050.00	\$5,050.00
	2670	SLAE	B ON STEEL	Material			-214	\$470.00	(\$100,580.00
	2670	SLAE	3 ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user hillt5	214	\$470.00	\$100,580.00



rogr		timate Number 21	Contract ID Prime Cont			ompany Pay Period End May 15, 2021 Net C	nal Contract Change Order ent Contract	Amount \$3	4,269,745.00 83,727.78 4,653,472.78
ect iber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
222						overridding Payment Estimate Exception 62 on the current Payment Estimate.			
	2690	COF	RRAL CURB	Material			-142	\$117.00	(\$16,614.0
	2690	COF	RRAL CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.	142	\$117.00	\$16,614.0
	2700		TRUCTURE	Material			-847	\$158.00	(\$133,826.0
	2700		TRUCTURE INFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.	847	\$158.00	\$133,826.0
	2720		MISC.	Material			-136	\$175.00	(\$23,800.0
	2720		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.	136	\$175.00	\$23,800.0
	2730		CING STEEL Y COATED)	Material			-850	\$3.00	(\$2,550.0
	2730		CING STEEL Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.	850	\$3.00	\$2,550.0
	2810		TRUCTURE INFORMED)	Material			-1,049	\$158.00	(\$165,742.0
	2810		TRUCTURE INFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1,049	\$158.00	\$165,742.0
	2940	MEC STABILIZED E/	HANICALLY ARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.0
	2940	MEC STABILIZED E/	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.	8,672	\$62.50	\$542,000.0
	2960		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16,591.2
	3180	DRILLED SHAI	FTS (3 FT. 6 IN. DIA.)	Material			-25.5	\$490.00	(\$12,495.0
	3180	DRILLED SHAI	FTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	25.5	\$490.00	\$12,495.0
	3190	ROCK SOCKETS	6 (3 FT 0 IN. DIA.)	Material			-30	\$815.00	(\$24,450.0
	3190	ROCK SOCKETS	6 (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.	30	\$815.00	\$24,450.0



Prog		timate Number 21	Contract ID Prime Cont			mpany Pay Period End May 15, 2021 Net C	nal Contract hange Order ent Contract	Amount \$3	4,269,745.00 83,727.78 4,653,472.78
Project lumber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222	3270		CONCRETE (RUCTURE)	Material			-24.8	\$800.00	(\$19,840.00
	3270		CONCRETE [RUCTURE]	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	24.8	\$800.00	\$19,840.00
	3400	PIPE PIL	E SPACERS	Material			-14	\$855.00	(\$11,970.00
	3400	PIPE PILI	E SPACERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.	14	\$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 Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.	836	\$80.00	\$66,880.00
	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 (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.	2,269	\$80.00	\$181,520.00
	5008		MISC.	Material			-1	\$400.00	(\$400.00
	5008		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1	\$400.00	\$400.00
	5009	CLASS C EX	KCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	411	\$0.38	\$154.54
	5013	DRILLED SHAI	FTS (3 FT. 6 IN. DIA.)	Material			-202.8	\$567.75	(\$115,139.7
	5013	DRILLED SHAI	FTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 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	(\$70,341.5
	5014	ROCK SOCKETS	6 (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 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 (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.	24,760	\$1.49	\$36,892.40
	5020	FURNISHING AN	ID PLACING	Material			-165.7	\$110.00	(\$18,227.00



Progr		timate Number 21	Contract ID Prime Cont			mpany Pay Period End May 15, 2021 Net C	nal Contract hange Order ent Contract	Amount \$3	4,269,745.00 83,727.78 4,653,472.78
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222		CONCRETE MAT FULL DEPTH							
	5020	FURNISHING AN CONCRETE MAT FULL DEPTH	FERIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	165.7	\$110.00	\$18,227.00
	5025		SEWER	Material			-147,772	\$1.00	(\$147,772.00
	5025		SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.	147,772	\$1.00	\$147,772.00
	5026	CLASS B-1 (SUBS)	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 (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	99.8	\$1,404.00	\$140,119.20
	5037		CING STEEL (Y COATED)	Material			-31,150	\$1.19	(\$37,068.50
	5037		CING STEEL (Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.	31,150	\$1.19	\$37,068.50
otal									(\$20,795.2



	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										

J6I2222		This Estimate	Previous	To Date
Posted It	em Pay	\$650,762.34	\$10,116,730.89	\$10,767,493.23
Gross Ite	m Adjustments	(\$20,795.21)	\$336,657.85	\$315,862.64
	Gross Item Pay	\$629,967.13	\$10,453,388.74	\$11,083,355.87
Incentive		\$0.00	\$0.00	\$0.00
Disincen	tive	\$0.00	\$0.00	\$0.00
Liquidate	d Damages	\$0.00	\$0.00	\$0.00
Other Co	ntract Adjustments	\$0.00	\$255,094.89	\$255,094.89



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 3040504, Project Item Line Number 0150, Material Set 304050496, 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 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 J6I2222, 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 J6I2222, Item 5021108, Project Item Line Number 0200, Material Set 502110896, 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 5021108, Project Item Line Number 0200, Material Set 502110896, 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 5021108, Project Item Line Number 0200, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021108, Project Item Line Number 0200, Material Set 502110896, 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 5021308, Project Item Line Number 1500, Material Set 502130896, 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 5021308, Project Item Line Number 1500, Material Set 502130896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021308, Project Item Line Number 1500, Material Set 502130896, 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 5021308, Project Item Line Number 1500, Material Set 502130896, 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 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 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 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 6085008, Project Item Line Number 0410, Material Set 608500896, 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 6085008, Project Item Line Number 0410, Material Set 608500896, 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 6085008, Project Item Line Number 0410, Material Set 608500896, 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 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 J6I2222, Item 6092011, Project Item Line Number 1520, Material Set 609201196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	Waiting on 28 day break	hillt5	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCBA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6092011, Project Item Line Number 1520, 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 1520, 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 J6l2222, 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 J6I2222, 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 J6l2222, Item 6092011, Project Item Line Number 1560, Material Set 609201196, 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 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 J6l2222, 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 J6I2222, 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 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 J6l2222, 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 J6l2222, 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 J6l2222, 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 J6I2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, 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 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 3180, 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 J6I2222, Item 7011105, Project Item Line Number 3180, Material Set 701110596, 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 7011105, Project Item Line Number 3180, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on the material report based off certification	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011105, Project Item Line Number 3180, 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 J6I2222, 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 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 J6/2222, Item 7011204, Project Item Line Number 3190, 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 J6/2222, Item 7011204, Project Item Line Number 3190, Material Set 701120496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Aggregate material testing needs to be reported	hillt5	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
	·	Ву	
Number 3190, Material Set 701120496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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 J6/2222, 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 J6/2222, 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 J6I2222, 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 J6I2222, 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 J6I2222, 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 J6I2222, 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 J6I2222, 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 J6I2222, 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 J6I2222, 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 J6I2222, 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 J6I2222, 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 J6I2222, 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 J6/2222, 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 J6I2222, 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 J6/2222, 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 J6/2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, 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 J6/2222, 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 J6/2222, Item 7034610, Project Item Line Number 2690, Material Set 703461096, 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 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 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	Overridden



Example DecompositionExample Decompositio	Exceptions (Discrepancies) This Estimate Period			
Number 2010, Material Set 73001058, Number 10056CDLBMascong Caree LESDO, Acceptance Analysis and Caree Care	Exceptions / Discrepencies	Explanation		Status
Names 2000, Manuel des PrévOtations Materiel (BP/COR2), Iam / M401(3), Prejora Iama / Manuel (BP/COR2), A manificant iama / Manuel (BP/COR2), Iam / M401(3), Prejora Iama / Manuel (BP/COR2), Iama / M401(3), Prejora Iama / M4	Number 2700, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	Aggregate material testing needs to be reported	hillt5	Overridden
Number 2010, Material Ser 700410038, Material 10050ECDML 3- Namony Grade E LSBO, Acoptance         Aggregate material testing needs to be reported         Nitbl         Overridden           Extense Exception Type: Instifictor Materials: Project MBD 222, Item 740410, Paperd Item Line Acoptance Autor Grade 10040CDML and Extense Type: MBD 222, Item 740410, Paperd Item Line Nations 2010, Material Ser 70041008, Materials: Project MBD 222, Item 740410, Paperd Item Line Nations 2010, Material Ser 70041008, Material 2005, CBB A - Concretor, CBB A & Walk Acoptance Autor Green (SOE)CDE2A is instificant.         Nilbit         Overridden           Extense Exception Type: Instificant Material: Project MBD 222, Item 7404103, Paperd Item Line Nations 2010, Material Ser 70041008, Material 2005, CBB A - Concretor, CBB A & Walk Acoptance Autor Green (SOE)CDE2A is instificant.         Nilbit         Overridden           Extense Exception Type: Instificant Material: Project MBD 222, Item 7404103, Paperd Item Line Nations 7004, Material Ser 70041008, Material 2005, CBB C + Material Ser 700400, Papet Item Line Nations 7004, Material Ser 700400, Papet Item PGR04, Papet Item Line Nations 7004, Material Ser 700400, Papet Item PGR04, Papet Item Line Nations 7004, Material Ser 700400, Papet Item PGR04, Papet Item Line Nations 7004, Material Ser 700400, Papet Item 740400, Papet Item Line Nations 7004, Material Ser 700400, Papet Item 740400, Papet Item Line Nations 7004, Material Ser 700400, Papet Item 740400, Papet Item Line Nations 7004, Material Ser 70040, Papet Item 740400, Papet Item Line Nations 7004, Material Ser 70040, Papet Item 740400, Papet Item Line Nations 7004, Material Ser 70040, Papet Item 740400, Papet Item Line Nations 7004, Material Ser 70040, Papet Item Line Nations 7004, Material Ser 70040, Papet Item Line Nations 7004, Material Ser 70040, Papet Item Line N	Number 2700, Material Set 704010396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Waiting on 28 day break	hillt5	Overridden
Number 2013, Material Star TORIODS, Mareial IOSEACCARS, CA. Naturalisand for Cone Class A, Companya Adding Characteria Libodia-CLAS A is includient.         Waiting on 26 day break.         Null Constraints           Examples Adding Classifiert Materials, Ploget 20222, Item 704010, Project Item Libe Adding Star Star Star Star Star Star Star Star	Number 2810, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	Aggregate material testing needs to be reported	hillt5	Overridden
Number 2010. Material Gibt 7000/0054. Material Gibt 2022. Item 7040004. Project Item Line         Waiting on 28 day break         Null E         Overridden           Extrance Ecocytion Type: Insufficient Material: Project 812222. Item 7040004. Project Item Line         Waiting on 28 day break         Null E         Overridden           Extrance Ecocytion Type: Insufficient Material: Project 812222. Item 7040004. Project Item Line         Waiting on 28 day break         Null E         Overridden           Extrance Ecocytion Type: Insufficient Material: Project 812222. Item 7040004. Project Item Line         Aggregate material testing needs to be reported         Null E         Overridden           Number 220. Materia 82 of 7040004. Material 1005FACURS. CA: Natural Sand for Conc Class A.         Aggregate material testing needs to be reported         Null E         Overridden           Extrance Ecocytion Type: Insufficient Material: Project, 82222. Item 7040004. Project Item Line         Aggregate material testing needs to be reported         Null E         Overridden           Extrance Ecocytion Type: Insufficient Material: Project, 82222. Item 7040004. Project Item Line         Waiting on PAL         Null E         Overridden           Statistic Statistic Project, 82222. Item 7040004. Statistic Project, 82222. Item 704000. Project Item Line         Waiting on PAL         Null E         Overridden           Statistic Statistic Project, 82222. Item 704000. Project Item Line         Waiting on PAL         Null E         Overridden	Number 2810, Material Set 704010396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Aggregate material testing needs to be reported	hillt5	Overridden
Number 220, Material et /1001038, Material A0082PSM - Special Morter,         Waiting on 28 day break         Initi         Overridden           Extinuel Exception Type: Insufficient Materials: Project J82222, Item 7040904, Project Item Line Acceptance Action Generic 04092PSM is insufficient.         Aggregate material testing needs to be reported         Initi         Overridden           Extinuel Exception Type: Insufficient Materials: Project J2222, Item 7040904, Project Item Line Acceptance Action Generic 04092ACDNS, CAN is insufficient.         Aggregate material testing needs to be reported         Initi         Overridden           Acceptance Action Generic 04092ACDNS, CAN is insufficient.         Extinuel Exception Type: Insufficient Materials: Project J2222, Item 7040940, Project Item Line Number 220, Material Bot 704904, Material 0505CEDA - Concrete, Class B - WAR Acceptance         Aggregate material testing needs to be reported         Initi         Overridden           Extinuel Exception Type: Insufficient Materials: Project J2222, Item 710100, Project Item Line Number 220, Material Bot 704904, Material 0505CEDA - Concrete, Class B - WAR Acceptance         Waiting on PAL         Number 220, Material Bot 701000, Material 0505CEDA - Concrete, Class B - WAR Acceptance Action Generic 0501CEDA is insufficient.         Number 220, Material Bot 701000, Material 0505CEDA - Concrete, Class B - WAR Acceptance Action Generic 0501CEDA is insufficient.         Number 220, Material Bot 701000, Material 0505CEDA - Concrete, Class B - WAR Acceptance Action Generic 0501CEDA is insufficient.         Number 220, Material Bot 701000, Material 0505CEDA - Concrete, Class B - WAR Acceptance Action Generic 0501CEDA is insufficient.	Number 2810, Material Set 704010396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Waiting on 28 day break	hillt5	Overridden
Number 220, Material Std 704004, Material Std958M-Special Mordar, Accplance Action Genera 00055PM is impullicent.         Agregate material testing needs to be reported         Nilli         Overridden           Estimate Exception Type: Insufficient Material: Project UB222, Item 704004, Project Item Line Namee 720, Material Std70504, Material 0057ACCMS. CA is a fundious for Canc Class A.         Agregate material testing needs to be reported         Nilli         Overridden           Estimate Exception Type: Insufficient Material: Project UB222, Item 704004, Project Item Line Namee 720, Material Cost 70500, Material 20052CM S Macory Grade E LSIDP, Acceptance Action Cenners Class A.         Agregate material testing needs to be reported         Nilli         Overridden           Estimate Exception Type: Insufficient Materials: Project UB222, Item 704004, Project Item Line Namee 720, Material 20058CBCAS - Exory OLSI Std70000, Project Item Line Namee 720, Material 20058CBCAS - Exory OLSI Std70000, Project Item Line Namee 720, Material 20058CBCAS - Exory OLSI Std70000, Project Item Line Namee 720, Material 20058CBCCASAB - Exory OLSI Std70000, Project Item Line Namee 720, Material 20058CBCCASAB - Exory OLSI Std70000, Project Item Line Namee 720, Material 20058CBCCCASAB - Exory OLSI Std70000, Project Item Line Namee 720, Material 20058CBCCCASAB - Exory OLSI Std70000, Project Item Line Namee 720, Material 20058CBCCCASAB - Exory OLSI Std70000, Project Item Line Namee 720, Material 20058CBCCCASAB - Exory OLSI Std70000, Project Item Line Namee 720, Material 20058CBCCCASAB - Exory OLSI Std70000, Project Item Line Namee 720, Material 20058CBCCCASAB - Exory OLSI Std70000, Project Item Line Namee 720, Material Std71010000, Material 10038CBCCCCASAB - Exory OLSI Std70000, Project Item Line Namee 720, Material Std71010000, Material 10038CBCCCCASA	Number 2810, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar,	Waiting on 28 day break	hillt5	Overridden
Number 220. Material 867 200804, Material 10056 ACCMS. CA. Futural Sand for Oone Class A.         Agregate A. March Generio 10587-ACCMS. CA is insufficient.         Procession of the Comparison of the Comp	Number 2720, Material Set 7049904, Material 4066SPSM - Special Provision Special Mortar,	Waiting on 28 day break	hillt5	Overridden
Number 2720. Material Set 7049094, Material 1003GECMUS - Masonry Grade E LSIDO, Acceptance         Mailed         Mailed         Set 2005           Estimate Exception Type. Insufficient Materials: Project JB2222, Item 701000, Project Item Line         Wailing on 28 day break         PhiltS         Overridden           Standard Set 7409094, Material 1030RSSECAS - Expoy: Old Spri SIR Rein for Anch         Wailing on PAL         Wailing on PAL         PhiltS         Overridden           Standard Exception Type. Insufficient Materials: Project JB2222, Item 710100, Project Item Line         Wailing on PAL         PhiltS         Overridden           Number 2730, Material Set 7101000, Material 1038RSSECAS - Epoxy Cld Spri SIR Rein for Anch         Wailing on PAL         PhiltS         Overridden           Standard Exception Type. Insufficient Materials: Project JB2222, Item 710100, Project Item Line         Wailing on PAL         PhiltS         Overridden           Number 2730, Material Set 7101000, Material 1038RSECAS - Epoxy Cld Spri SIR Rein for Anch         Wailing on PAL         PhiltS         Overridden           Number 5015, Material Set 7101000, Material 1038RSECAS - Epoxy Cld Spri SIR Rein for Anch         Wailing on PAL         PhiltS         Overridden           Standard Exception Type. Insufficient Materials Project JB2222, Item 710100, Project Item Line         Wailing on PAL         PhiltS         Overridden           Standard Exception Type. Insufficient Materials Project JB2222, Item 710100, Project Ite	Number 2720, Material Set 7049904, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Aggregate material testing needs to be reported	hillt5	Overridden
Number 2720. Material Set 77049094, Material DS01CGE2.A - Concrete. Class B-2 wiAr, Acceptance         Number 2730. Material Set 71010000, Material DS01CGE2.A - Isonafficient.         Waiting on PAL           Extinate Exception Type: Insufficient Materials: Project JB02222. Item 7101000, Project Item Line Number 2730. Material DS07RECAB - Export Class DF1 Rein for Anch Bolts Ø, Acceptance Action Generic ResinDERIME is insufficient.         Waiting on PAL         Waiting on PAL         built5         Overridden           Extinate Exception Type: Insufficient Materials: Project JB0222. Item 7101000, Project Item Line Number 2730. Material Set 71010000, Material 1036RSDFECCA2029. Pein Steel EC No. 9M29 Gr 80M20 @, Acceptance Action Generic ResinDERIMES FORE PEOX Pain Steel EC No. 9M29 Gr 80M20 @, Acceptance Action Generic ResinDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResinDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResinDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResinDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResinDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResinDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResinDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResinDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResiDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResiDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResiDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResiDERIME SECCAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResiDERIME SECCEAB - Epoxy Cld Spri SI Rein for Anch SI Acceptance Action Generic ResiDERIMESE SECCAB - Ep	Number 2720, Material Set 7049904, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	Aggregate material testing needs to be reported	hillt5	Overridden
Number 2730, Material Set 710100096, Material 3038RSSPECA9 - Epoxy Cit Spri Sti Rein for Anch         waiting on PAL         hillis         overridden           Estimate Exception Type: Insufficient Materials: Project. J&C222, Item 7101000, Project Item Line         waiting on PAL         hillis         overridden           Statimate Exception Type: Insufficient Materials: Project. J&C222, Item 7101000, Project Item Line         waiting on PAL         hillis         overridden           Statimate Exception Type: Insufficient Materials: Project. J&C222, Item 7101000, Project Item Line         Waiting on PAL         hillis         overridden           Statimate Exception Type: Insufficient Materials: Project. J&C222, Item 7101000, Project Item Line         Waiting on PAL         hillis         overridden           Number 5015, Material Statimate Tologo, Material 1038RSPECA9. E-poxy Cld Spri Sti Rein for Anch         Waiting on PAL         hillis         overridden           Statis & Acceptance Action Generic Residersmites: Insufficient.         Item 7101000, Project Item Line         Waiting on PAL         hillis         overridden           Number 5037, Material Set 71000006, Material 1038RSPECA9. E-poxy Cld Spri Sti Rein for Anch         Waiting on PAL         hillis         overridden           Statimate Exception Type: Insufficient Materiais: Project. J&C222, Item 7101000, Project Item Line         waiting on PAL         waiting on PAL         hillis         overridden           Number 5037, Material	Number 2720, Material Set 7049904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Waiting on 28 day break	hillt5	Overridden
Number 2730. Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9M29 Gr         Number 2730. Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9M29 Gr         Waiting on PAL         Number 5015. Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9M29 Gr         Waiting on PAL         Number 5015. Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9M29 Gr         Waiting on PAL         Number 5015. Material Set 710100096, Material 1036RSSFEC42M29. Rein 5104 Rein for Anch         Waiting on PAL         Number 5015. Material Set 710100096, Material 1036RSSFEC43. Exposy Cld Spt 315 Rein for Anch         Waiting on PAL         Number 5015. Material Set 710100096, Material 1036RSSFEC43. Exposy Cld Spt 315 Rein for Anch         Waiting on PAL         Number 5015. Material Set 710100096, Material 1036RSSFEC43. Exposy Cld Spt 315 Rein for Anch         Waiting on PAL         Number 5037. Material Set 710100096, Material 1036RSSFEC43. Exposy Cld Spt 315 Rein for Anch         Waiting on PAL         Number 5037. Material Set 710100096, Material 1036RSSFEC43. Exposy Cld Spt 315 Rein for Anch         Waiting on PAL         Nulli         Overridden           Solts @, Acceptance Action Generic RestretBars is insufficient.         RestretSet 200. Project Hem Line         Waiting on PAL         Nullis         Overridden           Rumber 5037. Material Set 71010006, Material 1036RSSFEC42M22. Rein Steel EC No. 9M29 Gr         Waiting on PAL         Nullis         Overridden           Rumber 5037. Material Set 71010006, Material 1036RSSFEC42M22. Rein Steel EC No. 9M29 Gr         Waiting on PAL         Null	Number 2730, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch	Waiting on PAL	hillt5	Overridden
Number 5015, Material set 710100096, Material 1036RSSPEC42M29 - Rein Steel EC No. 9M29 GrImage: Constraint of the	Number 2730, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr	Waiting on PAL	hillt5	Overridden
Number 5015, Material Set 71010006, Material 1038RSSRECAB - Epoxy Cld Sprl Stl Rein for Anch BOIts @, Acceptance Action Generic Reinforcing/Misc is insufficient.Waiting on PALMillsOverriddenEstimate Exception Type: Insufficient Materials: Project J6i2222, Item 7101000, Project Item Line Number 5037, Material Set 71010006, Material 1038RSSRECAB - Epoxy Cld Sprl Stl Rein for Anch BOIM20 @, Acceptance Action Generic Reinforcing/Misc is insufficient.Waiting on PALMillsOverriddenEstimate Exception Type: Insufficient Materials: Project J6i2222, Item 7101000, Project Item Line Number 5037, Material Set 71010006, Material 1038RSDFEC42M25 - Rein Steel EC No. 9/M29 GrWaiting on PALMillsOverriddenSolM220 @, Acceptance Action Generic ReSteelBars in simflicient.Waiting on PALMillsOverriddenSumber 5037, Material Set 71010006, Material 1038RSDFEC42M25 - Rein Steel EC No. 9/M25 GrWaiting on PALMillsOverriddenNumber 5037, Material Set 71010006, Material 1038RSDFEC42M22 - Rein Steel EC No. 7/M22 GrWaiting on PALMillsOverriddenNumber 5037, Material Set 71010006, Material 1038RSDFEC42M12 - Rein Steel EC No. 7/M22 GrWaiting on PALMillsOverriddenNumber 5037, Material Set 71010006, Material 1038RSDFEC42M12 - Rein Steel EC No. 5/M16 GrWaiting on PALMillsOverriddenSumber 5037, Material Set 71010006, Material 1038RSDFEC42M19 - Rein Steel EC No. 5/M16 GrWaiting on PALMillsOverriddenSumber 5037, Material Set 71010006, Material 1038RSDFEC42M19 - Rein Steel EC No. 5/M16 GrWaiting on PALMillsOverriddenSumber 5037, Material Set 71010006, Material 1038RSDFEC42M19 - Rein	Number 5015, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr	Waiting on PAL	hillt5	Overridden
Number 9037, Material Set 710100096, Material 1036RSSRECK6 - Epoxy Cld Sprl Stl Rein for Anch       S         Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.       Waiting on PAL       Inilit5       Overridden         Stimate Exception Type: Insufficient Materials: Project J612222, Item 7101000, Project Item Line       Waiting on PAL       Inilit5       Overridden         Stimate Exception Type: Insufficient Materials: Project J612222, Item 7101000, Project Item Line       Waiting on PAL       Inilit5       Overridden         Stimate Exception Type: Insufficient Materials: Project J612222, Item 7101000, Project Item Line       Waiting on PAL       Inilit5       Overridden         Stimate Exception Type: Insufficient Materials: Project J612222, Item 7101000, Project Item Line       Waiting on PAL       Inilit5       Overridden         Stimate Exception Type: Insufficient Materials: Project J612222, Item 7101000, Project Item Line       Waiting on PAL       Inilit5       Overridden         Stimate Exception Type: Insufficient Materials: Project J612222, Item 7101000, Project Item Line       Waiting on PAL       Inilit5       Overridden         Stimate Exception Type: Insufficient Material: Project J612222, Item 7101000, Project Item Line       Waiting on PAL       Inilit5       Overridden         Stimate Exception Type: Insufficient Material: Project J61222, Item 7101000, Project Item Line       Waiting on PAL       Inilit5       Overridden         Stimate Exce	Number 5015, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch	Waiting on PAL	hillt5	Overridden
Number 5037, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel ÉC No. 9/M29 GrWaiting on PALWaiting on PALStimate Exception Type: Insufficient Materials: Project J6i2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 GrWaiting on PALMillt5OverriddenStimate Exception Type: Insufficient Materials: Project J6i2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 GrWaiting on PALMillt5OverriddenStimate Exception Type: Insufficient Materials: Project J6i2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 GrWaiting on PALMillt5OverriddenStimate Exception Type: Insufficient Materials: Project J6i2222, Item 7101000, Project Item Line Number 5037, Material 517 10100096, Material 1036RSDFEC42M02 - Rein Steel EC No. 6/M19 GrWaiting on PALMillt5OverriddenStimate Exception Type: Insufficient Materials: Project J6i2222, Item 7101000, Project Item Line Number 5037, Material 517 10100096, Material 1036RSDFEC42M02Rein Steel EC No. 5/M19 GrWaiting on PALMillt5OverriddenStimate Exception Type: Insufficient Materials: Project J6i2222, Item 7101000, Project Item Line Number 5037, Material 517 10100096, Material 1036RSDFEC42M02Rein Steel EC No. 5/M19 GrWaiting on PALMillt5OverriddenStimate Exception Type: Insufficient Materials: Project J6i2222, Item 7101000, Project Item Line Number 5037, Material St 71010006, Material 1036RSDFEC42M02Rein Steel EC No. 5/M16 GrWaiting on PALWaiting on PALNillt5Overri	Number 5037, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch	Waiting on PAL	hillt5	Overridden
Number 5037, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALMillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6i2222, 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 PALMillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6i2222, 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 PALMillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6i2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALMillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6i2222, 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 PALMillt5OverriddenStimate Exception Type: Insufficient Materials: Project J6i2222, Item 7201000, Project Item Line Number 2040, Material Set 720100086, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on Bridge to report the accepted MSE wall systemMillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6i2222, Ite	Number 5037, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel ÉC No. 9/M29 Gr	Waiting on PAL	hillt5	Overridden
Number 5037, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel ÉC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALWaiting on PALEstimate Exception Type: Insufficient Materials: Project J6/2222, 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 PALhillt5OverriddenEstimate 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 PALhillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6/2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALhillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6/2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic ReSteelBars is insufficient.Waiting on Bridge to report the accepted MSE wall systemhillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6/2222, Item 7201000, Project Item Line Number 2940, Material Set 720100066, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW + MSE Wall System -Bridge Approved Design, Acceptance Action Generic 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF - Select Gran Bac	Number 5037, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr	Waiting on PAL	hillt5	Overridden
Number 5037, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel ÉC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALEstimate Exception Type: Insufficient Materials: Project J6l2222, 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 PALOverriddenEstimate 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 PALNillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 2040, 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 submittalOverriddenEstimate 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 submittalNillt5OverriddenEstimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 010SGR5 - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGR5 - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGR5 - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGR5 - Select Gr	Number 5037, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr	Waiting on PAL	hillt5	Overridden
Number 5037, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel ÉC No. 5/M16 Gr       Standard S	Number 5037, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr	Waiting on PAL	hillt5	Overridden
Number 5037, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr       Image: Comparison of the state of the	Number 5037, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr	Waiting on PAL	hillt5	Overridden
Number 2940, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved       submittal       submittal         Design, Acceptance Action Generic 0720MSEW is insufficient.       Aggregate material testing       hillt5       Overridden         Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7201000, Project Item Line       Aggregate material testing       hillt5       Overridden         Submittal       Set 20100396, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.       Waiting on Bridge to report the accepted MSE wall system       hillt5       Overridden	Number 5037, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	Waiting on PAL	hillt5	Overridden
Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys,       Acceptance Action Generic 1010SGBF is insufficient.         Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line       Waiting on Bridge to report the accepted MSE wall system       hillt5       Overridden	Number 2940, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved		hillt5	Overridden
	Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Aggregate material testing	hillt5	Overridden
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Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2100, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.			
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.	Waiting on 28 day break	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.	Change Order coming soon	hillt5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-F15, Contract Project J6I2222, Project Item Line Number 2020, Contract Line Item Number 2020, Item 9027300, Minor Item.	Change Order coming soon	hillt5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-F15, Contract Project J6I2222, Project Item Line Number 2080, Contract Line Item Number 2080, Item 9028811, Minor Item.	Change Order coming soon	hillt5	Acknowledged



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

Note: Posted Q	uantities	and Valu	ues 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	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	135,903.00	\$15.00	\$2,038,545.00					
		0001	0060	2036000	COMPACTING EMBANKMENT	106,637.00	11,081.00	117,718.00	CUYD	115,273.00	\$3.00	\$345,819.00					
		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	2,493.00	\$15.00	\$37,395.00					
		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	72.00	\$23.00	\$1,656.00					
		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	36.70	\$49.00	\$1,798.30					
						0001	0200	5021340	TYPE A2 SHOULDER	1,563.20	0.00	1,563.20	SQYD	413.36	\$36.00	\$14,880.96	
				0210	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.00	105.20	SQYD	0.00	\$150.00	\$0.00				
							0001	0220	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
							0230	6039901	WATER	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$30,000.00	
		0001															
		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	72.30	\$125.00	\$9,037.50					
		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					



Revision 4/1/2020

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

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

Nm.CONTRACTProjectCategoryLineLine CodeLine CodeDescriptionBid QuantityNet QuantityTotal CountityUnitTotal ApprovedUnitProject Approved200515-F1558/222000104706091060PAVED DITCH210.3020.00210.30SQYD0.00\$S10.00200515-F15000104806092011INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A203.000.00220.00LE1810.00000104906096020FURNISHING TYPE 2 ROCK DITCH LINER24.000.00024.00CUYD0.000\$10.00000105106096002FURNISHING TYPE 2 ROCK DITCH LINER24.000.0024.00CUYD0.000\$10.000000105156099003RISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A320.000.0024.00CUYD0.000\$10.000000105156099003MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A320.000.00320.00LE120.00\$50.0000010515609903MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A320.00320.00CUYD0.00\$50.0000010515609903MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A320.00320.00CUYD0.00\$50.0000010515609903MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A320.001.00567.00CUYD0.00\$50.00000105006113020FURNISHING T	Total Value POSTED To Date (See report generated date) \$0.00 \$2,715.00 \$0.00 \$0.00
200515-F15         J6I222         0001         0470         6091060         PAVED DITCH         210.30         20.30         20.00         210.30         SQYD         0.00         \$\$\$1.00           0001         0480         6092011         INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A         203.00         0.00         2203.00         LF         181.00         \$\$\$15.00           0001         0480         6092002         FURNISHING TYPE 2 ROCK DITCH LINER         24.00         0.00         24.00         CUYD         0.00         \$\$100.00           0001         0500         6096002         FURNISHING TYPE 2 ROCK DITCH LINER         24.00         0.00         24.00         CUYD         0.00         \$\$100.00           0001         0510         6096002         PLACING TYPE 2 ROCK DITCH LINER         24.00         0.00         24.00         CUYD         0.00         \$\$100.00           0001         0510         609903         MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A         320.00         0.00         320.00         LF         122.00         \$\$50.00           0001         0510         6113020         FURNISHING TYPE 2 ROCK BLANKET         567.00         0.00         567.00         CUYD         0.00         \$\$21.00	\$2,715.00 \$0.00
Out         Ord         Org         GOBGO20         FURNISHING TYPE 2 ROCK DITCH LINER         24.00         0.00         24.00         CUYD         0.00         \$100.00           0001         0500         6096022         PLACING TYPE 2 ROCK DITCH LINER         24.00         0.00         24.00         CUYD         0.00         \$100.00           0001         0500         6096022         PLACING TYPE 2 ROCK DITCH LINER         24.00         0.00         24.00         CUYD         0.00         \$100.00           0001         0510         6097000         ROCK LINING         200         0.00         2.00         CUYD         0.00         \$1,000.00           0001         0515         609903         MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A         320.00         0.00         320.00         LF         122.00         \$550.00           0001         0520         6113020         FURNISHING TYPE 2 ROCK BLANKET         567.00         0.00         567.00         CUYD         0.00         \$21.00           0001         0540         6116010A         SLOPE PROTECTION         1.00         -1.00         0.00         \$21.00           0001         0550         6119907         MISC.Furnishing Modified Rock Blanket         1.151.00	\$0.00
0001         0500         6096042         PLACING TYPE 2 ROCK DITCH LINER         24.00         0.00         24.00         CUYD         0.00         \$100.00           0001         0510         6097000         ROCK LINING         2.00         0.00         2.00         0.00         2.00         0.00         2.00         0.00         2.00         0.00         12.00         0.00         \$100.00           0001         0515         6099003         MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A         320.00         0.00         320.00         LF         122.00         \$550.00           0001         0520         6113020         FURNISHING TYPE 2 ROCK BLANKET         567.00         0.00         567.00         CUYD         0.00         \$21.00           0001         0520         6113020         FURNISHING TYPE 2 ROCK BLANKET         567.00         0.00         567.00         CUYD         0.00         \$21.00           0001         0540         6116010A         SLOPE PROTECTION         1.00         -1.00         0.00         \$20.00         \$330.00           0001         0560         6119907         MISC.Furnishing Modified Rock Blanket         1.151.00         0.000         1.151.00         CUYD         0.00         \$22.00 </td <td></td>	
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0001         0560         611907         MISC.Placing Modified Rock Blanket         1,151.00         0.00         1,151.00         CUYD         0.00         \$21.00           0001         0570         6122012         IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)         5.00         0.00         5.00         EA         4.00         \$22.823.00           0001         0580         6122020         REPLACEMENT SAND BARREL         12.00         0.00         12.00         EA         5.00         \$431.00           0001         0580         6122030         IMPACT ATTENUATOR (RELOCATION)         9.00         0.00         9.00         EA         2.00         \$877.00           0001         0600         6133020         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR         148.50         0.00         148.50         TONS         0.00         \$862.00	\$0.00
0001         0570         6122012         IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)         5.00         0.00         5.00         EA         4.00         \$2,823.00           0001         0580         6122020         REPLACEMENT SAND BARREL         12.00         0.00         12.00         EA         5.00         \$431.00           0001         0590         6122030         IMPACT ATTENUATOR (RELOCATION)         9.00         0.000         9.00         EA         2.00         \$877.00           0001         0600         613020         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR         148.50         0.00         148.50         0.00         \$60.00	\$0.00
0001         0580         612020         REPLACEMENT SAND BARREL         12.00         0.00         12.00         EA         5.00         \$\$431.00           0001         0590         6122030         IMPACT ATTENUATOR (RELOCATION)         9.00         0.00         9.00         EA         2.00         \$\$877.00           0001         0600         6133020         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR         148.50         0.00         148.50         TONS         0.00         \$\$62.00	\$0.00
Image: Note of the second se	\$11,292.00
0001 0600 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR 148.50 0.00 148.50 TONS 0.00 \$62.00	\$2,155.00
	\$1,754.00
CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$0.00
0001 0610 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 528.50 0.00 528.50 SQYD 0.00 \$58.75	\$0.00
0001 0620 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 10.00 0.00 10.00 EA 4.00 \$1,400.00	\$5,600.00
0001 0630 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 72.00 -72.00 0.00 EA 0.00 \$700.00	\$0.00
0001         0640         6149902         MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.)         67.00         -57.00         10.00         EA         1.00         \$700.00	\$700.00
0001 0650 6169901 MISC.TEMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 LS 0.50 \$465,000.00	\$232,500.00
0001 0660 6169902 MISC.MSD Manhole Frame and Cover 17.00 -17.00 0.00 EA 0.00 \$400.00	\$0.00
0001 0670 6169902 MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN 8.00 0.00 8.00 EA 7.00 \$3,500.00 (CONTRACTOR FURNISHED AND RETAINED)	\$24,500.00
0001         0675         6173000         CONCRETE TRAFFIC BARRIER, TYPE C         254.00         357.00         611.00         LF         461.00         \$145.00	\$66,845.00
0001         0680         6173100         CONCRETE TRAFFIC BARRIER, TYPE D         1,787.00         -1,185.00         602.00         LF         0.00         \$90.00	\$0.00
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
0001         0700         6173103         CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)         440.00         0.00         440.00         LF         0.00         \$110.00	\$0.00
0001 0710 61736000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 2,488.00 0.00 2,488.00 LF 2,713.50 \$25.90	\$70,279.65
0001 0720 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 4,013.00 0.00 4,013.00 LF 1,112.50 \$11.50	\$12,793.75
0001 0730 6179903 MISC.MODIFIED BARRIER WALL 315.00 0.00 315.00 LF 0.00 \$300.00	\$0.00
0001 0740 6181000 MOBILIZATION 1.00 1.00 0.00 LS 0.00 \$2,269,999.84	\$0.00
0001 0741 6181000 MOBILIZATION 0.00 1.00 1.00 LS 0.75 \$2,162,092.84	\$1,621,569.63
0001 0750 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 2.00 0.00 2.00 EA 0.00 \$600.00	\$0.00
0001 0760 6189901 MISC.TEMPORARY RAILROAD CROSSING 1.00 0.00 1.00 LS 0.00 \$30,000.00	\$0.00
0001         0765         6189916         MISC.ACCELERATING THE COMPLETION OF WORK REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE CLAUSE)         1,000.00         0.00         1,000.00         DLR         0.00         \$0.00	\$0.00
0001         0770         6200015         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.         505.00         0.00         505.00         LF         0.00         \$25.00	\$0.00
0001         0780         6200021         PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW         19.00         0.00         19.00         EA         0.00         \$320.00	\$0.00
0001         0790         6200027         PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT         7.00         0.00         7.00         EA         0.00         \$450.00	\$0.00
0001 0800 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 9.00 0.00 9.00 EA 0.00 \$450.00	\$0.00
0001 0810 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 114.00 0.00 114.00 EA 0.00 \$200.00	\$0.00
0001         0820         6200042         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES         14.00         0.00         14.00         EA         0.00         \$50.00	\$0.00
0001         0830         6205902A         6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         21,905.00         0.00         21,905.00         LF         0.00         \$0.00	\$0.00
0001         0840         6205903A         6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT         12,373.00         0.00         12,373.00         LF         0.00         \$0.00         \$0.00         12,373.00         LF         0.00         \$0.00         \$0.00         12,373.00         LF         0.00         \$0.00         \$0.00         IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	\$0.00
0001         0850         6205906A         12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT         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 Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted amo	ount 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	J6I2222				PAINT, TYPE P BEADS									
		0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,485.00	0.00	3,485.00	LF	0.00	\$0.50	\$0.00		
		0001	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	0.00	\$10.00	\$0.00		
		0001	0890	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	0.00	\$10.00	\$0.00		
			0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	7,291.00	LF	0.00	\$1.00	\$0.00	
				0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	56.00	0.00	56.00	EA	0.00	\$50.00	\$0.00
		0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	0.00	8.00	EA	0.00	\$110.00	\$0.00		
		0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	8.00	0.00	8.00	EA	0.00	\$4,475.00	\$0.00		
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,356.00	0.00	2,356.00	SQYD	0.00	\$6.75	\$0.00		
		0001	0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,196.00	0.00	10,196.00	SQYD	0.00	\$3.85	\$0.00		
		0001	0970	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	150.00	0.00	150.00	SQYD	0.00	\$13.50	\$0.00		
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	0.00	3,917.00	SQYD	0.00	\$3.00	\$0.00		
		0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	\$15.50	\$37,215.50		
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$125,000.00	\$50,000.00		
		0001	1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	0.00	\$415.00	\$0.00		
		0001	1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	0.00	\$415.00	\$0.00		
		0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	0.00	\$415.00	\$0.00		
		0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00		
		0001	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,800.00		
			0001	1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$6,110.88	\$0.00	
			0001	1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	0.00	\$1.60	\$0.00	
				0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	\$60.00	\$203,640.00
			0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-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	1,367.00	\$70.00	\$95,690.00
		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	89.00	\$450.00	\$40,050.00		
		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)

Contract Nm.CONTRACT		Category		Item Code	Report Generated date and can differ from the posted am 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	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	2,308.00	\$2.25	\$5,193.00		
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	0.00	913.00	SQYD	0.00	\$5.15	\$0.00		
		0002	1350	3030600	FURNISHING ROCK BASE MATERIAL	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00		
		0002	1360	3030610A	PLACING ROCK BASE	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00		
		0002	1370	4030419	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	2,073.00	0.00	2,073.00	SQYD	0.00	\$0.00	\$0.00		
		0003	1380	3030600	FURNISHING ROCK BASE MATERIAL	3,363.00	0.00	3,363.00	SQYD	0.00	\$10.50	\$0.00		
		0003	1390	3030610A	PLACING ROCK BASE	3,363.00	0.00	3,363.00	SQYD	0.00	\$5.50	\$0.00		
		0003	1400	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,073.00	0.00	2,073.00	SQYD	0.00	\$51.00	\$0.00		
		0004	1410	4010150	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	\$0.00	\$0.00		
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	\$0.00	\$0.00		
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	\$35.50	\$0.00		
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	0.00	\$20.00	\$0.00		
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	\$0.00	\$0.00		
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00		
		0006	1470	4039905	MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	6,859.00	0.00	6,859.00	SQYD	0.00	\$0.00	\$0.00		
		0006	1480	6091010	SP125CLP 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	3,985.27	\$6.50	\$25,904.26		
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	6,859.00	0.00	6,859.00	SQYD	80.00	\$51.00	\$4,080.00		
		0007	1510	5021309	JOINTS) CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-323.00	10,616.00	SQYD	1,957.60	\$54.00	\$105,710.40		
		0007	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,017.00	0.00	2,017.00	LF	210.00	\$15.00	\$3,150.00		
				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
		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		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 NEUTRAL, 6 AWG	2,190.00	0.00	2,190.00	LF	0.00	\$3.60	\$0.00		
		0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,010.00	0.00	1,010.00	LF	0.00	\$2.90	\$0.00		



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.

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Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,068.00	\$0.00
		0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$16,605.00	\$16,605.00
		0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	0.00	\$34,530.00	\$0.00
		0020	1800	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	4.00	0.00	4.00	EA	0.00	\$2,250.00	\$0.00
		0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	0.00	\$483.00	\$0.00
		0020	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	2.00	0.00	2.00	EA	0.00	\$7,258.00	\$0.00
		0020	1830	9019902	MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	0.00	\$572.00	\$0.00
		0020	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	0.00	\$15.85	\$0.00
		0020	1850	9019903	MISC.THHN CABLE 2C #6 AWG	1,830.00	0.00	1,830.00	LF	0.00	\$1.65	\$0.00
		0030	1860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	\$761.00	\$0.00
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	5.00	\$927.00	\$4,635.00
		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	3.00	\$645.00	\$1,935.00
		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	1.00	\$11,930.00	\$11,930.00
		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	1.00	\$13,359.00	\$13,359.00
		0030	2000	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$12,698.00	\$0.00
		0030	2000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,320.00	14.00	1,334.00	LF	376.00	\$10.20	\$3,835.20
			2010	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	844.00	0.00	844.00	LF	871.00	\$23.00	\$20,033.00
		0030	2020						LF			
		0030		9028208		3,350.00	41.00	3,391.00		0.00	\$0.95	\$0.00
		0030	2040	9028308		3,730.00	-285.00	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	1,176.00	\$1.60	\$1,881.60
		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	9.00	\$1,221.00	\$10,989.00
		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



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

					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
		0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	0.00	1.00	EA	0.00	\$1,335.00	\$0.00
		0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	\$100.00	\$100.00
		0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	0.00	\$55,944.00	\$0.00
		0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	0.00	\$1,554.00	\$0.00
		0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	272.00	\$39.00	\$10,608.00
		0050	2460	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	7.00	\$22.00	\$154.00
		0050	2470	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	26.00	\$10.00	\$260.00
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND	1.00	0.00	1.00	EA	0.00	\$3,314.00	\$0.00
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$883.00	\$0.00
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	0.00	5.00	EA	0.00	\$210.00	\$0.00
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	0.00	\$1,842.00	\$0.00
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,554.00	\$0.00
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	0.00	\$310.00	\$0.00
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	2.00	\$621.00	\$1,242.00
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	0.00	\$350.00	\$0.00
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	0.00	7,760.00	LF	7,760.00	\$1.85	\$14,356.00
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	0.00	4,200.00	LF	4,200.00	\$2.05	\$8,610.00
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	0.00	\$1.70	\$0.00
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	256.00	\$16.45	\$4,211.20
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	0.00	\$5.90	\$0.00
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	\$10.00	\$20,330.00
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	41.00	0.00	41.00	LF	0.00	\$425.00	\$0.00
		0070	2640	5031010A	CONCRETE 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	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.00
		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
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Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

	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.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
nm <td>200515-F15</td> <td>J612222</td> <td>0070</td> <td>2700</td> <td>7040103</td> <td>SUPERSTRUCTURE REPAIR (UNFORMED)</td> <td>1,275.00</td> <td>0.00</td> <td>1,275.00</td> <td>SQFT</td> <td></td> <td>\$158.00</td> <td>\$133,826.00</td>	200515-F15	J612222	0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	0.00	1,275.00	SQFT		\$158.00	\$133,826.00
100         200         71020         Perture contractor Conterferent ALPRPE         100         200         21.0         21.000        21.000        21.000			0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	0.00	6,834.00	SQFT	0.00	\$3.36	\$0.00
100         19.00         19.000         19.000         19.000         19.00 <t< td=""><td></td><td></td><td>0070</td><td>2720</td><td>7049904</td><td>MISC.BARRIER CURB REPAIR (UNFORMED</td><td>195.00</td><td>0.00</td><td>195.00</td><td>SQFT</td><td>136.00</td><td>\$175.00</td><td>\$23,800.00</td></t<>			0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	0.00	195.00	SQFT	136.00	\$175.00	\$23,800.00
International         Internat			0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
ImageProb Prob Prob Prob 			0070	2740	7110200		1.00	0.00	1.00	LS	0.00	\$1,584.52	\$0.00
And <br< td=""><td></td><td></td><td>0070</td><td>2750</td><td>7123130</td><td></td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>0.00</td><td>\$3,712.50</td><td>\$0.00</td></br<>			0070	2750	7123130		8.00	0.00	8.00	EA	0.00	\$3,712.50	\$0.00
LACK 1000LACK 1000MEDICATIONE CHANCHEDART STRETURALInto <td></td> <td></td> <td>0070</td> <td>2760</td> <td>7123620</td> <td>DRAINAGE SYSTEM (ON STRUCTURE)</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$10,500.00</td> <td>\$0.00</td>			0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
100010700107000107000107004000			0070	2770	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
101110100100000100000100000100001000010000100000010000001000000100000000100000000010000000001000000000100000000001000000000000010000000000000000100000000000000000000000000000000000			0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	0.00	\$6,516.00	\$0.00
normnormnormnumber			0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	0.00	\$490.00	\$0.00
no.no			0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	0.00	\$158.00	\$0.00
InterpretationInterp			0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	0.00	1,483.00	SQFT	1,049.00	\$158.00	\$165,742.00
001113021304MACLAMRER CURB REPAR (MORMED)1442004001420907142015700155000011140017100PRINCE CONTRECONTRETERENTA PIRES10010001001001001001001001001001001001000			0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	0.00	5,621.00	SQFT	0.00	\$3.04	\$0.00
1000104010400104001040104010401040104010400 </td <td></td> <td></td> <td></td> <td>2830</td> <td>7049904</td> <td>MISC.BARRIER CURB REPAIR (UNFORMED)</td> <td>142.00</td> <td>0.00</td> <td>142.00</td> <td>SQFT</td> <td>142.00</td> <td>\$175.00</td> <td>\$24,850.00</td>				2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	0.00	142.00	SQFT	142.00	\$175.00	\$24,850.00
endimageim				2840	7110200		1.00	0.00	1.00	LS	0.00	\$3,678.35	\$0.00
00712080712310REMAILTATE BEARMA6.6006.0006.0006.006.00				2850	7121000		290.00	0.00	290.00	IB	0.00	\$23.00	0.00
607162772511INTERMEDIAT PIELD COAT (SYSTEM ()610 </td <td></td>													
007128671/2112FNISH FIELDCAT CEVISTEM (0)10100.001.001.011.010.001.010.000.0													
Not <br< td=""><td></td><td></td><td></td><td></td><td></td><td>, , , , , , , , , , , , , , , , , , ,</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></br<>						, , , , , , , , , , , , , , , , , , ,							
9071920073900MSC ATIGUE CRACK REPAR9100910091009100910091009100091000910009100009100009100009100009100000091000000910000009100000091000000910000009100000091000000091000000000910000000000091000000000000000091000000000000000000000000000000000000													
Not 1000Number 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 1000Particult 100000Particult 10000Particult <br< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></br<>													
Internal In													
00720309AESTHETIC CONCRETE STAIN10010100													
007204040400MECHANICALLY STABIL/ZE DEARTH WALL SYSTEMS8.67200.6876.67206.67006.6720													
No. 1000295660.101 60.000BIGGE APPROACH SLAB (MINOR ROAD)256.00256.000.000SVD0.000S146.00S146.00100742800679990MIGC(ØI N.) DECORATIVE PEDESTRIAN FENCE28002.0000.0001.00E0.000\$1000\$1000\$20000.000\$2006.000\$200\$200\$200\$200\$20													
Include <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Norm 10772072Collar Coll													
Norm 074289702501DYNAMIC PILE TESTING1000 </td <td></td>													
NotNo <td></td>													
007430007032003CLASS B CONCRETE (SUBSTRUCTURE)56.4013.8070.00CUV10.00S56.00S56.00007430107034219TYPE D BARRIER288.00288.00760.00200S010S010S0100S3350S03.0000743027034221SLAB ON CONCRETE NU-GIRDER760.00760.00760.00S010S010S0100S35.00S05.000074303070502NU43, PRESTRESED CONCRETE NU-GIRDER804.00-0.00LF0.00S5.927.00S5.927.0000743050701000CONDUT SYSTEM ON STRUCTURE10.10-0.00I.10G.00LF50.00S5.927.00S5.927.000074306071000CABRICATED SIGN SUPPORT BRACKETS10.1010.00I.10G.00LS50.00S5.927.00S5.927.000074307071000CARLIA DRAIN AT END BENTS21.0010.00I.10I.00I.00S2.500.00S5.927.00S5.927.0000743080710100PIEL SPACERS11.0010.00I.00I.00I.00S2.500.00S5.927.00S5.927.000074309021.0000MECHANICALLY STABILIZED EARTH WALL SYSTEMS76.97I.000I.00I.000S1.50.00S5.927.0000753120710000MECHANICALLY STABILIZED EARTH WALL SYSTEMS76.97I.000I.000I.000S0.92I.000S5.927.00007631300310100MECHANICALLY STABILIZ													
0074301070342140YPE D BARRIER288.00288.00288.00288.000.000I.E0.000S11.00S13.00S33.0000743020703423SLAB ON CONCRETE ULI-GIRDER306007660030.00G.00I.E0.000S33.50S33.50S33.5000743030703403CONCRETE CURB (BRIDGE RAIL)30600398.003.00.00I.E0.000S27.50S27.50S27.5000743040705002NU43, PRESTRESSED CONCRETE NU-GIRDER894.00-884.00G.00I.E0.000S57.50S57.000S57.50S57.50S57.50000743050701000CONDUT SYSTEM ON STRUCTURE1.00G.00I.E0.000I.E0.000S57.500 </td <td></td>													
0074302704221SLAB ON CONCRETE NU-GIRDER760.00760.000.00SQVD0.000S335.00S335.00S335.000074303703400703400CONCRETE CURB (BRIDGE RALL)306.00-306.00ALF0.000ALF0.000S215.00S215.00S205.00007430407071000CONDUIT SYSTEM ON STRUCTURE1.000-1.00ALF0.000S5.27.00S215.00S215.00S205.0000743060712100FABRICATED SIGN SUPPORT BRACKETS1.000-0.000ALF0.000S2.50.00S2.50.00S2.00.0000743080715100VERTICAL DRAIN AT END BENTSC.0000.000ALF0.000S2.00.00S2.00.00S2.00.0000743080716100PLAIN NEOPRENE BEARING PAD1.0000.000ALF0.000S1.00.00S2.00.00S2.00.00007430807201300PLE PLIE SPACERS1.000ALM0.000ALF0.000S1.00.00S1.00.0000743100919902MISCORNAMENTAL LUMINARE1.000ALM0.000ALF0.000S1.00.00S1.00.00S1.00.0000753110733000AESTHETIC CONCRETE STAIN1.0007.637.007.637.00ALF0.000S1.00.00S1.00.0000763120721000MECHANICALLY STABILIZED EARTH WALL SYSTEMS3.140.003.410.00S0.00S1.00.00S1.00.00S1.00.0000763130721000MECHAN													
Include 10074303607034630CONCRETE CURB (BRIDGE RAIL)306.00306.00300.001.000.0001.000.000													
007430407056022NU 43, PRESTRESSED CONCRETE NU-GRDER884.00-884.00-884.000.00LF0.00\$215.00\$50.00007430507071000CONDUIT SYSTEM ON STRUCTURE1.001.000.001.050.001.050.00\$55.927.00<													
No.         No.         Onder Street         O													
Korr         Rot         France         Red													
No.         No. <td></td>													
10073080716100PLAIN NEOPRENE BEARING PAD1160000001600EA0000\$20000													
NormNo													
No.         No. <td></td>													
No.         No. <td></td>													
No.         No. <td></td>													
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
1000         1000         1000         MECHANICALLY STABILIZED EARTH WALL SYSTEMS         3,410.00         -3,410.00         SQF         0.00         \$\$110.00         \$\$0.00           0077         3150         2160500         REMOVAL OF BRIDGES         1.00         0.00         1.00         1.00         \$\$140.00         \$\$146,000.00           0077         3160         5031011A         BRIDGE APPROACH SLAB (MINOR ROAD)         250.00         0.00         \$\$0.00         \$\$155.00         \$\$0.00													
Image: Note of the state of the st													
OOT7         3160         5031011A         BRIDGE APPROACH SLAB (MINOR ROAD)         250.00         0.00         250.00         SQYD         0.00         \$155.00         \$0.00													
	Pavision 4/1/202		0077	3160	5031011A	DRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	0.00	\$155.00	\$0.00 Page 22 of 64



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

				based on F	Report Generated date and can differ from the posted ar							
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	25.50	\$490.00	\$12,495.00
		0077	3190	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$815.00	\$24,450.00
		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	1.00	0.00	1.00	LS	0.00	\$8,330.05	\$0.00
		0077	3370	7121060	(EPOXY) 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	0.00	1.00	LS	0.00	\$7,856.10	\$0.00
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT	836.00	\$80.00	\$66,880.00
		0079	3440	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$3,654.00	\$0.00
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,521.00	0.00	2,521.00	SQFT	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	174.00	\$155.00	\$26,970.00
		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	7034212 7034219A	TYPE D BARRIER	1,779.00	0.00	1,779.00	LF	0.00	\$58.00	\$0.00
		0080	3600	7034213A	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	0000	1001000		110,400.00	0.00	110,400.00	LD	0.00	ψ0.03	φυ.υθ



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

Nn. CONTRACTNo.CodeCodeCodeCodeCurrent OutputChange OrderCurrent OutputPosted ADV200515-F15NB.22220.08036407061070MECHANICAL BAR SPLICE480.000.00480.000.480.000.480.000.00480.000.00480.000.00480.000.00480.000.00480.000.00480.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.000.0012.940.0012.	Total Value POSTED To Date (See report generated date)           \$95.00         \$0.00           \$1.15         \$0.00           744.80         \$0.00           744.80         \$0.00           \$3.19         \$0.00           \$3.19         \$0.00           \$68.00         \$0.00           \$81.40         \$0.00           \$81.40         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00           \$2.00         \$0.00
200515-F15         J6I222         0080         3640         7061070         MECHANICAL BAR SPLICE         480.00         12,940.00         0.00         480.00         EA         0.00           0080         3660         7101000         REINFORCING STEEL (EPOXY COATED)         12,940.00         0.00         12,940.00         LB         0.000         \$9,0           0080         3660         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         LB         0.000         \$9,0           0080         3660         7110200         EXPANSION DEVICE (FINGER PLATE)         23.00         0.00         79,550.00         LB         0.000         \$2,000           0080         3680         712112         FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE         79,550.00         LB         0.000         \$13.00         0.00         79,550.00         LB         0.000         \$13.00         0.000         36.00         123.01         STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE         30.00         0.00         30.00         EA         0.000         \$13.00         0.000         30.00         EA         0.000         \$14.000         \$15.00           0080         3710         7123200         DRINAGE SYSTEM (ON STRUCTURE)	\$1.15         \$0.00           744.80         \$0.00           400.00         \$0.00           \$3.19         \$0.00           125.00         \$0.00           680.00         \$0.00           680.00         \$0.00           \$81.40         \$0.00           \$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00
0080         3660         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         L         S         0.00         \$         9           0080         3670         7120900         EXPANSION DEVICE (FINGER PLATE)         23.00         0.00         23.00         L         \$         0.00         \$         \$         0.00         \$         \$         0.00         \$         0.00         \$         \$         0.00         \$         \$         0.00         \$         \$         0.00         \$         \$         0.00         \$         \$         0.00         \$         \$         \$         0.00         \$         \$         \$         \$         \$         \$	744.80         \$0.00           400.00         \$0.00           \$3.19         \$0.00           \$2.00         \$0.00           680.00         \$0.00           680.00         \$0.00           \$81.40         \$0.00           \$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           \$0.00         \$0.00
Internation         Refig         Refig <threfig< thr="">         Refig         Refig</threfig<>	400.00         \$0.00           \$3.19         \$0.00           \$2.00         \$0.00           \$80.00         \$0.00           \$80.00         \$0.00           \$80.00         \$0.00           \$81.40         \$0.00           \$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00
International         Internat	\$3.19         \$0.00           125.00         \$0.00           680.00         \$0.00           000.00         \$0.00           \$81.40         \$0.00           \$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00
International         Gind Gind Gind Gind Gind Gind Gind Gind	125.00         \$0.00           680.00         \$0.00           680.00         \$0.00           \$81.40         \$0.00           \$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00
1000         3700         7123301         STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE         30.00         0.00         30.00         EA         0.00         \$           0080         3710         712360         DRAINAGE SYSTEM (ON STRUCTURE)         1.00         0.00         1.00 <td< td=""><td>680.00         \$0.00           000.00         \$0.00           \$81.40         \$0.00           \$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           400.00         \$0.00           \$0.00         \$0.00</td></td<>	680.00         \$0.00           000.00         \$0.00           \$81.40         \$0.00           \$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           400.00         \$0.00           \$0.00         \$0.00
International         Internat	000.00         \$0.00           \$81.40         \$0.00           \$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           \$400.00         \$0.00
Note         Note <th< td=""><td>\$81.40         \$0.00           \$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           400.00         \$0.00           \$0.00         \$0.00</td></th<>	\$81.40         \$0.00           \$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           400.00         \$0.00           \$0.00         \$0.00
Note         Note <th< td=""><td>\$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           400.00         \$0.00           500.00         \$0.00</td></th<>	\$2.00         \$0.00           \$6.65         \$0.00           \$2.38         \$0.00           400.00         \$0.00           500.00         \$0.00
No.000         3740         7125365A         INTERMEDIATE FIELD COAT (SYSTEM G)         5,000.00         0.000         5,000.00         SQFT         0.000           0080         3750         7125370A         FINISH FIELD COAT (SYSTEM G)         2,700.00         0.000         2,700.00         SQFT         0.000           0080         3760         7129903         MISC.MODULAR EXPANSION JOINT SYSTEM         24.00         0.000         24.00         LF         0.000         \$2,700.00         SQFT         0.000         \$2,700.00         1.00         EA         0.000         \$2,700.00         SQFT         0.000         \$2,700.00         \$2,700.00         \$2,700.00         \$2,700.00         \$2,700.00         \$2,700.00         \$2,700.00         \$2,700.00         \$2,700.00	\$6.65 \$0.00 \$2.38 \$0.00 \$400.00 \$0.00 \$00.00 \$0.00
ODB0         3750         7125370A         FINISH FIELD COAT (SYSTEM G)         2,700.00         0.00         2,700.00         SQF         0.00           0080         3760         712903         MISC.MODULAR EXPANSION JOINT SYSTEM         24.00         0.00         24.00         LF         0.00         \$2,700.00         SQF         0.00	\$2.38 \$0.00 400.00 \$0.00 500.00 \$0.00
O080         3760         7129903         MISC.MODULAR EXPANSION JOINT SYSTEM         24.00         0.00         24.00         LF         0.00         \$2,000           0080         3770         7151001         VERTICAL DRAIN AT END BENTS         1.00         0.00         1.00         EA         0.00         \$2,000	400.00 \$0.00 500.00 \$0.00
10000         3770         7151001         VERTICAL DRAIN AT END BENTS         1.00         0.00         1.00         EA         0.00         \$2,0000           0080         3780         7161000         PLAIN NEOPRENE BEARING PAD         8.00         0.000         8.00         EA         0.000         \$2,0000	500.00 \$0.00
0080         3780         7161000         PLAIN NEOPRENE BEARING PAD         8.00         0.00         8.00         EA         0.00         \$	
0080 3790 7161002 LAMINATED NEOPRENE BEARING PAD 3.00 0.00 3.00 EA 0.00 \$	225.00 \$0.00
	250.00 \$0.00
0080         3800         7161003         LAMINATED NEOPRENE BEARING PAD (TAPERED)         21.00         0.00         21.00         EA         0.00         \$	320.00 \$0.00
0080 3810 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 16.00 0.00 16.00 EA 0.00 \$1,	520.00 \$0.00
0080 3820 7163000 TYPE N PTFE BEARING 3.00 0.00 3.00 EA 0.00 \$2,	500.00 \$0.00
0080 3830 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 24.00 0.00 24.00 LF 0.00 \$	510.00 \$0.00
0001         5001         6189901         MISC.Adjust Mobilization for Contract Bond         0.00         1.00         1.00         LS         1.00         \$107	907.00 \$107,907.00
0001 5002 6141121 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM 0.00 36.00 EA 0.00 \$1, X 600MM)	400.00 \$0.00
0001         5003         6149902         MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.)         0.00         30.00         30.00         EA         6.00         \$1,000	400.00 \$8,400.00
0050         5004         9109901         MISC.DMS Board Removal         0.00         1.00         1.00         LS         1.00         \$12,	673.51 \$12,673.51
0001         5005         6173700B         TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR         0.00         638.00         638.00         LF         638.00	\$40.79 \$26,024.02
0001 5006 2063100 CLASS 3 EXCAVATION IN ROCK 0.00 18.50 18.50 CUYD 0.00	\$85.00 \$0.00
0050 5007 9109901 MISC.Colored Dynamic Message Sign 0.00 1.00 1.00 LS 0.00 \$110,	608.04 \$0.00
0001 5008 6149902 MISC.MISC. MSD Manhole Frame and Cover 0.00 17.00 EA 6.00 \$	400.00 \$2,400.00
0001 5009 2032000 CLASS C EXCAVATION 0.00 1,139.90 1,139.90 CUYD 1,139.90	\$75.00 \$85,492.50
0001 5010 7209901 MISC.Rock Fill Alternative Ground Improvement 0.00 1.00 1.00 LS 1.00 \$7,	822.60 \$7,822.60
0077 5011 7101000 REINFORCING STEEL (EPOXY COATED) 0.00 18,950.00 LB 0.00	\$1.33 \$0.00
0001 5012 2029901 MISC.Barrier Wall Removal 0.00 1.00 1.00 LS 1.00 \$5,	226.18 \$5,226.18
0074 5013 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.) 0.00 202.80 LF 202.80 \$	567.75 \$115,139.70
0074 5014 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.) 0.00 76.70 LF 76.70 \$	917.10 \$70,341.57
0074 5015 7101000 REINFORCING STEEL (EPOXY COATED) 0.00 24,760.00 LB 24,760.00	\$1.49 \$36,892.40
0074 5016 7011300 VIDEO CAMERA INSPECTION 0.00 6.00 EA 6.00 \$	577.50 \$3,465.00
	136.50 \$25,266.15
	593.00 \$27,558.00
	140.70 \$15,195.60
0001         5020         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         0.00         165.70         SQYD         165.70         \$\$	110.00 \$18,227.00
0001         5021         6131018         TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)         0.00         58.00         58.00         EA         58.00	\$12.00 \$696.00
0001         5022         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         0.00         130.00         130.00         EA         130.00	\$15.00 \$1,950.00
0001 5023 1046002 VALUE ENGINEERING 0.00 14,480.00 14,480.00 EA 14,480.00	\$1.00 \$14,480.00
0001 5024 7269923 SEWER 0.00 701.00 701.00 LF 0.00 \$	461.34 \$0.00
0001 5025 7269922 SEWER 0.00 150,000.00 150,000.00 EA 147,772.00	\$1.00 \$147,772.00



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

Contract .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	4,693.00	\$64.50	\$302,698.50
		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	31,150.00	\$1.19	\$37,068.50
		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	612222 - To	otal Value	Posted to D	ate as of Report Generated Date							\$10,767,493.22
515-F15 Ove	erall - Tota	Value Pos	sted to Da	te as of Rep	ort Generated Date							\$10,767,493.22



#### 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: J6l2222

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	5/14/21	5/17/21	11,571.00	CUYD	Excavation of Construction dirt stockpiles North of I-64 less overpaid amount on Estimate 20	0		0		
0060	2036000	COMPACTING EMBANKMENT	5/14/21	5/17/21	12,411.00	CUYD	Placement & Compaction of Construction Dirt Stockpile material on North Outer Road and 22nd St at Ramp E & F	0		0		
0120	2063000	CLASS 3 EXCAVATION	5/6/21	5/14/21	8.00	CUYD	NE Corner of Jefferson for DI 319 & P-319	151+50				
0150	3040504	TYPE 5 AGGREGATE FOR BASE	5/7/21	5/17/21	36.00	SQYD	UPS Entrance approach (North half)	135+54.63		135+88.21		
			5/14/21	5/17/21	36.00	SQYD	UPS Entrance Approach (South Half)	135+54.63				
0200	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	5/14/21	5/17/21	36.70	SQYD	SOR from Jefferson to the start of the South MSE wall.					
0410	6085008	PAVED APPROACH, 8 IN.	5/7/21	5/17/21	36.30	SQYD	UPS Entrance approach (North half)	135+54.63		135+88.21		
			5/14/21	5/17/21	36.00	SQYD	UPS Entrance Approach (South Half)	135+54.63				
1110	7261015	15 IN. PIPE GROUP A	5/6/21	5/14/21	16.00	LF	P-319	141+50				
1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	5/6/21	5/14/21	1.00	FT	DI 319	141+50				
1330	8061019	SILT FENCE	5/7/21	5/17/21	50.00	LF	Wrapping DI 735 & 806 as well as FES 321	0		0		
1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/7/21	5/17/21	178.00	SQYD	NB Jefferson Widening and partial S.O.R. approach	135+88.21		138+33.84		
1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	5/14/21	5/17/21	80.00	SQYD	SOR from Jefferson to the start of the South MSE wall.					
1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	5/7/21	5/17/21	178.00	SQYD	NB Jefferson Widening and partial S.O.R. approach	135+88.21		138+33.84		
1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	5/14/21	5/17/21	210.00	LF	6" curb along NB Jefferson widening & partial SOR approach	135+88.21		138+33.84		
1870	9020513	SIGNAL HEAD, TYPE 3B	5/11/21	5/17/21	5.00	EA	Signal heads 11-12, 61-62-63 at Jefferson N. Outer Road	0		0		
1910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5/11/21	5/17/21	3.00	EA	Ped Posts 6-7-8 at Jefferson N. Outer Road	0		0		
1960	9023255	POST, TYPE C, 55 FT. ARM	5/7/21	5/17/21	1.00	EA	Traffic signal base 5 at Jefferson WB I-64 Ramps	0		0		
1990	9024283	CONTROLLER ASSEMBLY HOUSING,	5/11/21	5/17/21	1.00	EA	Cabinet at Jefferson S. Outer Road	0		0		
2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	5/3/21	5/17/21	112.00	LF	F2~F3 at Jefferson WB ramps 58' and F4~F5 at Jefferson EB Ramps 54'	0		0		
2060	9028311	CABLE, 16 AWG 7 CONDUCTOR	5/7/21	5/17/21	1,176.00	LF	Traffic signal wire from controller to signal heads: 11 and 12, 61, 62, and 63 at Jefferson WB I-64 Ramps	0		0		
2080	9028811	PULL BOX, PREFORMED CLASS 2	5/5/21	5/17/21	1.00	EA	City Fiber Pull box F3	0		0		
2670	7034212	SLAB ON STEEL	5/14/21	5/17/21	2.00	SQYD	Ramp E					Change Order 013 quantity
2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	5/6/21	5/14/21	87.00	SQFT	Bridge A150114 patches 2629	0	0	0	0	
			5/14/21	5/17/21	286.00	SQFT	W.B. Patches 3033 W.B. Center patches 410	0	0	0	0	
2720	7049904	MISC.	5/6/21	5/14/21	15.00	SQFT	Bridge A150114 patches 2629.	0	0	0	0	
			5/14/21	5/17/21	23.00	SQFT	W.B. patches 3033	0	0	0	0	
2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	5/6/21	5/14/21	87.00	SQFT	Bridge A150115 patches 22 & 23.	0	0	0	0	
			5/14/21	5/17/21	132.00	SQFT	E.B. Center patches 310	0	0	0	0	
3180	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	5/14/21	5/17/21	25.50	LF	Bridge A8851 Bent 2 drilled shafts	0	0	0	0	
3190	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	5/14/21	5/17/21	30.00	LF	Bridge A8851 paid 30 LF 4.7' will be on change order.	0	0	0	0	
3510	7011400	FOUNDATION INSPECTION HOLES	5/4/21	5/14/21	29.00	LF	A8854 Bent 3 Foundation Inspection Hole	34+62.59				
			5/7/21	5/17/21	19.20	LF	New Bent 2 location of A8854	33+61.42				Paid to plan quantity & the remaining quantity will need t be change ordered
5009	2032000	CLASS C EXCAVATION	5/14/21	5/17/21	411.00	CUYD	North Ewing MSE wall					Change Order 013 quantity
5027	2039907	MISC.	5/7/21	5/17/21	2,430.00	CUYD	22nd St at I-64	0		0		South Side of I-64 - 4,418 CUYD North Side of I-64 - 275 CUYD
5037	7101000	REINFORCING STEEL (EPOXY COATED)	5/7/21	5/17/21	31,118.86	LB	22nd St Bent 2 & 3	0		0		Corrected payment on Estimate 20

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	Type	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
					21	May 17, 2021	SYSTEM	\$2,962.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$22,251.37	
			Price FUEL -	Total				\$22,251.37	
	0050 -	- Total						\$22,251.37	
	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)	
					5		SYSTEM	(\$74,940.00) \$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.
						2020 Oct 1,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					6	2020 Oct 1, 2020 Oct 1,	SYSTEM	\$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					6	2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
					6 6 7	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	\$74,940.00 (\$74,940.00) \$112,440.00	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
					6 6 7 7	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$74,940.00 (\$74,940.00) \$112,440.00 (\$112,440.00)	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6 6 7 7 8	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$74,940.00 (\$74,940.00) \$112,440.00 (\$112,440.00) \$112,440.00	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6 6 7 7 8 8	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,940.00 (\$74,940.00) \$112,440.00 (\$112,440.00) \$112,440.00 (\$112,440.00)	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
					6 7 7 8 8 9	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,940.00 (\$74,940.00) \$112,440.00 (\$112,440.00) \$112,440.00 (\$112,440.00) \$157,440.00	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
					6 7 7 8 8 9 9	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,940.00 (\$74,940.00) \$112,440.00 (\$112,440.00) \$112,440.00 (\$112,440.00) (\$112,440.00) (\$157,440.00) (\$157,440.00)	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.         This adjustment offsets the original system-generated Overrun Payment         Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment         Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment         Estimate Exception 1 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Overrun Payment         Estimate Item Adjustment (0010) due to user hillt5 overridding Payment         Estimate Item Adjustment (0010) due to user hillt5 overridding Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Overrun Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Overrun Payment         Estimate Exception 1 on the current Payment Estimate.
					6 7 7 8 8 9 9 10	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,940.00 (\$74,940.00) \$112,440.00 (\$112,440.00) \$112,440.00 (\$112,440.00) \$157,440.00 (\$157,440.00) \$166,440.00	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.         This adjustment offsets the original system-generated Overrun Payment         Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment         Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment         Estimate Exception 1 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Overrun Payment         Estimate Item Adjustment (0010) due to user hillt5 overridding Payment         Estimate Item Adjustment (0010) due to user hillt5 overridding Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Overrun Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Overrun Payment         Estimate Exception 1 on the current Payment Estimate.
					6 7 7 8 8 9 9 10	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 D 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,940.00 (\$74,940.00) \$112,440.00 (\$112,440.00) \$112,440.00 (\$112,440.00) (\$112,440.00) (\$1157,440.00) \$166,440.00 (\$166,440.00)	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.         This adjustment offsets the original system-generated Overrun Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment (0016) due to user kloepj1 overridding Payment         Estimate Exception 1 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Overrun Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Overrun Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Overrun Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Overrun Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Overrun Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Overrun Payment



Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
File         File <th< td=""><td></td><td></td><td></td><td>Туре</td><td></td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></th<>				Туре		Number	Date	Ву		
in the control plane pla	1612222	0060		Material		12		SYSTEM	\$195,990.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
1     Image: Second Seco						12		SYSTEM	(\$195,990.00)	
Image: state in the						13		SYSTEM	\$195,990.00	Estimate Item Adjustment (0007) due to user schlag1 overridding Payment
is a finite the example of the control by product by the example of the control by product by the example of the control by the example of the example of the control by the example of the example of the control by the example of the exampl						13		SYSTEM	(\$195,990.00)	
Image: state         Image: state         Image: state						14		SYSTEM	\$197,490.00	Estimate Item Adjustment (0005) due to user hillt5 overridding Payment
Image: Status in the image in the						14		SYSTEM	(\$197,490.00)	
10         CAU         10         Sin 2, Si						15	Feb 16,	SYSTEM	\$197,490.00	Estimate Item Adjustment (0005) due to user schlag1 overridding Payment
Image: constraint of the second se						15		SYSTEM	(\$197,490.00)	Esumate Exception For the outforth ayment Esumate.
OBJ         Control         2021         Second           0002 - Total         - Total         90.00         0           0002 - Total         - Total         90.00         - Total         90.00           0002 - Total         - Total         2021         SYSTEM         \$16.60.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0100         - Total         2021         May 17,         SYSTEM         \$1.650.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0100         - Total         2021         SYSTEM         \$1.650.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0100         - Total         2021         SYSTEM         \$1.83.22         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0100         - Total         18         Ar 2,         SYSTEM         \$1.83.22         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0100         - Total         18         Ar 2,         SYSTEM         \$1.85.20         This adjustment offsets the original system-generated Material Payment           01100         GRAVEL (A) OR (R) <t< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td>Mar 2,</td><td>SYSTEM</td><td>\$197,490.00</td><td>Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment</td></t<>						16	Mar 2,	SYSTEM	\$197,490.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
Other     Number line     Subsection       0000 - Total     Total     90.00       0150     AGGREGATE FCR BASE     Auderial - Total     1     May 17, 21     SYSTEM     \$16.860, 00       0150     - Total     - Total     - Total     - Total     - Total       0150     - Total     - Total     - Total     - Total     - Total       0150     - Total     - Total     - Total     - Total     - Total       0150     - Total     - Total     - Total     - Total     - Total       0150     - Total     - Total     - Total     - Total     - Total       0150     - Total     - Total     - Total     - Total     - Total       0150     - Total     - Total     - Total     - Total     - Total       0150     - Total     - Total     - Total     - Total     - Total       0150     - Total     - Total     - Total     - Total     - Total       0150     - Total     - Total     - Total     - Total     - Total       0150     - Total     - Total     - Total     - Total     - Total       0160     - Total     - Total     - Total     - Total     - Total       0160     - Total						16		SYSTEM	(\$197,490.00)	
Oddo - Total         TYPE S AGGREGATE FG BASE         Material Price FUEL         21         May 17, 2021         SYSTEM         \$1.656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0150         - Total         - Total         SYSTEM         \$1.656.00           - Total         - Total         SYSTEM         \$1.656.00           - Total         - Total         SYSTEM         \$1.3.82           Price FUEL         21         May 17, 2021         SYSTEM         \$1.3.82           Price FUEL         21         May 17, 2021         SYSTEM         \$1.3.82           Price FUEL         21         May 17, 2021         SYSTEM         \$1.3.82           Price FUEL - Total         51.3.82         Febreace         51.3.82           Office CRUSHED STONE (B)         Material Payment (B)         Apr 2, 2021         SYSTEM         \$34.656.00           18         Apr 2, 2021         SYSTEM         \$34.656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           19         Apr 16, 2021         SYSTEM         \$34.656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           <					- Total		1		\$0.00	
0150         AGGREGATE FOR BASE         Material Network of the current Former of the set original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0150         AGGREGATE FOR BASE         Material - Total         50.00           -Total         50.00         -Total         50.00           -Total         50.00         -Total         50.00           -Total         50.00         -Total         50.00           -Total         10 May 17, SYSTEM         \$13.82         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           -Total         -Total         513.82         -Total         513.82           0160         GRAVEL (A) OR CRUSHED STORE         Material - Total         513.82           0160         GRAVEL (A) OR CRUSHED STORE         Material - Total         513.82           0160         GRAVEL (A) OR CRUSHED STORE         Material - Total         513.82           0160         GRAVEL (A) OR CRUSHED STORE         Material - SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           18         Apr 2, SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           19         <				Material - To	tal				\$0.00	
AGGREGATE FOR BASE         AGGREGATE FOR BASE         Image: Content of the contend of the contend of the content of the contend of the content o		0060 -	Total						\$0.00	
Image: contract of the second secon		0150	AGGREGATE FOR	Material		21		SYSTEM	\$1,656.00	Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
Material - Total         State						21		SYSTEM	(\$1,656.00)	
Price FUEL         21         May 17, 2021         SYSTEM         \$13.82         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           Of 50 - Total         - Total         - S13.82           Of 50 - Total         - S13.82           Of 60         GRAVEL (A) OR CRUSHED STONE (B)         Material         Apr 2, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           18         Apr 2, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           19         Apr 16, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           20         May 3, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           20         May 3, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           <					- Total				\$0.00	
Other         State         State         State           0150 - Total         - Total         - State         - State           0150 - Total         - State         - State         - State           0160         CRUSHED STONE (B)         Material         18         Apr 2, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user kloep] 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           18         Apr 2, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           19         Apr 16, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           20         May 3, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           20         May 17, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           21         May 17, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on				Material - To	tal				\$0.00	
Price FUEL - Total       \$13.82         0150 - Total       \$13.62         0160       GRAVEL (A) OR CRUSHED STONE (B)       Material       \$2021       SYSTEM       \$34,656.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         180       CRUSHED STONE (B)       Image: Structure of the structure of t				Price FUEL		21		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0150 - Total         St3.82           0160         GRAVEL (A) OR CRUSHED STONE (B)         Material         18         Apr 2, 2021         SYSTEM         \$34,656.00         This adjustment (0003) due to user kloep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           18         Apr 2, 2021         SYSTEM         \$34,656.00         This adjustment (0005) due to user kloep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           19         Apr 16, 2021         SYSTEM         \$34,656.00         This adjustment (0005) due to user kloep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           19         Apr 16, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           19         Apr 16, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           20         May 3, 2021         SYSTEM         \$34,656.00         This adjustment (0007) due to user hill5 overridding Payment Estimate Exception 2 on the current Payment Estimate.           21         May 17, 221         SYSTEM         \$34,656.00         This adjustment (0006) due to user hill5 overridding Payment Estimate Exception 3 on the current Payment Estimate.           21         May 17, 21         SYSTEM										
O160 CRUSHED STONE (B)         Material         Material         Apr 2, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloep)1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           18         Apr 2, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           19         Apr 16, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep)1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           19         Apr 16, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           20         May 3, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           20         May 3, 2021         SYSTEM         \$34,656.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           21         May 17, 2021         SYSTEM         \$34,656.00         This adjustment (0006) due to user hill5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Price FUEL -	Total					
CRUSHED STONE (B)       CRUSHED STONE (B)       Image: Standard Learning Learnin										
Image: Problem in the stand in the stan		0160	CRUSHED STONE	Material			2021			Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
A problem of the second sec						18		SYSTEM	(\$34,656.00)	
0160 - Total         0221         0						19		SYSTEM	\$34,656.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
0160 - Total         0201         0         0         0         Estimate Item Adjustment (0007) dué to user hillt5 overridding Paýment Estimate.           0         May 3, 2021         SYSTEM         (\$34,656.00)         0           21         May 17, 2021         SYSTEM         \$34,656.00         This adjustment (0006) due to user hillt5 overridding Payment Estimate           21         May 17, 2021         SYSTEM         \$34,656.00         This adjustment (0006) due to user hillt5 overridding Payment Estimate           21         May 17, 2021         SYSTEM         \$34,656.00         This adjustment (0006) due to user hillt5 overridding Payment Estimate           21         May 17, 2021         SYSTEM         \$34,656.00         This adjustment (0006) due to user hillt5 overridding Payment Estimate           21         May 17, 2021         SYSTEM         \$34,656.00         This adjustment (0006) due to user hillt5 overridding Payment Estimate           21         May 17, 2021         SYSTEM         \$0.00         Strimate Exception 3 on the current Payment Estimate           210         Total         SYSTEM         \$0.00         Strimate Estimate         Strimate Estimate						19		SYSTEM	(\$34,656.00)	
0160 - Total         0160						20		SYSTEM	\$34,656.00	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
Image: Problem in the state in the						20		SYSTEM	(\$34,656.00)	
Image: Control of the state of the						21		SYSTEM	\$34,656.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
Material - Total         \$0.00           0160 - Total         \$0.00						21		SYSTEM	(\$34,656.00)	
0160 - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	
0200 CONCRETE Material 21 May 17, SYSTEM \$1,798.30 This adjustment offsets the original system-generated Material Payment		0160 -	Total						\$0.00	
		0200	CONCRETE	Material		21	May 17,	SYSTEM	\$1,798.30	This adjustment offsets the original system-generated Material Payment



May 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0200	PAVEMENT ( 8 IN. NON-REINF)	Material			2021			Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,798.30)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$28.19	
			Price FUEL -	Total				\$28.19	
	0200 -	Total						\$28.19	
	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 Estimate Exception 6 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$14,880.96)	



ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	0210	TYPE A2 SHOULDER	Material		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 Payment 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 Payment 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 Payment 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)	
					21	May 17, 2021	SYSTEM	\$14,880.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$14,880.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0270	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 16, 2021	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				and the second se				(\$75,319.80)	
				- Total				(\$10,010.00)	
			Construction	- Total 1 Stockpile - T	otal			(\$75,319.80)	
			Construction Stockpile		otal 6	Oct 1, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$75,319.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T	6	2020	SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction
- 6	0270 -		Construction Stockpile STMI Construction	Stockpile - T - Total	6	2020		(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 \$75,319.80 \$0.00	
- 6	<b>0270 -</b> 0280	Total WATER - UTILITY ITEM	Construction Stockpile STMI Construction	n Stockpile - T - Total n Stockpile ST	6	2020	SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 \$0.00 (\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
- 6		WATER - UTILITY	Construction Stockpile STMI Construction Construction Stockpile	- Total - Total - Stockpile ST	6 <sup>-</sup> MI - Total 11	2020 Dec 16,		(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 \$0.00 (\$13,214.00) (\$13,214.00)	
- 5		WATER - UTILITY	Construction Stockpile STMI Construction Construction Stockpile	n Stockpile - T - Total n Stockpile ST	6 TMI - Total 11 Total	2020 Dec 16, 2020	SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 \$0.00 (\$13,214.00) (\$13,214.00) (\$13,214.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- 6		WATER - UTILITY	Construction Stockpile STMI Construction Construction Stockpile	- Total - Total - Total - Total - Total	6 <sup>-</sup> MI - Total 11	2020 Dec 16,		(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) \$13,214.00	
- 6		WATER - UTILITY	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total - Total - Total - Total Stockpile - T	6 FMI - Total 11 Fotal 6	2020 Dec 16, 2020 Oct 1, 2020	SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0280	WATER - UTILITY ITEM	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total - Total - Total - Total - Total	6 FMI - Total 11 Fotal 6	2020 Dec 16, 2020 Oct 1, 2020	SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 \$0.00 (\$13,214.00) (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0280 0280 -	WATER - UTILITY ITEM	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	- Total - Total - Total - Total Stockpile - T	6 "MI - Total 11 "otal 6 "MI - Total	2020 Dec 16, 2020 Oct 1, 2020	SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$0.00 (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0280 0280 -	WATER - UTILITY ITEM	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total - Total - Total - Total Stockpile - T	6 MI - Total 11 Fotal 6 MI - Total 21	2020 Dec 16, 2020 Oct 1, 2020	SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$0.00 (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0280 0280 -	WATER - UTILITY ITEM	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	- Total - Total - Total - Total - Total - Total - Total - Total	6 "MI - Total 11 "otal 6 "MI - Total	2020 Dec 16, 2020 Oct 1, 2020	SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 (\$13,214.00 \$13,215,20 \$13,215,20 \$13,215,20 \$13,215,20 \$13,215,20 \$13,215,20 \$13,215,20\$\$100\$\$100\$\$100\$\$100\$\$100\$\$100\$\$100\$\$	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	0280 0280 -	WATER - UTILITY ITEM	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Total - Total - Total - Total - Total - Total - Total	6 MI - Total 11 Fotal 6 MI - Total 21	2020 Dec 16, 2020 Oct 1, 2020 May 17, 2021	SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$0.00 (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	0280 0280 -	WATER - UTILITY ITEM	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	- Total - Total - Total - Total - Total - Total - Total - Total - Total	6 MI - Total 11 Fotal 6 MI - Total 21	2020 Dec 16, 2020 Oct 1, 2020 May 17, 2021	SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 \$13,214.00 (\$13,214.00 \$13,215,20 \$13,215,20 \$13,215,20 \$13,215,20 \$13,215,20 \$13,215,20 \$13,215,20\$\$100\$\$100\$\$100\$\$100\$\$100\$\$100\$\$100\$\$	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	0280 0280 -	WATER - UTILITY ITEM	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Total - Total - Total - Total - Total - Total - Total	6 MI - Total 11 Fotal 6 MI - Total 21	2020 Dec 16, 2020 Oct 1, 2020 May 17, 2021	SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) \$13,214.00 \$0,00 \$13,214.00 \$0,00 \$13,215,00 \$0,0	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment
	0280 0280 -	WATER - UTILITY ITEM	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Total - Total - Total - Total - Total - Total - Total	6 MI - Total 11 Cotal 6 MI - Total 21 21	2020 Dec 16, 2020 Oct 1, 2020 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$75,319.80) \$75,319.80 \$75,319.80 \$75,319.80 (\$13,214.00) (\$13,214.00) \$13,214.00 \$0,000 \$13,214.00 \$0,000 \$13,200 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0410 -	Total		51				\$55.53	
	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 Excertion 14 on the quireart Payment Estimate
					20	May 3,	SYSTEM	(\$2,715.00)	Estimate Exception 11 on the current Payment Estimate.
					21	2021 May 17, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$2,715.00)	Estimate Exception 22 on the current raymont Estimate.
				- Total		2021		\$0.00	
			Material - To	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	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, 2020	SYSTEM	(\$66,845.00)	
					8	Nov 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
222 06	0675	5 CONCRETE TRAFFIC BARRIER, TYPE C	Material		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 Paymeni 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 Payme 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 Paymer 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 Payme 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 Payme 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 21 21	20	May 3, 2021	SYSTEM	(\$66,845.00)																
						21	May 17, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
						21	May 17, 2021	SYSTEM	(\$66,845.00)																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0675 -							\$0.00																	
	0690	CONCRETE TRAFFIC BARRIER,	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 Paymer																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	0690	TYPE D (RETAINING WALL)	Material						Estimate Exception 20 on the current Payment Estimate.		
					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, 2021	SYSTEM	(\$148,325.00)	
							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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	0690		Material	Type	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)			
					21	May 17, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					21	May 17, 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)			
					21	May 17, 2021	SYSTEM	(\$5,840.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				Overrun - T	otal			(\$5,840.45)			
			Overrun - To	Total				(\$5,840.45)			
	0710 -	Total						(\$5,840.45)			
	0990	MISC. GEOTEXTILE	Material		6	Oct 1, 2020	SYSTEM	\$11,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					6	Oct 1, 2020	SYSTEM	(\$11,470.00)			
					7	Oct 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					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 kloep11 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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	0990	MISC. GEOTEXTILE	Material		14	Feb 2, 2021	SYSTEM	(\$37,215.50)		
					15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					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.	
				1	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)		
					2	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)		
					21	May 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					21	May 17, 2021	SYSTEM	(\$37,215.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1050	- Total MISC.	Material	terial	8	Nov 2, 2020	SYSTEM	<b>\$0.00</b> \$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	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	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2222	1050	MISC.	Material						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.								
					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)										
					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 Estimate Exception 28 on the current Payment Estimate.									
					17	Mar 16, 2021	SYSTEM	(\$23,800.00)										
						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)										
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					21	May 17, 2021	SYSTEM	(\$23,800.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1050 - 1090	Total MECHANICALLY STABILIZED EARTH		aterial	7	Oct 16, 2020	SYSTEM	<b>\$0.00</b> \$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
		WALL SYS			7	Oct 16, 2020	SYSTEM	(\$203,640.00)	Estimate Exception 20 on the current Payment Estimate.									
														8	Nov 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$203,640.00)										
					9	Nov 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					9	Nov 16, 2020	SYSTEM	(\$203,640.00)										
					10	Dec 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					10	Dec 2, 2020	SYSTEM	(\$203,640.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material		11	Dec 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					11	Dec 16, 2020	SYSTEM	(\$203,640.00)																				
					12	Jan 4, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					12	Jan 4, 2021	SYSTEM	(\$203,640.00)																				
					13	Jan 19, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					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 - Tot	tal				\$0.00																				
	1090 - 1100	Total	Material		7	Oct 16,	SYSTEM	\$0.00 \$41,310.00	This adjustment offsets the original system-generated Overrun Payment																			
	1100	GRANULAR BACKFILL FOR STRUCTURAL	Material			2020			Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					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
									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,	SYSTEM	(\$286,560.00)																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1100	SELECT	Material			2021			
		GRANULAR BACKFILL FOR		- Total				\$0.00	
		STRUCTURAL	Material - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	1160	MISC.	Material		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 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	Material		3	Aug 17,	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment
		INLET 2 FT X 2 FT				2020	OTOTEM	<i>Q</i> 2,100.00	Estimate Item Adjustment (0012) due to user Kloep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3		SYSTEM	(\$2,450.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					3	2020 Aug 17,			Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
						2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$2,450.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					4	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	(\$2,450.00) \$4,200.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					4	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					4 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					4 4 5 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
					4 4 5 5 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
					4 4 5 5 6 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 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.
				- Total	4 4 5 5 6 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 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.
			Material - To		4 4 5 5 6 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 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.
	1170 -	INLET 2 FT X 2 FT	Material - To		4 4 5 5 6 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 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.
	<b>1170 -</b> 1180	INLET 2 FT X 2 FT	Material - To Material		4 4 5 5 6 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1180	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		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 Paymen 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 Paymer 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 Paymer Estimate Exception 27 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$8,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 Paymen 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 Paymen Estimate Exception 31 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$15,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200		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 Paymen 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 Paymen
									Estimate Exception 9 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$5,610.00)	
					4		SYSTEM	(\$5,610.00) \$5,610.00	Estimate Exception 9 on the current Payment Estimate.
						2020 Sep 16,			Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer
					5	2020 Sep 16, 2020 Sep 16,	SYSTEM	\$5,610.00	Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment
					5	2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	\$5,610.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer
					5 5 6	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$10,710.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
					5 5 6 6	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00)	Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
				- Total	5 5 6 7	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00) \$10,710.00	Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
			Material - To		5 5 6 7	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00) \$10,710.00 (\$10,710.00)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
	1200 -	Total	Material - To		5 5 6 7	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00) \$10,710.00 (\$10,710.00) \$0.00	Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
	<u>1200 -</u> 1210	Total MISC. MANHOLES AND DROP INLETS			5 5 6 7	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00) \$10,710.00 (\$10,710.00) (\$10,710.00) \$0.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate.
		MISC. MANHOLES			5 5 6 7 7	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,610.00 (\$5,610.00) \$10,710.00 (\$10,710.00) \$10,710.00 (\$10,710.00) \$0.00 \$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate. 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. 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. 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 Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Dy		
J6I2222	1210	MISC. MANHOLES AND DROP INLETS	Material			2020			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.
					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 Payment Estimate Exception 52 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$1,750.00)	· · · · · · · · · · · · · · · · · · ·
				- Total		2021		\$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 Payment 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 Payment 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 Payment Estimate Exception 30 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment Estimate Exception 28 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$1,600.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	1220	15 IN. GROUP A	Material	- Total				\$0.00														
		FLARED END SECT	Material - Tot	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 Payment 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 Payment Estimate Exception 18 on the current Payment Estimate.													
					5	Sep 16, 2020	SYSTEM	(\$252.00)														
					6	Oct 1, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					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 Estimate Exception 30 on the current Payment Estimate.													
					8	Nov 2, 2020	SYSTEM	(\$252.00)														
					9	Nov 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
							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)												
					14	Feb 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
																	14	Feb 2, 2021	SYSTEM	(\$252.00)		
					15	Feb 16, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					15	Feb 16, 2021	SYSTEM	(\$252.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1290 -	Total						\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	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 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)																					
			Material - To	Material - Tota	- Total				\$0.00																				
			Material - Tot	al				\$0.00																					
	1330 -		Mark 11		-	0	OVOTEL	\$0.00	This allowing the first state of the second st																				
	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.		
																			1				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,	SYSTEM	(\$17,094.16)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5	Material	Туре		2021			
JOIZZZZ	1490	AGGREGATE FOR	Material		14	Feb 2,	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment
		BASE (6 IN. THICK)			14	2021	STOTEM	\$17,094.10	Estimate lem Adjustment (0014) due to user hills 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)	
					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,	SYSTEM	(\$17,094.16)	Esumate Exception Fon the current Payment Esumate.
					18	2021 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
					18	Apr 2,	SYSTEM	(\$17,094.16)	Estimate Exception 1 on the current Payment Estimate.
					19	2021 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
					19	Apr 16,	SYSTEM	(\$23,568.16)	Estimate Exception 1 on the current Payment Estimate.
					20	2021 May 3,	SYSTEM	\$24,747.26	This adjustment offsets the original system-generated Material Payment
						2021			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)	
					21	May 17, 2021	SYSTEM	\$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$25,904.26)	
				- Total				\$0.00	
			Material - Tot	al				\$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
					21	May 17, 2021	SYSTEM	\$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$579.22	
			Price FUEL -	Total				\$579.22	
	1490 -	Total						\$579.22	
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		21	May 17, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$4,080.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



May 19, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6I2222	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED.	Price FUEL		21	May 17, 2021	SYSTEM	\$61.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
		NON-REINFORCED,		- Total				\$61.44																		
			Price FUEL -	Total				\$61.44																		
	1500 -	Total						\$61.44																		
	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, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					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 Estimate Exception 3 on the current Payment Estimate.												
													1		14	Feb 2, 2021	SYSTEM	(\$68,002.20)								
																						15	Feb 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																	15	Feb 16, 2021	SYSTEM	(\$68,002.20)						
																									16	Mar 2, 2021
										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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1510	CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.																				
		PAVEMENT (9 IN. NON-REINFORCED,			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)																					
					21	May 17, 2021	SYSTEM	\$105,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$105,710.40)																					
				- Total				\$0.00																					
			Material - To	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	19	Apr 16, 2021	SYSTEM	\$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					21	May 17, 2021	SYSTEM	\$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				- Total				\$847.71																					
			Price FUEL -	Total				\$847.71																					
	1510 -							\$847.71																					
	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$3,150.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1520 -	Total						\$0.00																					
	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.																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
222	1550	TYPE A2 SHOULDER	Material		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 Paymen 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 Paymen 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 Paymen 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 Payme 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 8 on the current Payment Estimate.	
					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)		
					21	May 17, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					21	May 17, 2021	SYSTEM	(\$53,286.45)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1550 -	Total						\$0.00		
	1560	INTEGRAL CURB (6 IN. HEIGHT AND	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 Paymer	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2222	1560	UNDER)	Material						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)																				
													1				1:		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
																			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)																				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1560		Material	1300	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)	
					21	May 17, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$7,380.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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				(\$4,810.07)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$38,968.86	
			Construction	Stockpile S				\$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)	
					21	21 May 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21 May 17, SYSTEM 2021			(\$8,797.00)	
				- Total				\$0.00	
l,			Material - To	tal				\$0.00	
1	1570 -							\$34,158.79	
	1580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	- Total	3	Aug 17, 2020	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	TML - Total			\$3,016.00	
	1580 -	Total	Construction	-otoexpile S				\$3,016.00	
15	1590	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STMI	- Total				\$2,920.00	
			Construction	Stockpile S	TMI - Total			\$2,920.00	
	1590 -	Total						\$2,920.00	
	1600	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			20	May 3, 2021	SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,060.00)	
				Stockpile - 1		A	0)(0777)	(\$5,060.00)	
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$13,915.00	
	1000	T-4-1	Construction	Stockpile S	IMI - Total			\$13,915.00	
	1600 -		Construction		16	Mor 2	SYSTEM	\$8,855.00	Payment Estimate Item Adjustment concreted Startistic Transaction
	1610	MGS END ANCHOR	Stockpile	<b>T</b> .(1)	10	Mar 2, 2021	STOLEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$532.00)	



May 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J612222	1610	MGS END ANCHOR	Construction	Stockpile - 1	Fotal			(\$532.00)								
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			311111	- Total				\$4,256.00								
			Construction	Stockpile S	「MI - Total			\$4,256.00								
	1610 -	Total						\$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							
		(MASH)			20	May 3, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$5,964.00)								
			Construction	Stockpile - 1	ſotal			(\$5,964.00)								
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			51101	- Total				\$17,892.00								
			Construction	Stockpile S	ſMI - Total			\$17,892.00								
	1620 -	Total						\$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							
			51100	- Total				\$18,995.00								
			Construction	Stockpile S	TMI - Total			\$18,995.00								
	1630 -	Total						\$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	7	Oct 16, 2020	SYSTEM	(\$16,605.00)	
										8	Nov 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
						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 Estimate Exception 32 on the current Payment Estimate.							
					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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1780	MISC. HIGHWAY	Material						Estimate Exception 30 on the current Payment Estimate.
		LIGHTING			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)	
					21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$16,605.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					<b>a</b> ) ( <b>a</b> =	\$0.00	
	1870	SIGNAL HEAD, TYPE 3B	Material		21	May 17, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$4,635.00)	
				- Total				\$0.00	
	1070	<b>T</b> -4-1	Material - To	tal				\$0.00	
			Matarial		24	May: 47	OVOTEN	\$0.00	This adjustment effects the avisinal sustaint and the state Decision
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	May 17, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment



May 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number	Date	Dy		
J6I2222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	May 17,	SYSTEM	(\$1,935.00)	Estimate Exception 113 on the current Payment Estimate.
					21	2021	OTOTEM		
			Mada dal Ta	- Total				\$0.00	
	1910 -	Total	Material - Tot					\$0.00 \$0.00	
	1960	POST, TYPE C, 55	Material		21	May 17,	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment
		FT. ARM				2021			Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$11,930.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$13,359.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1990 -	Total						\$0.00	
	2020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun		21	May 17, 2021	SYSTEM	(\$621.00)	
				Overrun - T	otal			(\$621.00)	
			Overrun - To	tal				(\$621.00)	
						14 47	OVOTEN	(\$621.00)	
	2060	CONDUCTOR	Material		21	May 17, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,881.60)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	2060 -							\$0.00	
	2080	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun		May 17, 2021	SYSTEM	(\$1,221.00)	
			0	Overrun - T	otal			(\$1,221.00)	
	2080 -	Total	Overrun - To					(\$1,221.00)	
	2080 -	BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	(\$1,221.00) \$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, 2021	SYSTEM	(\$2,320.00)	,
					19	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
					Image: 19   Apr 16,   SYSTEM   (\$7,644.40)	Estimate Exception 67 on the current Payment Estimate.			
					20	2021 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 Estimate Exception 92 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,644.40)	Loundo Exception of on the current rayment Estimate.
					21	May 17, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					21	May 17,	SYSTEM	(\$7,644.40)	
				Total		2021		- <u>^ ^ ^ ^ </u>	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2100	BASE, CONCRETE	Material - Tot	tal				\$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
								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, 2021	SYSTEM	(\$15,000.00)																
					15	Feb 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					15	Feb 16, 2021	SYSTEM	(\$15,000.00)																



rt	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		16	Mar 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$15,000.00)	
					17	Mar 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$15,000.00)	
					18	Apr 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 60 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$15,000.00)	
					19	Apr 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 68 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$15,000.00)	
					20	May 3, 2021	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.
					20	May 3, 2021	SYSTEM	(\$15,000.00)	
					21	May 17, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 5	2210 -			5 Sep 16, SYSTEM				\$0.00	
	2220	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$7,567.11	
	0000	<b>T</b> - 4 - 1	Construction	Stockpile S	i wii - i ota			\$7,567.11	
- 5	2220 -		Construction		5	Sop 16	SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Steeleile Transaction
	2230	PIPE POSTS	Construction Stockpile STMI	Tetel	5	Sep 16, 2020	STOTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$10,734.00	
	2230 -	Total	construction	Stockpile S	rmr - Tota			\$10,734.00	
- 5	2230 -	TUBULAR	Construction		8	Nov 2,	SYSTEM	\$10,734.00 \$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	SUPPORT, TYPE C-2315-20	Stockpile		0	2020	GIGIEIVI		· cyment Estimate ten Aujustment generated Stockpile HalisdCl011
			Construction	- Total				\$1,400.00	
	2300 -	Total	Construction	Stockpile S	rmi - Tota			\$1,400.00	
- 5			Construction		0	Nev 2	OVOTEM	\$1,400.00	Pourment Estimate Item Adjustment serversed Cleakaile Treasestice
	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
			0	- Total	-			\$1,400.00	
	0040	T. (.)	Construction	Stockpile S	rmi - Tota			\$1,400.00	
- 5	2310 -		0 1 1		0		0)/0777	\$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				\$2,300.00	
			Construction	Stockpile S	TMI - Tota			\$2,300.00	
	2320 -		0		0	N. 7	0)/07	\$2,300.00	
	2330	MISC. HIGHWAY	Construction		8	Nov 2,	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	SIGNING	Stockpile STMI	- Total		2020		\$2,600.00	



May 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	2330	MISC. HIGHWAY SIGNING	Construction	n 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															
			5111	- Total				\$2,600.00																
			Construction	Stockpile S	MI - 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)														
					21	May 17, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					21	May 17, 2021	SYSTEM	(\$5,050.00)																
				- Total	Total			\$0.00																
			Material - To	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
								15	Feb 16, 2021	SYSTEM	(\$17,390.00)													
				16Mar 2, 2021SYSTEM\$34,780.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0020) due to user kloep] ove Estimate Exception 39 on the current Payment Estimate16Mar 2, 2021SYSTEM(\$34,780.00)17Mar 16, 2021SYSTEM\$34,780.0017Mar 16, 2021SYSTEM\$34,780.00					16		16		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		SYSTEM	(\$34,780.00)												
					17		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.															
					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)																



2670 TO 2690 TO 2700 SI	SLAB ON STEEL	Material - To	Type - Total tal	19       19       20       20       21       21       19	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$99,640.00 (\$99,640.00) (\$99,640.00) (\$99,640.00) \$100,580.00 (\$100,580.00) (\$100,580.00) \$0.00	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. 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. 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.
2690 - To				20 20 21 21 19	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM	\$99,640.00 (\$99,640.00) \$100,580.00 (\$100,580.00) \$0.00	Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
2690 - To				20 21 21 19	2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM	(\$99,640.00) \$100,580.00 (\$100,580.00) \$0.00	Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
2690 - To				21 21 19	2021 May 17, 2021 May 17, 2021	SYSTEM	\$100,580.00 (\$100,580.00) \$0.00	Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
2690 - To				21	2021 May 17, 2021		(\$100,580.00) <b>\$0.00</b>	Estimate Item Adjustment (0043) due to user hillt5 overridding Payment
2690 - To				19	2021	SYSTEM	\$0.00	
2690 - To					Apr 16			
2690 - To			tal		Apr 16		\$0.00	
2690 - To		URB Material			Apr 16			
2690 - To	CORRAL CURB	URB Material			Apr 16		\$0.00	
				10	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)	
				21	May 17, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				21	May 17, 2021	SYSTEM	(\$16,614.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
2700 S	Total						\$0.00	
	SUPERSTRUCTURE REPAIR (UNFORMED)	PAIR		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 Paymen 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 Paymen 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 Paymen 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)	
				21	May 17, 2021	SYSTEM	\$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				21	May 17, 2021	SYSTEM	(\$133,826.00)	
			- Total				\$0.00	
			tal				\$0.00	
2700 - То		Material - To					\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2720	MISC.	Material			2021			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)	
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$23,800.00)	
				- Total			1	\$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 Payme 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 Payme Estimate Exception 44 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$2,550.00)	
					20	May 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$2,550.00)	
					21	May 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$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
				- Total				\$9,471.00	
	2790 -	Total	Construction	1 Stockpile S	I MI - I ota	•		\$9,471.00 \$9,471.00	
		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 Payme 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 kloep/1 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)	
					21	May 17, 2021	SYSTEM	\$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$165,742.00)	
				- Total				\$0.00	
			Material - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	2940	STABILIZED EARTH WALL SYS	Material			2020			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)																	
					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 kloepj1 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)																	
				15						1		1									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.							
							2	20	May 3, 2021	SYSTEM	(\$542,000.00)														
					21	May 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
					21	May 17,	SYSTEM	(\$542,000.00)																	



May 19, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
22	2940		Material			2021				
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	2940 -	Total						\$0.00		
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$16,591.23)		
			Construction	Stockpile - 1	「otal			(\$16,591.23)		
			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 - Total			\$16,591.23		
- 5	2960 -							\$0.00		
	3170	MISC. FENCING	Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$23,938.77		
	0.450		Construction	Stockpile S	MI - Total			\$23,938.77		
- 5	3170 -							\$23,938.77		
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					21	May 17, 2021	SYSTEM	(\$12,495.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
J.	3180 -	Total						\$0.00		
	3190		ROCK SOCKETS (3	Material		21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$24,450.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
J.	3190 -	Total						\$0.00		
	3270	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	May 3, 2021	SYSTEM	\$19,840.00	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.	
					20	May 3, 2021	SYSTEM	(\$19,840.00)		
					21	May 17, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					21	May 17, 2021	SYSTEM	(\$19,840.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	3270 -	Total				_		\$0.00		
	3370	FAB. SIGN SUPPORT BRACKETS	Stockpile		19	Apr 16, 2021	SYSTEM	\$14,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,500.00		
			Construction	Stockpile S	MI - Total			\$14,500.00		
	3370 -							\$14,500.00		
	3400	PIPE PILE SPACERS	Material		18	Apr 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					18	Apr 2, 2021	SYSTEM	(\$11,970.00)		
					19	Apr 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3400	PIPE PILE SPACERS	Material		19	Apr 16, 2021	SYSTEM	(\$11,970.00)	
					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)	
					21	May 17, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
			Material - Tot	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)	
					21	May 17, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$66,880.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3430 -	Total						\$0.00	
- 5	3430 - 3450	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Apr 2, 2021	SYSTEM	<b>\$0.00</b> \$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		MECHANICALLY STABILIZED EARTH	Material		18 18		SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
18		MECHANICALLY STABILIZED EARTH	Material			2021 Apr 2,		\$50,400.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
18		MECHANICALLY STABILIZED EARTH	Material		18	2021 Apr 2, 2021 Apr 16,	SYSTEM	\$50,400.00 (\$50,400.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
18		MECHANICALLY STABILIZED EARTH	Material		18 19	2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
- 5		MECHANICALLY STABILIZED EARTH	Material		18 19 19	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00 (\$181,520.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment
- 5		MECHANICALLY STABILIZED EARTH	Material		18 19 19 20	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00 (\$181,520.00) \$181,520.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
- 5		MECHANICALLY STABILIZED EARTH	Material		18 19 19 20 20	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00 (\$181,520.00) \$181,520.00 (\$181,520.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
18		MECHANICALLY STABILIZED EARTH	Material	- Total	18 19 19 20 20 21	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00 (\$181,520.00) \$181,520.00 (\$181,520.00) \$181,520.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
1		MECHANICALLY STABILIZED EARTH	Material Material - Tot		18 19 19 20 20 21	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00 (\$181,520.00) \$181,520.00 (\$181,520.00) \$181,520.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
		MECHANICALLY STABILIZED EARTH WALL SYS			18 19 19 20 20 21	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00 (\$181,520.00) \$181,520.00 (\$181,520.00) \$181,520.00 (\$181,520.00) (\$181,520.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material - Tot Construction Stockpile		18 19 19 20 20 21	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00 (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material - Tot Construction		18 19 19 20 20 21 21	2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00 (\$181,520.00) (\$181,520.00) \$181,520.00 (\$181,520.00) (\$181,520.00) (\$181,520.00) \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material - Tot Construction Stockpile	tal - Total	18 19 20 20 21 21 21	2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00 (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material - Tot Construction Stockpile STMI	tal - Total	18 19 20 20 21 21 21	2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00 (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00) (\$181,520.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
	3450 3450 - 3760	MECHANICALLY STABILIZED EARTH WALL SYS	Material - Tot Construction Stockpile STMI	tal - Total	18 19 20 20 21 21 21	2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,400.00 (\$50,400.00) \$181,520.00 (\$181,520.00) (\$181,520.00) \$181,520.00 (\$181,520.00) (\$181,520.00) (\$181,520.00) \$181,520.00 (\$181,520.00) (\$181,520.00) \$26,016.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.



May 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I2222	3830	STRIP SEAL EXPANSION JOINT SYSTEM	Constructior	1 Stockpile S1	「MI - Total			\$5,544.00							
	3830 -	Total						\$5,544.00							
	5007	MISC. ITS	Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			31101	- Total				\$75,000.00							
			Construction	n Stockpile S1	MI - Total			\$75,000.00							
	5007 -	Total						\$75,000.00							
	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, 2021	SYSTEM	(\$400.00)							
					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)	Esumate Exception to on the current rayment Esumate.						
					21	May 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					21	May 17, 2021	SYSTEM	(\$400.00)							
				- Total				\$0.00							
			Material - Total					\$0.00							
	5008 -	Total						\$0.00							
	5009	8 - Total 9 CLASS C EXCAVATION	Price FUEL		21	May 17, 2021	SYSTEM	\$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			- Total Price FUEL - Total			\$154.54									
			Price FUEL -	Total				\$154.54							
	5009 -	Total		_				\$154.54							
	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	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)							
										1	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.						



May 19, 2021

roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
12222	5013	DRILLED SHAFTS (3	Material	Туре	20	May 3, 2021	SYSTEM	(\$115,139.70)		
		FT. 6 IN. DIA.)			21	May 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					21	May 17, 2021	SYSTEM	(\$115,139.70)	Estimate Exception 40 on the current Fayment Estimate.	
				- Total		2021		\$0.00		
			Material - To	tal				\$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, 2021	SYSTEM	(\$70,341.57)		
					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 kloepj1 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)		
						2	21	May 17, 2021	SYSTEM	\$70,341.57
					21	May 17, 2021	SYSTEM	(\$70,341.57)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5014 -							\$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.	



P	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Je	12222	5015	REINFORCING STEEL (EPOXY COATED)	Material		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 kloepj1 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)					
						21	May 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.				
						21	May 17, 2021	SYSTEM	(\$36,892.40)					
					- Total				\$0.00					
				Material - To	tal				\$0.00					
		5015 -					510	OVOTEN	\$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)					
				Material Te	- Total				\$0.00					
		5019 -	Total	Material - To					\$0.00 \$0.00					
		5020	FURN & PLACE CONC MATL FOR FULL DEPTH	2	aterial	15	Feb 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
						15	Feb 16, 2021	SYSTEM	(\$18,227.00)					
						16	Mar 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
						16	Mar 2, 2021	SYSTEM	(\$18,227.00)					
									17	17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
								17	Mar 16, 2021	SYSTEM	(\$18,227.00)			
						18	Apr 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
						18	Apr 2, 2021	SYSTEM	(\$18,227.00)					
						19	Apr 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
						19	Apr 16, 2021	SYSTEM	(\$18,227.00)					
						20	May 3, 2021	SYSTEM	\$18,227.00	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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		20	May 3, 2021	SYSTEM	(\$18,227.00)	
					21	May 17, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$18,227.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5020 -	Total						\$0.00	
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Feb 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$696.00)	
					16	Mar 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$696.00)	
					17	Mar 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$696.00)	
					18	Apr 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$696.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
				tai					
	5021 -	Total						\$0.00	
	<b>5021 -</b> 5022	DOWEL BAR (DRILLING, FURNISHING AND			15	Feb 16, 2021	SYSTEM		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.
		DOWEL BAR (DRILLING,			15 15		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND				2021 Feb 16,		<b>\$0.00</b> \$1,950.00	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			15	2021 Feb 16, 2021 Mar 2,	SYSTEM	\$0.00 \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material	- Total	15 16	2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM	\$0.00 \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$0.00	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
	5022	Dowel Bar (Drilling, Furnishing and Inst		- Total	15 16	2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM	\$0.00 \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$0.00	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
		Dowel Bar (Drilling, Furnishing and Inst	Material	- Total	15 16	2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM	\$0.00 \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$0.00	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
	5022	Dowel Bar (Drilling, Furnishing and Inst	Material	- Total	15 16	2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM	\$0.00 \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$0.00	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
	5022 5022 -	DOWEL BAR (DRILLING, FURNISHING AND INST	Material Material - To	- Total	15 16 16	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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.
	5022 5022 -	DOWEL BAR (DRILLING, FURNISHING AND INST	Material Material - To	- Total	15 16 16 18	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 2, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$0.00 \$0.00 \$99,643.00	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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.
	5022 5022 -	DOWEL BAR (DRILLING, FURNISHING AND INST	Material Material - To	- Total	15 16 16 18 18	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$0.00 \$0.00 \$99,643.00 (\$99,643.00)	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
	5022 5022 -	DOWEL BAR (DRILLING, FURNISHING AND INST	Material Material - To	- Total	15 16 16 18 18 18	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,950.00 (\$1,950.00) (\$1,950.00) (\$1,950.00) \$0.00 \$0.00 \$99,643.00 (\$99,643.00) \$147,772.00	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
	5022 5022 -	DOWEL BAR (DRILLING, FURNISHING AND INST	Material Material - To	- Total	15 16 16 18 18 19 19	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,950.00 (\$1,950.00) (\$1,950.00) (\$1,950.00) \$0.00 \$0.00 (\$99,643.00) (\$99,643.00) (\$99,643.00) (\$147,772.00)	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
	5022 5022 -	DOWEL BAR (DRILLING, FURNISHING AND INST	Material Material - To	- Total	15 16 16 18 18 19 19 20	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,950.00 \$1,950.00 \$1,950.00 (\$1,950.00 \$0.00 \$0.00 \$99,643.00 (\$99,643.00) \$147,772.00 (\$147,772.00	Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J612222	5025	SEWER - RIGID PIPE	Material			2021						
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	5025 -	Total						\$0.00				
	5026	CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$140,119.20	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.			
					20	May 3, 2021	SYSTEM	(\$140,119.20)				
					21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$140,119.20)				
				- Total				\$0.00				
			Material - Total									
	5026 -	5026 - Total						\$0.00				
	5034	MISC. FENCING	Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
			311/11	- Total				\$32,885.60				
			Construction	Stockpile S1	MI - Tota			\$32,885.60				
	5034 - Total							\$32,885.60				
	5037	REINFORCING STEEL (EPOXY COATED)			20	May 3, 2021	SYSTEM	\$37.06	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.			
								20	May 3, 2021	SYSTEM	(\$37.06)	
						21	May 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
					21	May 17, 2021	SYSTEM	(\$37,068.50)				
				- Total	- Total							
			Material - Tot	al				\$0.00				
	5037 - Total							\$0.00				
J6I2222 -	22 - Total							\$315,862.64				
Overall -	rall - Total							\$315,862.64				