

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number	Contract ID	210917-F07	Pay Period Start J	luly 1, 2022	Original Contract Amount	\$6,049,658.22
16	Prime Contracto	r Gershenson Construction Co., Inc.	Pay Period End J	luly 15, 2022	Net Change Order Amount	\$17,160.00
10					Current Contract Amount	\$6,066,818.22

	By User		Approval Date
arrac	fa	Generated and Approved (and should be considered Draft) at the Project Office Level by	July 18, 2022
shas	was	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	July 18, 2022
ses1	rams	Reviewed and Approved at the Central Office Controllers Office Level by	July 19, 2022

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2022	October 31, 2022		60.89%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	December 15, 2021	December 15, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
210917-F07			
Total Posted Items Pay	\$840,633.35	\$2,853,747.64	\$3,694,380.99
Gross Item Adjustments	(\$7,970.03)	\$115,893.34	\$107,923.31
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,969,640.98	\$3,802,304.30
Contract Total Payable This Estimate:	\$832,663.32		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3270	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$199,886.000	0.1	\$19,988.60
	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$150,000.000	0.2	\$30,000.00
	0411	6181000	MOBILIZATION	LS	\$535,005.000	0.25	\$133,751.25
	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$32,500.000	0.2	\$6,500.00
	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	LS	\$20,000.000	0.05	\$1,000.00
	1580	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	LF	\$725.000	7.5	\$5,437.50
	1590	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	LF	\$900.000	-3.7	(\$3,330.00)
	1680	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$347.000	380	\$131,860.00
	1700	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	LF	\$263.000	1,904	\$500,752.00
	1750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	\$667.000	22	\$14,674.00
Project J6S3	270 - Total						\$840,633.35
Overall - Tot	al						\$840,633.35

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustr</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3270	0040	COMPACTING EMBANKMENT	Material			-3,000	\$7.15	(\$21,450.00)
	0040	COMPACTING	Material		This adjustment offsets the original system-	3,000	\$7.15	\$21,450.00

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ect oer	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
270		EMBANKMENT			generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0120	MISC.	Material			-395.5	\$67.00	(\$26,498.50
	0120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.	395.5	\$67.00	\$26,498.5
	0150	TACK COAT	Material			-99	\$5.00	(\$495.0
	0150	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.	99	\$5.00	\$495.0
	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			-647	\$80.40	(\$52,018.80
	0160	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.	647	\$80.40	\$52,018.80
	0170	PIPE COLLAR, TYPE A	Material			-28	\$950.00	(\$26,600.00
	0170	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.	28	\$950.00	\$26,600.00
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-553	\$21.80	(\$12,055.4
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.	553	\$21.80	\$12,055.40
	0220	CONCRETE CURB RAMP	Material			-68.07	\$121.00	(\$8,236.4
	0220	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.	68.07	\$121.00	\$8,236.47
	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-1,827.5	\$29.20	(\$53,363.00
	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,827.5	\$29.20	\$53,363.00
	0340	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-8	\$619.00	(\$4,952.00
	0340	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.	8	\$619.00	\$4,952.00
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material			-2	\$362.00	(\$724.00

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	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
70 0	350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$362.00	\$724.00
0	390	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-481	\$89.10	(\$42,857.10)
0;	390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.	481	\$89.10	\$42,857.10
04	400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-40	\$181.00	(\$7,240.00)
04	400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.	40	\$181.00	\$7,240.00
08	840	CONDUIT, 3 IN. RIGID, PUSHED	Material			-727	\$25.50	(\$18,538.50)
08	840	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.	727	\$25.50	\$18,538.50
08	850	PULL BOX, PREFORMED CLASS 1	Material			-13	\$951.00	(\$12,363.00)
08	850	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.	13	\$951.00	\$12,363.00
08	870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-2,816	\$5.00	(\$14,080.00)
08	870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.	2,816	\$5.00	\$14,080.00
10	040	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-2	\$16,614.00	(\$33,228.00)
10	040	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.	2	\$16,614.00	\$33,228.00
1	180	BASE, CONCRETE	Material			-17.38	\$1,399.00	(\$24,314.62)
1	180	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.	17.38	\$1,399.00	\$24,314.62
12	220	MISC.	Material			-1.5	\$13,950.00	(\$20,925.00)
1:	220	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user farrac	1.5	\$13,950.00	\$20,925.00

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3270					overridding Payment Estimate Exception 41 on the current Payment Estimate.			
	1250	MISC.	Material			-2	\$1.00	(\$2.00
	1250	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.	2	\$1.00	\$2.00
	1360	MISC.	Material			-0.75	\$3,744.00	(\$2,808.00
	1360	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.	0.75	\$3,744.00	\$2,808.00
	1390	MISC.	Material			-1	\$4,129.00	(\$4,129.00)
	1390	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$4,129.00	\$4,129.00
	1400	MISC.	Material			-8	\$61.00	(\$488.00)
	1400	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.	8	\$61.00	\$488.00
	1460	MISC.	Material			-8	\$12.50	(\$100.00)
	1460	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.	8	\$12.50	\$100.00
	1510	MISC.	Material			-3,100	\$1.50	(\$4,650.00)
	1510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.	3,100	\$1.50	\$4,650.00
	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Overrun			-7.5	\$725.00	(\$5,437.50)
	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-36.7	\$725.00	(\$26,607.50)
	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.	36.7	\$725.00	\$26,607.50
	1660	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-228.3	\$1,000.00	(\$228,300.00)
	1660	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.	228.3	\$1,000.00	\$228,300.00
	1680	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,532.53)
	1680	SLAB ON CONCRETE NU- GIRDER	Material			-380	\$347.00	(\$131,860.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3270	1680	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.	380	\$347.00	\$131,860.00
	1720	REINFORCING STEEL (EPOXY COATED)	Material			-40,520	\$2.12	(\$85,902.40
	1720	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.	40,520	\$2.12	\$85,902.40
	1740	VERTICAL DRAIN AT END BENTS	Material			-2	\$11,880.00	(\$23,760.00
	1740	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.	2	\$11,880.00	\$23,760.00
	1780	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,655	\$65.00	(\$237,575.00
	1780	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.	3,655	\$65.00	\$237,575.00
	1800	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,831	\$66.00	(\$318,846.00
	1800	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.	4,831	\$66.00	\$318,846.00
otal								(\$7,970.03)

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						Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County	ty Location of Work			
J6S3270	FAS- S501(069)	Bridge replacement, Walls, Grading, Paving, Drainage	I-44	ST LOUIS	at Big Bend over I-44			
otals by	Job Number	s						
J6S3270		Item Pay Item Adjustme		tem Pay	This Estimate \$840,633.35 (\$7,970.03) \$832,663.32	Previous \$2,853,747.64 \$115,893.34 \$2,969,640.98	To Date \$3,694,380.99 \$107,923.31 \$3,802,304.30	
	Incentive \$0.00 Disincentive \$0.00			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
		ated Damages Contract Adjust	tments		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	

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Exceptions (Discrepancies) This Estimate Period

Episearbo (Page 18 Exception Type Insufficial Market (2000) Market (2000	Exceptions (Discrepancies) This Estimate Period			
Number (OD), Makerial Set 2005000056. Haberial (200500056) - Compared Soil for Bulgsade of Commonthing Processing Property Management (20050056) - Compared Soil for Bulgsade of Commonthing Processing Property Management (20050056) - Commonthing Processing Processing Processing Property Management (20050056) - Commonthing Processing Process	Exceptions / Discrepencies	Explanation		Status
Nombed OTES, Material Set of 1959/SSSS, Material 1073/ARTEGODS - The Suit Fp Cold Yn No. SMI16 Gr OWARDIAND, Accordance Action Centre Productivity file is insufficient. Entires Ecopolito Type Insufficient Materials Proport 885770, New 9021106, Project Item Line Nombed OTES, Accordance Action Centre Productivity of the Suit Insufficient. Entires Ecopolito Type Insufficient Materials Proport 885770, New 9021106, Project Item Line Nombed OTES, Accordance Action Centre (IDIC COLD ACCORDANCE), International Control of Nombed OTES, Accordance Action Centre (IDIC COLD ACCORDANCE), International Control of Nombed OTES, Accordance Action Centre (IDIC COLD ACCORDANCE), International Control of Nombed OTES, Accordance Action Centre (IDIC COLD ACCORDANCE), International Control of Nombed OTES, Accordance Action Centre (IDIC COLD ACCORDANCE), International Control of Nombed OTES, Accordance Action Centre (IDIC COLD ACCORDANCE), International Control of Nombed OTES, Accordance Action Centre (IDIC COLD ACCORDANCE), International Control of Nombed OTES, Accordance Action Centre (IDIC COLD ACCORDANCE), International Control of Nombed OTES, Accordance Action Centre (IDIC COLD ACCORDANCE), International Cold Cold Accordance Action Centre (IDIC COLD ACCORDANCE), International Cold Cold Accordance Action Centre (IDIC COLD ACCORDANCE), International Cold Cold Accordance Action Centre (IDIC COLD ACCORDANCE), International Cold Cold Accordance Action Centre (IDIC COLD ACCORDANCE), International Cold Cold Accordance Action Centre (IDIC COLD ACCORDANCE), International Cold Cold Cold Cold Cold Cold Cold Col	Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade		farrac	Overridden
Number of 1015, Material Set 46/17/100566, Naterial 10156EA. Set 141-Emutalized Apphal SE-114, Acceptance Auditorization and Set 1512-1508, Naterial Materials Project. SESSOT, Item 502/1108, Project Item Line Search Association Association (Control of Search Association). Project Item Line Search Association (Control of Search Association). Project Item Line Search Association (Control of Search Association). Project Item Line Number of 1016, National 84 502211098, National 8502211098, National 85022211098, National 85022211098, National 85022211098, National 85022211098, National 850222211098, National 850222211098, National 8502222211098, National 8502222211098, National 850222222222222222222222222222222222222	Number 0120, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr		farrac	Overridden
Namber 0106, Material 954 5021 1996, Material 1957 AMTREE28016 - The Bart C of 207 No. 58116 or serviced. Additionally, Acceptance Action Genetic 1967 1996, Material 1957 1996, Intelligional Materials 1967 1996, Intelligional Materials 1996, Intelligional	Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,		farrac	Overridden
Number 010, Material Set 5002 11096, Material 9010 COPA-Control, Parvient contractors in recolved. Eliminate Exception Type: Insufficient Materials: Popiet J.853270, Item 604401, Project from Line Working with the contractor and MoDOT Materials to get this received. Eliminate Exception Type: Insufficient Materials: Project J.853270, Item 604401, Project from Line Working with the contractor and MoDOT Materials to get this received. Eliminate Exception Type: Insufficient Materials: Project J.853270, Item 605300A, Project Item Line Number 0180, Material 5010 COST Ite	Number 0160, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr		farrac	Overridden
Number 0170, Material Set 004-01190, Material Set 004-	Number 0160, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix		farrac	Overridden
Number 0180, Material Set 6030303A09, Material of 116XT1 - Geotexide Father for SubertTrainage(T1), recovered. Elitimate Exception Type: Insufficient Materials: Project, USS270, Item 605303A, Project Item Line Number 0180, Material Set 6030303A08, Material of 1050EOSIA. A gas for Parisage of 5. Linescence. Acceptance Action Generic (1050SSOP), Material of 1050EOSIA. Set 1050S00AB, Project Item Line Number 0180, Material Set 603030AB, Material of 1050EOSIA is insufficient. Elitimate Exception Type: Insufficient Materials: Project JSS277, Item 605303A, Project Item Line Number 0180, Material Set 603030AB, Material of 1050EOFE; 0.4 - Understance Corrupated PE (100ms), Assignation Action Generic 1050EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 1050EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 1050EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 1050EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 1050EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 1050EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 1050EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 1050EMCPE; 0.6 - Insufficient Line Statistics Project JSS2770, Item 61910EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 0514EMCPC is insufficient. Public JSS2770, Item 61910EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 0514EMCPC is insufficient. Public JSS2770, Item 61910EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 0514EMCPC is insufficient. Public JSS2770, Item 61910EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 0514EMCPC is insufficient. Public JSS2770, Item 61910EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 0514EMCPC is insufficient. Public JSS2770, Item 61910EMCPE; 0.6 - Understance Corrupated PE (100ms), Assignation Action Generic 05	Number 0170, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance		farrac	Overridden
Number 0180, Material Set 0503303A96, Material 1009CSDRLS - Age for Drainage Grid Limestone, Acceptance Action Generic 1000SDRS (Set Set Set Set Set Set Set Set Set Set	Number 0180, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),		farrac	Overridden
Number 0180, Material Set 6053030A96, Material 1013DMCRPE Lob is insufficient. Estimate Exception Type: Insufficient Materials: Project US32270, Item 6081010, Project Item Line Number 2020, Material Set 608101096, Material 8505CMMLT10 Library Materials: Project US32270, Item 6081010, Project Item Line Number 2020, Material Set 608101096, Material 8505CMMLT10 Library Materials: Project US32270, Item 6081010, Project Item Line Number 2030, Material Set 608101096, Material 80510CDB. A concrete, Class B w/Mr, Acceptance Action Generic 60810CBB. A concrete, Class B w/Mr, Acceptance Action Generic 60810CBB. A set of 10810000000000000000000000000000000000	Number 0180, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone,		farrac	Overridden
Number 0220, Material Set 608101096, Material 1055CMMLT10 - Clear Pavement Cure (non- disspating) (B., Occeptance Action Generic 0155CMMLT10 is insufficient. Elatimate Exception Type: Insufficient Materials: Project J6S3270, Item 6091010, Project Item Line Number 0230, Material Set 60910106, Material 60510CCB. A - Concrete, Class B WAIr, Acceptance Action Generic 05010CBA, is insufficient. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the c	Number 0180, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE		farrac	Overridden
Number 0250, Material Set 609101096, Material 0501CCB.A. In simulficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 6141121, Project Item Line Number 0300, Material Set 61412196, Material 0501CB.A. In simulficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 6143011, Project Item Line Number 0300, Material Set 61412196, Material 0501CB.A. In simulficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 6173100, Project Item Line Number 0300, Material Set 614301180, Material 0501CB.A. In simulficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 0500E - Delineators, Acceptance Action Generic 0501CB.B.A. In simulficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 0501CB.B.A. In simulficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 0501CB.B.A. In simulficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 0501CB.B.A. In simulficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 0501CCB.B.A. Concrete, Class B-I w/Air, Acceptance Action Generic 6051CCB.B.A. Is insufficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 6173102, Project Item Line Number 0300, Material Set 617310296, Material 0501CCB.B.A. Concrete, Class B-I w/Air, Acceptance Action Generic 6051CCB.B.A. Set of 100000000000000000000000000000000000	Number 0220, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-		farrac	Overridden
Number 0340, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J853270, Item 6173100, Project Item Line Number 0350, Material Set 617310096, Material Set 0550E- Delineators, Acceptance Action Genetic 0514DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J853270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material Set 0550E- Delineators, Acceptance Action Genetic 0514DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J853270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0510CSB1. A Concrete, Class B-1 w/Air, Acceptance Action Genetic 0510CSB1. Insufficient Materials: Project J853270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0510CSB1. A Concrete, Class B-1 w/Air, Acceptance Action Genetic 0510CSB1. Insufficient Materials: Project J853270, Item 6173102, Project Item Line Number 0300, Material Set 0517006, Material Set 05170MDBEC0.1 - Dowel Bar Epoxy Ctd Gr60 1* @ Acceptance Action Genetic Reinforcinglisics is insufficient. Estimate Exception Type: Insufficient Materials: Project J853270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 0501CCB1. A Concrete, Class B-1 w/Air, Acceptance Action Genetic 0501CCB1. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J853270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 0501CCB1. A Concrete, Class B-1 w/Air, Acceptance Action Genetic Reinforcinglists is insufficient. Estimate Exception Type: Insufficient Materials: Project J853270, Item 7011105, Project Item Line Number 1600, Material Set 7011056, Material Set 7011056, Material Set 7011056, Material 0501CCB2. A Concrete, Class B-2 w/Air, Acceptance Action Genetic Grother Materials: Project J853270, Item 7011105, Project Item Line Number 1580,	Number 0250, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance		farrac	Overridden
Number 0350, Material Set 614301196, Material 0614DFMNFC is multificient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 0501CEA1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 0501CEB1 is concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCEB1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 0501CEB1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0300, Material Set 617310096, Material 0501CEB1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 0501CCB1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 0501CCB1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 0501CCB1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 0400, Material Set 070110596, Material 0571MBEC6. 10 - Dowel Bar Epoxy Cld Gr60 1' @. Acceptance Action Generic O701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 0501CCB2 A: Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2. Is insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 70110596, Material 0501CCB2. A: Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.	Number 0340, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame,		farrac	Overridden
Number 0390, Material Set 617310096, Material 1085DE - Delineators, Acceptance Action Generic 0590 (Material Set 617310096, Material 0501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 6173100, Project Item Line Number 0390, Material 381 617310096, Material 1057 JMDBEC 5.10 - Dowel Bar Epoxy Cld Gr60 1* @ Acceptance Action Generic 0501CCB1 A is insufficient Materials: Project J683270, Item 6173100, Project Item Line Number 0400, Material Set 617310096, Material 1057 JMDBEC 5.10 - Dowel Bar Epoxy Cld Gr60 1* @ Acceptance Action Generic 0501CCB1 A is insufficient Materials: Project J683270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 0501CCB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0701PLC A is insufficient Materials: Project J683270, Item 6173102, Project Item Line Number 0400, Material Set 071310296, Material 1057 JMDBEC 5.10 - Dowel Bar Epoxy Cld Gr60 1* @ Acceptance Action Generic 0701PLC A is insufficient Materials: Project J683270, Item 7011105, Project Item Line Number 10400, Material Set 07110596, Material 0701PLC A casing for Drilled Shafts, Acceptance Action Generic 0701PLC A is insufficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 7011105, Project Item Line Number 1580, Material 971110596, Material 0710PLCSLT - Drilled Shafts, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 7032003, Project Item Line Number 1680, Material Set 701110596, Material 0710PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 7032003, Project Item Line Number 1680, Material Set 703200396, Material 0501CCBLA is insufficient. Estimate Exception Type: Insufficient Materials: Project J683270, Item 7034221, Project Item Line Number 1680, Material Se	Number 0350, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover,		farrac	Overridden
Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1* @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 0501CCB1.A - Casing for Drilled Shafts, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 9501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 9501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0701PLCSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7032003, Project Item Line Number 1680, Material Set 703200396, Material 9501CCB2.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB2.B is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7032003, Project Item Line Number 1680, Material Set 703200396, Material 9501CCB2.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB2.B is i	Number 0390, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic		farrac	Overridden
Number 0390, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 701105, Project Item Line Number 1580, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material Set 701110	Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance		farrac	Overridden
Number 0400, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material Set 703200396, Material Se	Number 0390, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		farrac	Overridden
Number 0400, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material Set 701110596, Material O501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7032003, Project Item Line Number 1680, Material Set 703200396, Material 0501CCB2.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7032003, Project Item Line Number 1680, Material Set 703200396, Material 0501CCB2.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 70342196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Working with the contractor and MoDOT Materials to get this resolved. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Working with the contractor and MoDOT Materials to get this resolved.	Number 0400, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance		farrac	Overridden
Number 1580, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7032003, Project Item Line Number 1660, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Overridden Working with the contractor and MoDOT Materials to get this resolved. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Working with the contractor and MoDOT Materials to get this resolved.	Number 0400, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		farrac	Overridden
Number 1580, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7032003, Project Item Line Number 1680, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Working with the contractor and MoDOT Materials to get this resolved. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Working with the contractor and MoDOT Materials to get this farrac Overridden	Number 1580, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance		farrac	Overridden
Number 1580, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7032003, Project Item Line Number 1660, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Working with the contractor and MoDOT Materials to get this resolved. Working with the contractor and MoDOT Materials to get this resolved. Overridden Working with the contractor and MoDOT Materials to get this resolved.	Number 1580, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	farrac	Overridden
Number 1660, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Working with the contractor and MoDOT Materials to get this resolved. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Working with the contractor and MoDOT Materials to get this farrac Overridden	Number 1580, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,		farrac	Overridden
Number 1680, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Working with the contractor and MoDOT Materials to get this farrac Overridden	Number 1660, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance		farrac	Overridden
	Number 1680, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance		farrac	Overridden
			farrac	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7101000, Project Item Line Number 1720, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7151001, Project Item Line Number 1740, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1800, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1800, Material Set 720100096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9014003, Project Item Line Number 0840, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9016110, Project Item Line Number 0850, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9017407, Project Item Line Number 0870, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9024283, Project Item Line Number 1040, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9029902, Project Item Line Number 1220, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9029902, Project Item Line Number 1250, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1400, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109903, Project Item Line Number 1510, Material Set 9109903, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to get this resolved.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item	Pending Change Order	farrac	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1580, Contract Line Item Number 1580, Item 7011105, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0600, Contract Line Item Number 0600, Item 7310060, Minor Item.	Pending Change Order	farrac	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0620, Contract Line Item Number 0620, Item 7311052, Minor Item.	Pending Change Order	farrac	Acknowledged

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10917-F07	J6S3270	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$199,886.00	\$119,931.6
		0001	0020	2031000	CLASS A EXCAVATION	5,589.00	0.00	5,589.00	CUYD	4,403.90	\$15.60	\$68,700.8
		0001	0030	2032000	CLASS C EXCAVATION	1,091.00	0.00	1,091.00	CUYD	600.00	\$57.10	\$34,260.0
		0001	0040	2036000	COMPACTING EMBANKMENT	6,024.00	0.00	6,024.00	CUYD	3,000.00	\$7.15	\$21,450.0
		0001	0050	2063000	CLASS 3 EXCAVATION	938.00	0.00	938.00	CUYD	689.93	\$29.20	\$20,145.9
		0001	0060	2063100	CLASS 3 EXCAVATION IN ROCK	451.00	0.00	451.00	CUYD	413.14	\$120.00	\$49,576.8
		0001	0070	2071000	LINEAR GRADING CLASS 1	27.00	0.00	27.00	STA	0.00	\$309.00	\$0.0
		0001	0080	2072000	LINEAR GRADING CLASS 2	6.00	0.00	6.00	STA	0.00	\$888.00	\$0.0
		0001	0090	2149907	MISC.FURNISHING AND PLACING IMPROVED FOUNDATION	574.00	0.00	574.00	CUYD	574.00	\$46.30	\$26,576.2
		0001	0100	3040504	MATERIAL TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	934.00	0.00	934.00	SQYD	769.89	\$7.55	\$5,812.6
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,478.00	0.00	3,478.00	SQYD	990.60	\$9.95	\$9,856.4
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,080.00	0.00	2,080.00	SQYD	395.50	\$67.00	\$26,498.5
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	680.00	0.00	680.00	TONS	0.00	\$115.00	\$0.0
		0001	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,121.00	0.00	1,121.00	TONS	80.00	\$121.00	\$9,680.0
		0001	0150	4071005	TACK COAT	1,480.00	0.00	1,480.00	GAL	99.00	\$5.00	\$495.0
		0001	0160	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,296.00	0.00	1,296.00	SQYD	647.00	\$80.40	\$52,018.8
		0001	0170	6044011	PIPE COLLAR, TYPE A	28.00	0.00	28.00	EA	28.00	\$950.00	\$26,600.0
		0001	0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	883.00	0.00	883.00	LF	553.00	\$21.80	\$12,055.4
		0001	0190	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	483.00	0.00	483.00	LF	0.00	\$48.00	\$0.0
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	503.00	0.00	503.00	LF	0.00	\$40.00	\$0.0
		0001	0210	6081000	CONCRETE MEDIAN	246.00	0.00	246.00	SQYD	0.00	\$95.70	\$0.0
		0001	0220	6081010	CONCRETE CURB RAMP	222.00	0.00	222.00	SQYD	68.07	\$121.00	\$8,236.4
		0001	0230	6081012	TRUNCATED DOMES	209.00	0.00	209.00	SQFT	51.00	\$26.30	\$1,341.3
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	793.00	0.00	793.00	SQYD	649.42	\$44.40	\$28,834.2
		0001 0250 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 0001 0260 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S		0.00	2,417.00	LF	1,827.50	\$29.20	\$53,363.0		
			, , , ,	106.00	0.00	106.00	LF	0.00	\$30.00	\$0.0		
	0001 0270 6091041 CONCRETE GUTTER TYPE A	400.00	400.00 0.0	400.00 0.00	00 400.00	LF	0.00	\$58.20	\$0.0			
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	715.00	0.00	715.00	CUYD	0.00	\$33.90	\$0.0
		0001	0290	6099903	MISC.OPTIONAL CURB	362.00	0.00	362.00	LF	0.00	\$22.70	\$0.0
		0001	0300	6113020	FURNISHING TYPE 2 ROCK BLANKET	27.00	0.00	27.00	CUYD	0.00	\$39.10	\$0.0
		0001	0310	6113040	PLACING TYPE 2 ROCK BLANKET	27.00	0.00	27.00	CUYD	0.00	\$63.00	\$0.0
		0001	0320	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.00	0.00	7.00	EA	7.00	\$1,092.00	\$7,644.0
		0001	0330	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,814.00	\$1,814.0
		0001	0340	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	20.00	0.00	20.00	EA	8.00	\$619.00	\$4,952.0
		0001	0350	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$362.00	\$724.0
		0001	0360	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.60	\$150,000.00	\$90,000.0
		0001	0370	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	454.00	0.00	454.00	LF	0.00	\$147.00	\$0.0
		0001	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	481.00	0.00	481.00	LF	481.00	\$89.10	\$42,857.1
		0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	40.00	0.00	40.00	LF	40.00	\$181.00	\$7,240.0
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$575,000.00	\$0.0
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$535,005.00	\$535,005.
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.0
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	17.00	0.00	17.00	EA	0.00	\$225.00	\$0.0
		0001	0440	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	33.00	0.00	33.00	EA	0.00	\$35.00	\$0.0

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Total Paid / All Items / All Estimates (Including this Estimate)
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Note: Posted Q	uantities	and valu	es are b	pased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate w	as Gene	erated.		
Contract Nm.CONTRACT	Project No.					Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F07	J6S3270				WHITE, YIELD LINE TRIANGLES					,		
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	13,583.00	0.00	13,583.00	LF	0.00	\$0.59	\$0.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,118.00	0.00	7,118.00	LF	0.00	\$0.60	\$0.00
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	384.00	0.00	384.00	LF	0.00	\$0.50	\$0.00
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,033.00	0.00	2,033.00	LF	0.00	\$0.50	\$0.00
		0001	0490	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185.00	0.00	185.00	LF	0.00	\$5.00	\$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,314.00	0.00	8,314.00	SQYD	0.00	\$5.35	\$0.00
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	262.00	0.00	262.00	SQYD	0.00	\$5.35	\$0.00
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	42.00	0.00	42.00	STA	0.00	\$88.50	\$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.70	\$32,500.00	\$22,750.00
		0001	0540	7250312A	12 IN. PIPE GROUP B	136.00	0.00	136.00	LF	59.00	\$47.60	\$2,808.40
		0001	0550	7250315A	15 IN. PIPE GROUP B	92.00	0.00	92.00	LF	15.00	\$68.80	\$1,032.00
		0001	0560	7250318A	18 IN. PIPE GROUP B	81.00	0.00	81.00	LF	62.00	\$95.30	\$5,908.60
		0001	0570	7250324A	24 IN. PIPE GROUP B	183.00	0.00	183.00	LF	181.00	\$126.00	\$22,806.00
		0001	0580	7250330A	30 IN. PIPE GROUP B	125.00	0.00	125.00	LF	125.00	\$177.00	\$22,125.00
		0001	0590	7261012	12 IN. PIPE GROUP A	100.00	0.00	100.00	LF	0.00	\$75.10	\$0.00
		0001	0600	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	31.00	\$446.00	\$13,826.00
		0001	0610	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	113.00	0.00	113.00	FT	50.50	\$559.00	\$28,229.50
		0001	0620	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	59.00	0.00	59.00	FT	63.00	\$554.00	\$34,902.00
		0001	0630	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$830.00	\$4,980.00
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	\$3,500.00	\$0.00
		0001	0650	8061005	ROCK DITCH CHECK	534.00	0.00	534.00	LF	0.00	\$15.00	\$0.00
			0660	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	12.00	\$100.00	\$1,200.00
		0001										
		0001	0670	8061016	SEDIMENT REMOVAL	185.00	0.00	185.00	CUYD	0.00	\$15.00	\$0.00
		0001	0680	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	\$1,000.00	\$0.00
		0001	0690	8061019	SILT FENCE	7,319.00	0.00	7,319.00	LF	2,014.00	\$1.25	\$2,517.50
		0010	0700	6061060	MGS GUARDRAIL	2,238.00	0.00	2,238.00	LF	0.00	\$31.00	\$0.00
		0010	0710	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,250.00	\$0.00
		0010	0720	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.00
		0010	0730	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0010	0740	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	0.00	\$1,300.00	\$0.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0020	0760	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6.00	0.00	6.00	EA	0.00	\$2,424.00	\$0.00
		0020	0770	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.00	0.00	2.00	EA	0.00	\$2,689.00	\$0.00
		0020	0780	9011106	BRACKET ARM, 6 FT. OR 1.8 M	2.00	0.00	2.00	EA	0.00	\$408.00	\$0.00
		0020	0790	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$414.00	\$0.00
		0020	0800	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	0.00	\$794.00	\$0.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$902.00	\$0.00
		0020	0820	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	0.00	\$302.00	\$0.00
		0020	0830	9011312	LUMINAIRE, LED-B	2.00	0.00	2.00	EA	0.00	\$412.00	\$0.00
		0020	0840	9014003	CONDUIT, 3 IN. RIGID, PUSHED	727.00	0.00	727.00	LF	727.00	\$25.50	\$18,538.50
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	13.00	\$951.00	\$12,363.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	0.00	\$0.50	\$0.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	3,880.00	0.00	3,880.00	LF	2,816.00	\$5.00	\$14,080.00
					NEUTRAL, 8 AWG							

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Total Paid / All Items / All Estimates (Including this Estimate)
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6S3270	0020 0020 0020	0880	9018230						Qty		
		0800		POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	\$1,415.00	\$0.0
	0020	0030	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	0.00	\$1,666.00	\$0.0
		0900	9019902	MISC.BASEWRAP	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.
	0020	0910	9105003	TRENCHING TYPE III	2,544.00	0.00	2,544.00	LF	2,027.00	\$6.50	\$13,175.
	0030	0920	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$701.00	\$0.
	0030	0930	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.
	0030	0940	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$798.00	\$0.
	0030	0950	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$886.00	\$0.
	0030	0960	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	0.00	\$47.50	\$0.
	0030	0970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$22.00	\$0
	0030	0980	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	0.00	\$551.00	\$0
	0030	0990	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$850.00	\$0
	0030	1000	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$8,450.00	\$
	0030	1010	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$10,634.00	\$0
	0030	1020	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$12,320.00	\$0
	0030	1030	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$14,844.00	\$0
	0030	1040	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,614.00	\$33,228
	0030	1050	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$14,302.00	\$0
	0030	1060	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	127.00	0.00	127.00	LF	0.00	\$13.00	\$0
	0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	335.00	0.00	335.00	LF	94.00	\$19.00	\$1,786
	0030	1080	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	174.00	0.00	174.00	LF	165.00	\$24.25	\$4,001
		1090	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	640.00	0.00	640.00	LF	423.00	\$28.25	\$11,949
		1100	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	0.00	\$2.90	\$0
		1110	9028208		80.00		80.00	LF	0.00	\$1.00	\$0
		1120	9028308		2.500.00		2.500.00		0.00		\$0
				CABLE, 16 AWG 5 CONDUCTOR							\$0
		0030 1140 9028311 CABLE, 16 AWG 7 CONDUCTOR		5,690.00 0.00 7.00 0.00						\$0	
									\$2,850		
											\$4,665
											\$4,184
										\$24,314	
											\$0
		DETECTION	DETECTION								
	0030	1200	9029901	MISC. I RAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	0.80	\$20,000.00	\$16,000
	0030	1210	9029902	MISC.AUDIBLE PUSHBUTTON & SIGNING W/ VERBAL WALK MESSAGE	8.00	0.00	8.00	EA	0.00	\$557.00	\$0
	0030	1220	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	1.50	\$13,950.00	\$20,925
	0030	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$530.00	\$0
	0030	1240	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$877.00	\$0
	0030	1250	9029902	MISC.PAD MOUNTED UPS	2.00	0.00	2.00	EA	2.00	\$1.00	\$2
	0030	1260	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	700.00	0.00	700.00	LF	0.00	\$1.50	\$0
	0040	1270	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	0.00	\$2,100.00	\$0
	0040	1280	9031210	STRUCTURAL STEEL POSTS	1,750.00	0.00	1,750.00	LB	0.00	\$9.30	\$0
		1290	9031220	PIPE POSTS	1,690.00	0.00	1,690.00	LB	0.00	\$9.00	\$0
		1300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	35.00	0.00	35.00	EA	0.00	\$200.00	\$0
				TUBE)							
											\$0 \$0
		0030 0030 0030 0030 0030 0030 0030 003	0030 0980 0030 0990 0030 1000 0030 1010 0030 1020 0030 1030 0030 1040 0030 1050 0030 1060 0030 1070 0030 1090 0030 1100 0030 1110 0030 1120 0030 1140 0030 1150 0030 1160 0030 1170 0030 1180 0030 1190 0030 1200 0030 1220 0030 1220 0030 1220 0030 1240 0030 1250 0030 1260 0040 1280 0040 1290 0040 1300 0040 1300	0030 0980 9022708 0030 0990 9022715 0030 1000 9023250 0030 1020 9023250 0030 1030 9023255 0030 1040 9024283 0030 1050 9024975 0030 1060 9025200 0030 1070 9025300 0030 1070 9025400 0030 1090 9027400 0030 1100 9028202 0030 1110 9028308 0030 1120 9028308 0030 1120 9028311 0030 1140 9028311 0030 1150 9028810 0030 1160 9028811 0030 1170 9028812 0030 1180 9029100 0030 1180 9029100 0030 1200 9029901 0030 1210 9029902 <td< td=""><td>0030 0980 9022708 POST, SIGNAL 8 FT. OR 2 4 M 0030 0990 9022715 POST, SIGNAL 15 FT. OR 4.6 M 0030 1000 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 0030 1010 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 0030 1020 9023255 POST, TYPE C, 55 FT. ARM 0030 1040 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 0030 1050 9024975 VIDEO DETECTION SYSTEM 0030 1060 9025200 CONDUIT, 21M., TRENCH WITH TRACER WIRE 0030 1070 9025300 CONDUIT, 31M., TRENCH WITH TRACER WIRE 0030 1080 9025400 CONDUIT, 41M., PUSHED WITH TRACER WIRE 0030 1100 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER 0030 1110 9028808 CABLE, 2 AWG 1 CONDUCTOR, POWER 0030 1120 9028810 CABLE, 16 AWG 2 CONDUCTOR 0030 1140 902811 CABLE, 16 AWG 5 CONDUCTOR 0030 1150 9028811 PULL BOX, PREFORMED</td><td>0030 0880 9022708 POST, SIGNAL 15 FT, OR 4.6 M 4.00 0030 0990 9022715 POST, SIGNAL 15 FT, OR 4.6 M 4.00 0030 1000 9023235 POST, TYPE C, 35 FT, ARM OR 10.7 M ARM 1.00 0030 1010 9023240 POST, TYPE C, 40 FT, ARM OR 15.2 M ARM 1.00 0030 1020 9023255 POST, TYPE C, 55 FT, ARM 2.00 0030 1040 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 2.00 0030 1050 9024975 VIDEO DETECTION SYSTEM 2.00 0030 1060 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 127.00 0030 1070 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 174.00 0030 1080 9025400 CONDUIT, 4 IN., PUSHED WITH TRACER WIRE 640.00 0030 1100 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER 200.00 0030 1110 9028208 CABLE, 8 AWG 1 CONDUCTOR 2,500.00 0030 1110 9028208 CABLE, 1</td><td>0030 0980 9022709 POST, SIGNAL 8 FT. OR 2.4 M 4.00 0.00 0030 0990 9022715 POST, SIGNAL 15 FT. OR 4.6 M 4.00 0.00 0030 1000 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 1.00 0.00 0030 1010 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 2.00 0.00 0030 1030 9023255 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 1.00 0.00 0030 1040 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TSZ CONTROLLER 2.00 0.00 0030 1050 9024975 VIDEO DETECTION SYSTEM 2.00 0.00 0030 1060 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 127.00 0.00 0030 1070 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 174.00 0.00 0030 1090 9022400 CONDUIT, 4 IN., TRENCH WITH TRACER WIRE 640.00 0.00 0030 1100 9028202 CABLE, 2 AWG 1 CONDUCTOR 2.50 0.00 0.00<!--</td--><td>0030 0980 9022708 POST, SIGNAL B FT, OR 2.4 M 4.00 0.00 4.00 0030 0990 9022715 POST, SIGNAL 15 FT, OR 4.6 M 4.00 0.00 4.00 0030 1000 9023235 POST, TYPE C, 49 FT, ARM OR 12.2 M ARM 1.00 0.00 2.00 0030 1010 9023240 POST, TYPE C, 59 FT, ARM OR 12.2 M ARM 1.00 0.00 2.00 0030 1020 9023250 POST, TYPE C, 55 FT, ARM 1.00 0.00 2.00 0030 1040 9023255 POST, TYPE C, 55 FT, ARM 2.00 0.00 2.00 0030 1040 9023255 POST, TYPE C, 55 FT, ARM 2.00 0.00 2.00 0030 1040 9024975 VIDEO DETECTION SYSTEM 2.00 0.00 2.00 0030 1090 9025000 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 127.00 0.00 127.00 0030 1090 9025300 CONDUIT, 4 IN., TRENCH WITH TRACER WIRE 494.00 0.00 480.00</td><td>0000 0980 9022708 POST, SIGNAL 8 FT. OR 2.4 M 4.00 0.00 4.00 EA 0000 0990 9022715 POST, SIGNAL 15 FT. OR 4.6 M 4.00 0.00 4.00 EA 0030 1000 9022295 POST, TYPE C, 3 ST. ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 0030 1010 9022296 POST, TYPE C, 5 ST. ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 0030 1020 9022295 POST, TYPE C, 5 ST. ARM 1.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 2.00 1.00 2.00</td><td> 0.030 0.080 0.022708 POST, SIGNAL 8 FT. OR 2.4 M</td><td> 0030 0080 0022708 POST, SIGNALE ST. OR 24 M</td></td></td<>	0030 0980 9022708 POST, SIGNAL 8 FT. OR 2 4 M 0030 0990 9022715 POST, SIGNAL 15 FT. OR 4.6 M 0030 1000 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 0030 1010 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 0030 1020 9023255 POST, TYPE C, 55 FT. ARM 0030 1040 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 0030 1050 9024975 VIDEO DETECTION SYSTEM 0030 1060 9025200 CONDUIT, 21M., TRENCH WITH TRACER WIRE 0030 1070 9025300 CONDUIT, 31M., TRENCH WITH TRACER WIRE 0030 1080 9025400 CONDUIT, 41M., PUSHED WITH TRACER WIRE 0030 1100 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER 0030 1110 9028808 CABLE, 2 AWG 1 CONDUCTOR, POWER 0030 1120 9028810 CABLE, 16 AWG 2 CONDUCTOR 0030 1140 902811 CABLE, 16 AWG 5 CONDUCTOR 0030 1150 9028811 PULL BOX, PREFORMED	0030 0880 9022708 POST, SIGNAL 15 FT, OR 4.6 M 4.00 0030 0990 9022715 POST, SIGNAL 15 FT, OR 4.6 M 4.00 0030 1000 9023235 POST, TYPE C, 35 FT, ARM OR 10.7 M ARM 1.00 0030 1010 9023240 POST, TYPE C, 40 FT, ARM OR 15.2 M ARM 1.00 0030 1020 9023255 POST, TYPE C, 55 FT, ARM 2.00 0030 1040 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 2.00 0030 1050 9024975 VIDEO DETECTION SYSTEM 2.00 0030 1060 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 127.00 0030 1070 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 174.00 0030 1080 9025400 CONDUIT, 4 IN., PUSHED WITH TRACER WIRE 640.00 0030 1100 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER 200.00 0030 1110 9028208 CABLE, 8 AWG 1 CONDUCTOR 2,500.00 0030 1110 9028208 CABLE, 1	0030 0980 9022709 POST, SIGNAL 8 FT. OR 2.4 M 4.00 0.00 0030 0990 9022715 POST, SIGNAL 15 FT. OR 4.6 M 4.00 0.00 0030 1000 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 1.00 0.00 0030 1010 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 2.00 0.00 0030 1030 9023255 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 1.00 0.00 0030 1040 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TSZ CONTROLLER 2.00 0.00 0030 1050 9024975 VIDEO DETECTION SYSTEM 2.00 0.00 0030 1060 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 127.00 0.00 0030 1070 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 174.00 0.00 0030 1090 9022400 CONDUIT, 4 IN., TRENCH WITH TRACER WIRE 640.00 0.00 0030 1100 9028202 CABLE, 2 AWG 1 CONDUCTOR 2.50 0.00 0.00 </td <td>0030 0980 9022708 POST, SIGNAL B FT, OR 2.4 M 4.00 0.00 4.00 0030 0990 9022715 POST, SIGNAL 15 FT, OR 4.6 M 4.00 0.00 4.00 0030 1000 9023235 POST, TYPE C, 49 FT, ARM OR 12.2 M ARM 1.00 0.00 2.00 0030 1010 9023240 POST, TYPE C, 59 FT, ARM OR 12.2 M ARM 1.00 0.00 2.00 0030 1020 9023250 POST, TYPE C, 55 FT, ARM 1.00 0.00 2.00 0030 1040 9023255 POST, TYPE C, 55 FT, ARM 2.00 0.00 2.00 0030 1040 9023255 POST, TYPE C, 55 FT, ARM 2.00 0.00 2.00 0030 1040 9024975 VIDEO DETECTION SYSTEM 2.00 0.00 2.00 0030 1090 9025000 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 127.00 0.00 127.00 0030 1090 9025300 CONDUIT, 4 IN., TRENCH WITH TRACER WIRE 494.00 0.00 480.00</td> <td>0000 0980 9022708 POST, SIGNAL 8 FT. OR 2.4 M 4.00 0.00 4.00 EA 0000 0990 9022715 POST, SIGNAL 15 FT. OR 4.6 M 4.00 0.00 4.00 EA 0030 1000 9022295 POST, TYPE C, 3 ST. ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 0030 1010 9022296 POST, TYPE C, 5 ST. ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 0030 1020 9022295 POST, TYPE C, 5 ST. ARM 1.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 2.00 1.00 2.00</td> <td> 0.030 0.080 0.022708 POST, SIGNAL 8 FT. OR 2.4 M</td> <td> 0030 0080 0022708 POST, SIGNALE ST. OR 24 M</td>	0030 0980 9022708 POST, SIGNAL B FT, OR 2.4 M 4.00 0.00 4.00 0030 0990 9022715 POST, SIGNAL 15 FT, OR 4.6 M 4.00 0.00 4.00 0030 1000 9023235 POST, TYPE C, 49 FT, ARM OR 12.2 M ARM 1.00 0.00 2.00 0030 1010 9023240 POST, TYPE C, 59 FT, ARM OR 12.2 M ARM 1.00 0.00 2.00 0030 1020 9023250 POST, TYPE C, 55 FT, ARM 1.00 0.00 2.00 0030 1040 9023255 POST, TYPE C, 55 FT, ARM 2.00 0.00 2.00 0030 1040 9023255 POST, TYPE C, 55 FT, ARM 2.00 0.00 2.00 0030 1040 9024975 VIDEO DETECTION SYSTEM 2.00 0.00 2.00 0030 1090 9025000 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 127.00 0.00 127.00 0030 1090 9025300 CONDUIT, 4 IN., TRENCH WITH TRACER WIRE 494.00 0.00 480.00	0000 0980 9022708 POST, SIGNAL 8 FT. OR 2.4 M 4.00 0.00 4.00 EA 0000 0990 9022715 POST, SIGNAL 15 FT. OR 4.6 M 4.00 0.00 4.00 EA 0030 1000 9022295 POST, TYPE C, 3 ST. ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 0030 1010 9022296 POST, TYPE C, 5 ST. ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 0030 1020 9022295 POST, TYPE C, 5 ST. ARM 1.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 2.00 1.00 2.00	0.030 0.080 0.022708 POST, SIGNAL 8 FT. OR 2.4 M	0030 0080 0022708 POST, SIGNALE ST. OR 24 M

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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.

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)
10917-F07	J6S3270	0050	1330	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$3,247.00	\$0.0
		0050	1340	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	660.00	0.00	660.00	LF	0.00	\$3.50	\$0.0
		0050	1350	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.0
		0050	1360	9109902	MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	0.75	\$3,744.00	\$2,808.0
		0050	1370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	7.00	0.00	7.00	EA	0.00	\$110.00	\$0.0
		0050	1380	9109902	MISC.DRILL BOX	3.00	0.00	3.00	EA	0.00	\$183.00	\$0.0
		0050	1390	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$4,129.00	\$4,129.0
		0050	1400	9109902	MISC.FUSION SPLICE	24.00	0.00	24.00	EA	8.00	\$61.00	\$488.0
		0050	1410	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	3.00	0.00	3.00	EA	0.00	\$3,270.00	\$0.
		0050	1420	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	3.00	0.00	3.00	EA	0.00	\$83.00	\$0.
		0050	1430	9109902	MISC.ITS PULL BOX	6.00	0.00	6.00	EA	3.00	\$1,846.00	\$5,538.0
		0050	1440	9109902	MISC.RACK-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$460.00	\$0.0
		0050	1450	9109902	MISC.SM FIBER OPTIC JUMPER	20.00	0.00	20.00	EA	0.00	\$33.00	\$0.0
		0050	1460	9109902	MISC.SM FIBER OPTIC PIGTAIL	24.00	0.00	24.00	EA	8.00	\$12.50	\$100.0
		0050	1470	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$268.00	\$0.0
		0050	1480	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	520.00	0.00	520.00	LF	420.00	\$14.50	\$6,090.0
		0050	1490	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL IN ROCK	400.00	0.00	400.00	LF	300.00	\$28.75	\$8,625.
		0050	1500	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCHED	540.00	0.00	540.00	LF	430.00	\$10.00	\$4,300.
		0050	1510	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	3,100.00	0.00	3,100.00	LF	3,100.00	\$1.50	\$4,650.
		0050	1520	9109903	MISC.MODOT ITS ASSET RELOCATION	500.00	0.00	500.00	LF	0.00	\$20.50	\$0.
		0050	1530	9109903	MISC.REPAIR CONDUIT	150.00	0.00	150.00	LF	0.00	\$13.00	\$0.
		0070	1540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	26.00	0.00	26.00	SQFT	26.00	\$275.00	\$7,150.
		0070	1550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.
		0070	1560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	367.00	0.00	367.00	SQYD	0.00	\$207.00	\$0.
		0070	1570	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	405.00	0.00	405.00	LF	0.00	\$170.00	\$0.
		0070	1580	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	29.20	0.00	29.20	LF	36.70	\$725.00	\$26,607.
		0070	1590	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	77.70	0.00	77.70	LF	74.00	\$900.00	\$66,600.
		0070	1600	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$665.00	\$3,325.
		0070	1610	7011400	FOUNDATION INSPECTION HOLES	127.70	0.00	127.70	LF	127.70	\$143.00	\$18,261.
		0070	1620	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$2,540.00	\$12,700.
		0070	1630	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	819.00	0.00	819.00	LF	819.00	\$103.00	\$84,357.
		0070	1640	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.
		0070	1650	7026000	PRE-BORE FOR PILING	767.00	0.00	767.00	LF	767.00	\$1.00	\$767.
		0070	1655	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	\$105.00	\$2,730.
		0070	1660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	228.30	0.00	228.30	CUYD	228.30	\$1,000.00	\$228,300.
		0070	1670	7034216	TYPE H BARRIER	836.00	0.00	836.00	LF	0.00	\$129.00	\$0.
		0070	1680	7034221	SLAB ON CONCRETE NU-GIRDER	1,899.00	0.00	1,899.00	SQYD	380.00	\$347.00	\$131,860.
		0070	1690	7034420	RAISED MEDIAN BARRIER	371.00	0.00	371.00	SQFT	0.00	\$26.40	\$0.
		0070	1700	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,904.00	0.00	1,904.00	LF	1,904.00	\$263.00	\$500,752.
		0070	1710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$6,335.00	\$0.
		0070	1720	7101000	REINFORCING STEEL (EPOXY COATED)	40,820.00	-300.00	40,520.00	LB	40,520.00	\$2.12	\$85,902.
		0070	1730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,400.00	\$0.
		0070	1740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$11,880.00	\$23,760.
		0070	1750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	44.00	0.00	44.00	EA	44.00	\$667.00	\$29,348.
		0070	1760	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	0.00	\$1,478.00	\$0.0

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

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)	
210917-F07	J6S3270	0071	1770	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$6,541.00	\$0.00	
		0071	1780	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,655.00	0.00	3,655.00	SQFT	3,655.00	\$65.00	\$237,575.00	
		0072	1790	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$7,986.00	\$0.00	
		0072	1800	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,831.00	0.00	4,831.00	SQFT	4,831.00	\$66.00	\$318,846.00	
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$39,995.00	\$39,995.00	
		0001	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	610.00	610.00	LF	610.00	\$20.00	\$12,200.00	
	Project J	6S3270 - To	tal Value	Posted to D	ate as of Report Generated Date							\$3,694,380.97	
210917-F07 Ove	0917-F07 Overall - Total Value Posted to Date as of Report Generated Date												

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

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

Project: J6S3270

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/15/22	7/18/22	0.10	LS	I-44 @ Big Bend Rd					
0360	6169901	MISC.	7/15/22	7/18/22	0.20	LS	I-44 @ Big Bend					
0411	6181000	MOBILIZATION	7/15/22	7/18/22	0.25	LS	I-44 @ Big Bend Rd					
0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/15/22	7/18/22	0.20	LS	I-44 @ Big Bend					
1200	9029901	MISC.	7/15/22	7/18/22	0.05	LS	I-44 @ Big Bend					
1580	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	7/15/22	7/18/22	-29.20	LF	Updating for final field measurements					
				7/18/22	6.65	LF	Bridge A9023 Bent2 Shaft 5					
				7/18/22	6.68	LF	Bridge a90233 Bent 2 Shaft 4					
				7/18/22	6.72	LF	Bridge A9023 Bent 2 Shaft 3					
				7/18/22	8.10	LF	Bridge A9023 Bent 2 Shaft 2					
				7/18/22	8.55	LF	Bridge A9023 Bent 2 Shaft 1					
1590	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	7/15/22	7/18/22	-77.70	LF	Updating for final field measurements					
				7/18/22	14.00	LF	Bridge A9023 Bent 2 Shaft 1					
				7/18/22	14.00	LF	Bridge A9023 Bent 2 Shaft 2					
				7/18/22	15.00	LF	Bridge A9023 Bent 2 Shaft 3					
				7/18/22	15.00	LF	Bridge A9023 Bent 2 Shaft 4					
				7/18/22	16.00	LF	Bridge A9023 Bent 2 Shaft 5					
1680	7034221	SLAB ON CONCRETE NU-GIRDER	7/10/22	7/12/22	380.00	SQYD	Bridge A9023 20% for Precast Deck Panel Placement					
1700	7056021	NU 35, PRESTRESSED CONC NU-GIRDER	7/10/22	7/12/22	1,904.00	LF	Bridge A9023 Big Bend @ I-44					
1750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7/10/22	7/12/22	22.00	EA	Bridge A9023 Bent 2					

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	0040	COMPACTING EMBANKMENT	Material		13	Jun 3, 2022	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$3,575.00)	
					14	Jun 16, 2022	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$3,575.00)	
					15	Jun 30, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$21,450.00)	
					16	Jul 18, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$21,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	- Total						\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Mar 2, 2022	SYSTEM	\$470.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$470.36)	
					8	Mar 16, 2022	SYSTEM	\$2,046.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$2,046.58)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	May 16, 2022	SYSTEM	\$3,996.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
		Trilotty			12	May 16, 2022	SYSTEM	(\$3,996.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -							\$0.00	
	0120	MISC.	Material		9	Apr 4, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$26,498.50)	
					10	Apr 18, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$26,498.50)	
					11	May 2, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$26,498.50)	
					12	May 16, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$26,498.50)	
					13	Jun 3,	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3270	0120	MISC.	Material			2022			Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					13	Jun 3, 2022	SYSTEM	(\$26,498.50)				
					14	Jun 16, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					14	Jun 16, 2022	SYSTEM	(\$26,498.50)				
					15	Jun 30, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					15	Jun 30, 2022	SYSTEM	(\$26,498.50)				
					16	Jul 18, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					16	Jul 18, 2022	SYSTEM	(\$26,498.50)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0120 -	Total						\$0.00				
	0150	TACK COAT	Material		14	Jun 16, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Jun 16, 2022	SYSTEM	(\$495.00)				
					15	Jun 30, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					15	Jun 30, 2022	SYSTEM	(\$495.00)				
					16	Jul 18, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.			
									16	Jul 18, 2022	SYSTEM	(\$495.00)
				- Total				\$0.00				
	0450		Material - To	tal				\$0.00				
	0150 - 0160		Construction Stockpile		9	Apr 4, 2022	SYSTEM	\$0.00 (\$73.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		NON-REINF)	Otoonpile		13	Jun 3, 2022	SYSTEM	(\$7,609.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Jun 16, 2022	SYSTEM	(\$677.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$8,360.08)				
			Construction	Stockpile - 1	otal			(\$8,360.08)				
			Construction Stockpile STMI		5	Jan 18, 2022	SYSTEM	\$16,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$16,746.00				
				Stockpile S1				\$16,746.00				
		_	Material					9	Apr 4, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$458.28)				
					10	Apr 18, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Apr 18, 2022	SYSTEM	(\$458.28)				
								11	May 2, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3270	0160	CONCRETE PAVEMENT (9 IN.	Material						Estimate Exception 4 on the current Payment Estimate.							
		NON-REINF)			11	May 2, 2022	SYSTEM	(\$458.28)								
					12	May 16, 2022	SYSTEM	\$458.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					12	May 16, 2022	SYSTEM	(\$458.28)								
					13	Jun 3, 2022	SYSTEM	\$47,805.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					13	Jun 3, 2022	SYSTEM	(\$47,805.84)								
					14	Jun 16, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					14	Jun 16, 2022	SYSTEM	(\$52,018.80)								
					15	Jun 30, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					15	Jun 30, 2022	SYSTEM	(\$52,018.80)								
					16	Jul 18, 2022	SYSTEM	\$52,018.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					16	Jul 18, 2022	SYSTEM	(\$52,018.80)								
				- Total				\$0.00								
			Material - To	aterial - Total				\$0.00								
	0160 -	Total						\$8,385.92								
	0170	PIPE COLLAR, TYPE A	Material		15	Jun 30, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.							
									15	Jun 30, 2022	SYSTEM	(\$26,600.00)				
					16	Jul 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					16	Jul 18, 2022	SYSTEM	(\$26,600.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0170 -							\$0.00								
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material	Material	Material	Material	Material	Material	Material	Material		13	Jun 3, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$12,055.40)								
					14	Jun 16, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.							
			1:	14	Jun 16, 2022	SYSTEM	(\$12,055.40)									
				15					15	15	15	15	Jun 30, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
									15	15	15	15	Jun 30, 2022	SYSTEM	(\$12,055.40)	
					16	Jul 18, 2022	SYSTEM	\$12,055.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					16	Jul 18, 2022	SYSTEM	(\$12,055.40)								
				- Total				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3270	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material - To	tal				\$0.00																							
	0180 -	Total						\$0.00																							
	0220	CONCRETE CURB RAMP	Material		7	Mar 2, 2022	SYSTEM	\$1,674.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					7	Mar 2, 2022	SYSTEM	(\$1,674.64)																							
					8	Mar 16, 2022	SYSTEM	\$5,062.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					8	Mar 16, 2022	SYSTEM	(\$5,062.64)																							
					9	Apr 4, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					9	Apr 4, 2022	SYSTEM	(\$8,236.47)																							
					10	Apr 18, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					10	Apr 18, 2022	SYSTEM	(\$8,236.47)																							
					11	May 2, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					11	May 2, 2022	SYSTEM	(\$8,236.47)																							
					12	May 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
						12	May 16, 2022	SYSTEM	(\$8,236.47)																						
						13	Jun 3, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
								13	Jun 3, 2022	SYSTEM	(\$8,236.47)																				
					14	Jun 16, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
									14	Jun 16, 2022	SYSTEM	(\$8,236.47)																			
															15	Jun 30, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.												
																											15	Jun 30, 2022	SYSTEM	(\$8,236.47)	
																										16	Jul 18, 2022	SYSTEM	\$8,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					16	Jul 18, 2022	SYSTEM	(\$8,236.47)																							
			Material T	- Total				\$0.00																							
	0000	Total	Material - To	tal				\$0.00																							
		Total					2) (5	\$0.00																							
	0230	TRUNCATED DOMES	Material		7	Mar 2, 2022	SYSTEM	\$394.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					7	Mar 2, 2022	SYSTEM	(\$394.50)																							
				8			Mar 16, 2022	SYSTEM	\$710.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					8	Mar 16, 2022	SYSTEM	(\$710.10)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3270	0230	TRUNCATED DOMES	Material	- Total				\$0.00																									
			Material - To	tal				\$0.00																									
		- Total						\$0.00																									
	0240	CONCRETE SIDEWALK, 4 IN.	Material		7	Mar 2, 2022	SYSTEM	\$2,160.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					7	Mar 2, 2022	SYSTEM	(\$2,160.06)																									
					8	Mar 16, 2022	SYSTEM	\$10,186.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
						8	Mar 16, 2022	SYSTEM	(\$10,186.25)																								
					9	Apr 4, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					9	Apr 4, 2022	SYSTEM	(\$28,834.25)																									
					10	Apr 18, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					10	Apr 18, 2022	SYSTEM	(\$28,834.25)																									
					11	May 2, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					11	May 2, 2022	SYSTEM	(\$28,834.25)																									
					12	May 16, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					12	May 16, 2022	SYSTEM	(\$28,834.25)																									
					13	Jun 3, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					13	Jun 3, 2022	SYSTEM	(\$28,834.25)																									
					14	Jun 16, 2022	SYSTEM	\$28,834.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					14	Jun 16, 2022	SYSTEM	(\$28,834.25)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	0240 -	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Mar 16, 2022	SYSTEM	\$0.00 \$33,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment																								
		UNDER)			8	Mar 16,	SYSTEM	(\$33,288.00)	Estimate Exception 11 on the current Payment Estimate.																								
															,														9	2022 Apr 4, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment
					9	Apr 4, 2022	SYSTEM	(\$53,363.00)	Estimate Exception 12 on the current Payment Estimate.																								
					10	Apr 18, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					10	Apr 18, 2022	SYSTEM	(\$53,363.00)																									
					11	May 2, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					11	May 2, 2022	SYSTEM	(\$53,363.00)	-																								



UNDERSIDATION	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13	S3270	0250	(6 IN. HEIGHT AND	Material		12		SYSTEM	\$53,363.00	Estimate Item Adjustment (0006) due to user farrac overridding Payment							
2022 Settingle Exception 1 on the current Payment Estinate Payment Pay						12		SYSTEM	(\$53,363.00)								
1						13		SYSTEM	\$53,363.00	Estimate Item Adjustment (0009) due to user farrac overridding Payment							
2022 14 Jun 16, SYSTEM (\$53.05.00) 15 Jun 30, SYSTEM (\$53.05.00) 15 Jun 30, SYSTEM (\$53.05.00) 16 Jul 18, SYSTEM (\$53.05.00) 17 Jun 20, SYSTEM (\$4.05.00) 17 Jun 20, SYSTEM (\$4.05.00) 17 Jun 20, SYSTEM Jun 20, SYSTEM 34.05.00 17 Jun 20, SYSTEM Jun 20, SYSTEM 34.05.00 17 Jun 20, SYSTEM Jun 20,						13		SYSTEM	(\$53,363.00)								
15						14		SYSTEM	\$53,363.00	Estimate Item Adjustment (0012) due to user farrac overridding Payment							
2022 Estimate Item Adjustment (0009) due to user farace overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0010) due to user farace overridding Payment Estimate Item Adjustment (0010) due to user farace overridding Payment Estimate Item Adjustment (0010) due to user farace overridding Payment Estimate Item Adjustment (0010) due to user farace overridding Payment Estimate Item Adjustment (0010) due to user farace overridding Payment Estimate Item Adjustment (0010) due to user farace overridding Payment Estimate Item Adjustment (0010) due to user farace overridding Payment Item Adjustment (0010) due to user farace overridding Payment Item Item Item Item Item Item Item Ite						14		SYSTEM	(\$53,363.00)								
2022 16						15		SYSTEM	\$53,363.00	Estimate Item Adjustment (0008) due to user farrac overridding Payment							
2022 Estimate Exception 11 on the current Payment Estimate.						15		SYSTEM	(\$53,363.00)								
2022 50.00						16		SYSTEM	\$53,363.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment							
						16		SYSTEM	(\$53,363.00)								
13									\$0.00								
CURVED VANE GRATE AND FRAME(4 FT, X2				Material - To	tal												
SRAME(4 FT, X 2		0250 -							\$0.00								
13		0340	GRATE AND FRAME(4 FT. X 2	ND X 2		13		SYSTEM	\$4,333.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment							
2022 Estimate Item Aglustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Payment Estimate Estimate Exception 14 on the current Payment Estimate Payment Estimate Item Aglustment (0009) due to user farrac overridding Payment Estimate Item Aglustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.						13		SYSTEM	(\$4,333.00)								
2022 15 Jun 30, SYSTEM \$4,952.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the Cover Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate.						14		SYSTEM	\$4,333.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment							
2022 Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.						14		SYSTEM	(\$4,333.00)								
2022 16						15		SYSTEM	\$4,952.00	Estimate Item Adjustment (0009) due to user farrac overridding Payment							
Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate. 16						15		SYSTEM	(\$4,952.00)								
13														16	16		SYSTEM
Material - Total S0.00						16		SYSTEM	(\$4,952.00)								
\$0.00 MANHOLE FRAME AND COVER, TYPE 1-B Material Jun 3, 2022 SYSTEM \$724.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 13 Jun 3, 2022 14 Jun 16, 2022 15 Jun 30, SYSTEM \$724.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. 14 Jun 16, 2022 SYSTEM \$724.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 15 Jun 30, SYSTEM \$724.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate.					- Total				\$0.00								
MANHOLE FRAME AND COVER, TYPE 1-B Material Jun 3, 2022 SYSTEM \$724.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 13 Jun 3, 2022 14 Jun 16, 2022 15 Jun 30, 2022 SYSTEM \$724.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. 14 Jun 16, 2022 SYSTEM SYSTEM (\$724.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 15 Jun 30, SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM (\$724.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. 15 Jun 30, SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM (\$724.00)				Material - To	tal												
AND COVER, TYPE 1-B 2022 Estimate Item Adjustment (0011) due to user farrac overridding Páyment Estimate Exception 16 on the current Payment Estimate. 13 Jun 3, 2022 14 Jun 16, 2022 15 Jun 30, 2022 15 Jun 30, SYSTEM 2022 Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. 15 Jun 30, SYSTEM 2022 Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment (0014) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. 15 Jun 30, SYSTEM (\$724.00)		0340 -	Total						\$0.00								
2022 14 Jun 16, 2022 SYSTEM \$724.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. 14 Jun 16, 2022 SYSTEM (\$724.00) 15 Jun 30, 2022 SYSTEM \$724.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.		0350	AND COVER,	Material		13		SYSTEM	\$724.00	Estimate Item Adjustment (0011) due to user farrac overridding Payment							
2022 Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. 14 Jun 16, 2022 (\$724.00) 15 Jun 30, 2022 \$724.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. 15 Jun 30, SYSTEM (\$724.00)						13		SYSTEM	(\$724.00)								
2022 15 Jun 30, 2022 SYSTEM \$724.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. 15 Jun 30, SYSTEM (\$724.00)						14		SYSTEM	\$724.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment							
2022 Estimate Item Adjustment (0010) dué to user farrac overridding Páyment Estimate Exception 15 on the current Payment Estimate. 15 Jun 30, SYSTEM (\$724.00)						14		SYSTEM	(\$724.00)								
						15		SYSTEM	\$724.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment							
						15	Jun 30, 2022	SYSTEM	(\$724.00)								



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
S3270	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		16	Jul 18, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					16	Jul 18, 2022	SYSTEM	(\$724.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0350 -	Total						\$0.00					
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Jun 3, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					13	Jun 3, 2022	SYSTEM	(\$42,857.10)					
					14	Jun 16, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					14	Jun 16, 2022	SYSTEM	(\$42,857.10)					
						15	Jun 30, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.			
									15	Jun 30, 2022	SYSTEM	(\$42,857.10)	
							16	Jul 18, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					16	Jul 18, 2022	SYSTEM	(\$42,857.10)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0390 -	Total						\$0.00					
	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	TRAFFIC ER, TYPE D RETAINING		13	Jun 3, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.				
								13	Jun 3, 2022	SYSTEM	(\$7,240.00)		
						14	Jun 16, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					14	Jun 16, 2022	SYSTEM	(\$7,240.00)					
						15	Jun 30, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					15	Jun 30, 2022	SYSTEM	(\$7,240.00)					
					16	Jul 18, 2022	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					16	Jul 18, 2022	SYSTEM	(\$7,240.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0400 -							\$0.00					
	0600	PRECAST CONCRETE MANHOLE - 60 IN.	Overrun	Overrun		Jun 16, 2022	SYSTEM	(\$3,122.00)					
			Overwa Te	Overrun - T	Otal			(\$3,122.00)					
	0600 -	Total	Overrun - To	tal				(\$3,122.00)					
	0620	PRECAST CONCRETE DROP	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$2,216.00)					
		INLET 5 FT X 2 FT		Overrun - T	otal			(\$2,216.00)					
			Overrun - To					(\$2,216.00)					
								(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
270	0620 -	Total						(\$2,216.00)	
(0660	CURB INLET CHECK	Material		7	Mar 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
(0690	SILT FENCE	Material		6	Feb 16, 2022	SYSTEM	\$1,753.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tunism1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Feb 16, 2022	SYSTEM	(\$1,753.75)	
					7	Mar 2, 2022	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$2,517.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
(0700	MGS GUARDRAIL	Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	\$45,297.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$45,297.12	
			Construction	Stockpile S	TMI - Total			\$45,297.12	
	0700 -	Total						\$45,297.12	
(0710	MGS BRIDGE APP. TRANS SEC (EXT CURB)	ANS SEC Stockpile		4	Jan 3, 2022	SYSTEM	\$4,360.00 \$4,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a marking a file		FASI - T-4-1				
	0710 -	Total	Construction	Stockpile S	i wii - i otai			\$4,360.00 \$4,360.00	
	0710 -	MGS VERTICAL	Construction		4	Jan 3,	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0720	CONCRETE BARRIER TRANSITION	Stockpile STMI	- Total	*	2022	STOTEM	\$5,775.00	rayment Estimate nem Aujustinent generated Stockpile Transaction
		MANSHION	Construction	tion Stockpile STMI - Total					
	0720 -	Total		. 313311,5113				\$5.775.00	
								\$5,775.00 \$5,775.00	
	0730	MGS HEIGHT AND	Construction		1	Nov 2.	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockoile Transaction
	0730	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI	- Total	1	Nov 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	0730	BLOCK	Stockpile STMI	- Total		2021	SYSTEM	\$5,775.00 \$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0730 -	BLOCK TRANSITION	Stockpile STMI			2021	SYSTEM	\$5,775.00 \$530.00 \$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLOCK TRANSITION	Stockpile STMI Construction Construction Stockpile			2021	SYSTEM	\$5,775.00 \$530.00 \$530.00 \$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0730 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction		ГМI - Total	2021 Nov 2,		\$5,775.00 \$530.00 \$530.00 \$530.00 \$530.00	
	0730 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction Construction Stockpile STMI	Stockpile S	ΓΜΙ - Total	Nov 2, 2021		\$5,775.00 \$530.00 \$530.00 \$530.00 \$530.00 \$5,810.00	
(0730 -	BLOCK TRANSITION Total MGS END ANCHOR	Stockpile STMI Construction Construction Stockpile STMI	Stockpile S	ΓΜΙ - Total	Nov 2, 2021		\$5,775.00 \$530.00 \$530.00 \$530.00 \$530.00 \$5,810.00	
	0730 - 0740	Total Total Total Total Total TYPE A CRASHWORTHY	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile S	ΓΜΙ - Total	Nov 2, 2021		\$5,775.00 \$530.00 \$530.00 \$530.00 \$530.00 \$5,810.00 \$5,810.00	
(0730 - 0740	Total Total Total Total TOTAL TOTAL	Stockpile STMI Construction Construction Stockpile STMI Construction Construction	Stockpile S	TMI - Total	Nov 2, 2021 Jan 3,	SYSTEM	\$5,775.00 \$530.00 \$530.00 \$530.00 \$530.00 \$5,810.00 \$5,810.00 \$5,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
(0730 - 0740	Total Total Total Total TOTAL TOTAL TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI	n Stockpile S' - Total n Stockpile S'	TMI - Total 1 TMI - Total	Nov 2, 2021 Jan 3, 2022	SYSTEM	\$5,775.00 \$530.00 \$530.00 \$530.00 \$530.00 \$5,810.00 \$5,810.00 \$5,810.00 \$5,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0730 - 0740	Total Total Total TOTAL TOTAL TOTAL TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI	- Total - Total - Stockpile S	TMI - Total 1 TMI - Total	Nov 2, 2021 Jan 3, 2022	SYSTEM	\$5,775.00 \$530.00 \$530.00 \$530.00 \$530.00 \$5,810.00 \$5,810.00 \$5,810.00 \$5,840.00 \$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0730 - 0740 0740 - 0750	Total Total Total TOTAL TOTAL TOTAL TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI	- Total - Total - Stockpile S	TMI - Total 1 TMI - Total	Nov 2, 2021 Jan 3, 2022	SYSTEM	\$5,775.00 \$530.00 \$530.00 \$530.00 \$530.00 \$5,810.00 \$5,810.00 \$5,810.00 \$5,640.00 \$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0730 - 0740 - 0740 - 0750 -	Total Total Total Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total CONDUIT, 3 IN.	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total - Total - Stockpile S	TMI - Total TMI - Total	Nov 2, 2021 Jan 3, 2022	SYSTEM	\$5,775.00 \$530.00 \$530.00 \$530.00 \$530.00 \$5,810.00 \$5,810.00 \$5,810.00 \$5,640.00 \$5,640.00	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 (0007) due to user farrac overridding Payment



December 2022 System Sys	enerated Material Payment farrac overridding Payment nt Estimate.
8 Mar 16, 2022 (\$18,538.50) 9 Apr 4, 2022 (\$18,538.50) 9 Apr 4, SYSTEM (\$18,538.50) This adjustment offsets the original system-ge Estimate Item Adjustment (0008) due to user Estimate Exception 13 on the current Paymer 9 Apr 4, 2022 (\$18,538.50)	farrac overridding Payment nt Estimate.
2022 Estimate Item Adjustment (0008) due to user Estimate Exception 13 on the current Paymer 9 Apr 4, 2022 (\$18,538.50)	farrac overridding Payment nt Estimate.
2022	
40 Apr 40 CVCTEM 640 500 50 This adjustment off at all adjustment of the state of t	
10 Apr 18, SYSTEM \$18,538.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0007) due to user Estimate Exception 13 on the current Paymer	farrac overridding Payment
10 Apr 18, SYSTEM (\$18,538.50)	
11 May 2, 2022 SYSTEM \$18,538.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0007) due to user Estimate Exception 11 on the current Paymer	farrac overridding Payment
11 May 2, SYSTEM (\$18,538.50)	
12 May 16, 2022 \$\text{SYSTEM} \text{ \$18,538.50}\$ This adjustment offsets the original system-ge Estimate Item Adjustment (0007) due to user Estimate Exception 23 on the current Paymer	farrac overridding Payment
12 May 16, SYSTEM (\$18,538.50)	
13 Jun 3, 2022 SYSTEM \$18,538.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0014) due to user Estimate Exception 30 on the current Paymer	farrac overridding Payment
13 Jun 3, SYSTEM (\$18,538.50)	
14 Jun 16, SYSTEM \$18,538.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0017) due to user Estimate Exception 33 on the current Paymer	farrac overridding Payment
14 Jun 16, SYSTEM (\$18,538.50)	
15 Jun 30, SYSTEM \$18,538.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0013) due to user Estimate Exception 33 on the current Paymer	farrac overridding Payment
15 Jun 30, SYSTEM (\$18,538.50)	
16 Jul 18, SYSTEM \$18,538.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0015) due to user Estimate Exception 36 on the current Paymer	farrac overridding Payment
16 Jul 18, SYSTEM (\$18,538.50) 2022	
- Total \$0.00	
Material - Total \$0.00	
0840 - Total \$0.00	
PULL BOX, PREFORMED CLASS 1 Material 7 Mar 2, 2022 SYSTEM \$1,902.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0008) due to user Estimate Exception 14 on the current Payment	farrac overridding Payment
7 Mar 2, 2022 SYSTEM (\$1,902.00)	
8 Mar 16, 2022 \$12,363.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0007) due to user Estimate Exception 15 on the current Paymer	farrac overridding Payment
8 Mar 16, SYSTEM (\$12,363.00)	
9 Apr 4, 2022 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$,363.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0009) due to user Estimate Exception 14 on the current Paymer	farrac overridding Payment
9 Apr 4, SYSTEM (\$12,363.00)	
10 Apr 18, 2022 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$,363.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0008) due to user Estimate Exception 14 on the current Payment	farrac overridding Payment
10 Apr 18, 2022 (\$12,363.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3270	0850	PULL BOX, PREFORMED CLASS 1	Material		11	May 2, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					11	May 2, 2022	SYSTEM	(\$12,363.00)																				
					12	May 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					12	May 16, 2022	SYSTEM	(\$12,363.00)																				
					13	Jun 3, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					13	Jun 3, 2022	SYSTEM	(\$12,363.00)																				
					14	Jun 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					14	Jun 16, 2022	SYSTEM	(\$12,363.00)																				
					15	Jun 30, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					15	Jun 30, 2022	SYSTEM	(\$12,363.00)																				
							16	Jul 18, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					16	Jul 18, 2022	SYSTEM	(\$12,363.00)																				
				- Total	Total			\$0.00																				
			Material - To	tal				\$0.00																				
		- Total				11 10	0)/07514	\$0.00																				
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		8	Mar 16, 2022	SYSTEM	\$3,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
							8	Mar 16, 2022	SYSTEM	(\$3,795.00)																		
					9	Apr 4, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					9	Apr 4, 2022	SYSTEM	(\$14,080.00)																				
					10	Apr 18, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
								10	Apr 18, 2022	SYSTEM	(\$14,080.00)																	
																								11	May 2, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
														11	May 2, 2022	SYSTEM	(\$14,080.00)											
					12	May 16, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
								12	May 16, 2022	SYSTEM	(\$14,080.00)																	
					13	Jun 3, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					13		SYSTEM	\$14,080.00 (\$14,080.00)	Estimate Item Adjustment (0016) due to user farrac overridding Payment																			
						2022 Jun 3,			Estimate Item Adjustment (0016) due to user farrac overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1000075	0070	OADLE CONDUIT		Туре		0000				
J6S3270	0870	CABLE-CONDUIT, 1 IN., 2	Material			2022				
		CONDUCTORS			15	Jun 30, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					15	Jun 30, 2022	SYSTEM	(\$14,080.00)		
					16	Jul 18, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					16	Jul 18, 2022	SYSTEM	(\$14,080.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0870 -	· Total						\$0.00		
	1040	CONTROLLER ASSEMBLY HOUSING,	Material		13	Jun 3, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			13	Jun 3, 2022	SYSTEM	(\$33,228.00)		
					14	Jun 16, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.	
						14	Jun 16, 2022	SYSTEM	(\$33,228.00)	
					15	Jun 30, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					15	Jun 30, 2022	SYSTEM	(\$33,228.00)		
						16	Jul 18, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$33,228.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1040 -	Total						\$0.00		
	1090	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		7	Mar 2, 2022	SYSTEM	\$4,209.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					7	Mar 2, 2022	SYSTEM	(\$4,209.25)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1090 -	· Total						\$0.00		
	1150	PULL BOX, PREFORMED CLASS 1	Material		7	Mar 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Mar 2, 2022	SYSTEM	(\$950.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1150 -	Total						\$0.00		
	1170	PULL BOX, PREFORMED CLASS 3	Material		7	Mar 2, 2022	SYSTEM	\$2,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Mar 2, 2022	SYSTEM	(\$2,092.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1170 -	· Total				\$0.00				
	1180	BASE, CONCRETE	Material		8	Mar 16, 2022	SYSTEM	\$19,124.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment	



	riginal system-generated Material Payment 111) due to user farrac overridding Payment c current Payment Estimate. riginal system-generated Material Payment 110) due to user farrac overridding Payment
9 Apr 4, SYSTEM \$24,314.62 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 16 on the	of 1) due to user farrac overridding Payment ecurrent Payment Estimate. riginal system-generated Material Payment 10) due to user farrac overridding Payment
2022 Estimate Item Adjustment (00 Estimate Exception 16 on the 9 Apr 4, SYSTEM (\$24,314.62)	of 1) due to user farrac overridding Payment ecurrent Payment Estimate. riginal system-generated Material Payment 10) due to user farrac overridding Payment
	010) due to user farrac overridding Payment
	010) due to user farrac overridding Payment
10 Apr 18, SYSTEM (\$24,314.62)	
	riginal system-generated Material Payment 110) due to user farrac overridding Payment e current Payment Estimate.
11 May 2, SYSTEM (\$24,314.62)	
	riginal system-generated Material Payment 110) due to user farrac overridding Payment e current Payment Estimate.
12 May 16, SYSTEM (\$24,314.62) 2022	
	riginal system-generated Material Payment 118) due to user farrac overridding Payment current Payment Estimate.
13 Jun 3, SYSTEM (\$24,314.62)	
	riginal system-generated Material Payment D21) due to user farrac overridding Payment current Payment Estimate.
14 Jun 16, SYSTEM (\$24,314.62) 2022	
	riginal system-generated Material Payment 017) due to user farrac overridding Payment current Payment Estimate.
15 Jun 30, SYSTEM (\$24,314.62) 2022	
	riginal system-generated Material Payment p19) due to user farrac overridding Payment current Payment Estimate.
16 Jul 18, SYSTEM (\$24,314.62) 2022	
- Total \$0.00	
Material - Total \$0.00	
1180 - Total \$0.00	
2022 Estimate Item Adjustment (00 Estimate Exception 18 on the	riginal system-generated Material Payment 110) due to user farrac overridding Payment e current Payment Estimate.
8 Mar 16, SYSTEM (\$13,950.00) 2022	
	riginal system-generated Material Payment D12) due to user farrac overridding Payment current Payment Estimate.
9 Apr 4, SYSTEM (\$13,950.00)	
10 Apr 18, 2022 \$\frac{2022}{2022}\$ SYSTEM \$\frac{20,925.00}{2000}\$ This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 17 on the	riginal system-generated Material Payment D11) due to user farrac overridding Payment current Payment Estimate.
10 Apr 18, 2022 (\$20,925.00)	
	riginal system-generated Material Payment p11) due to user farrac overridding Payment current Payment Estimate.
11 May 2, 2022 SYSTEM (\$20,925.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1220	MISC.	Material		12	May 16, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$20,925.00)	
					13	Jun 3, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$20,925.00)	
					14	Jun 16, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$20,925.00)	
					15	Jun 30, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$20,925.00)	
					16	Jul 18, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$20,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1220 -	Total						\$0.00	
	1250	MISC.	SC. Material		10	Apr 18, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$2.00)	
					11	May 2, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$2.00)	
					12	May 16, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$2.00)	
					13	Jun 3, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$2.00)	
					14	Jun 16, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$2.00)	
					15	Jun 30, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$2.00)	
					16	Jul 18, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$2.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	1250 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1360	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$2,471.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$2,471.04)	
					10	Apr 18, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$2,808.00)	
					11	May 2, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$2,808.00)	
					12	May 16, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$2,808.00)	
					13	Jun 3, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$2,808.00)	
					14	Jun 16, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$2,808.00)	
					15	Jun 30, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$2,808.00)	
					16	Jul 18, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$2,808.00)	
				- Total				\$0.00	
		_	Material - To	tal				\$0.00	
	1360 -	Total MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$0.00 \$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$4,129.00)	
					10	Apr 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Apr 18, 2022	SYSTEM	(\$4,129.00)	
					11	May 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	May 2, 2022	SYSTEM	(\$4,129.00)	
					12	May 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$4,129.00)	
					13	Jun 3, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Jun 3,	SYSTEM	(\$4,129.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3270	1390	MISC. ITS	Material			2022															
					14	Jun 16, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					14	Jun 16, 2022	SYSTEM	(\$4,129.00)													
					15	Jun 30, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					15	Jun 30, 2022	SYSTEM	(\$4,129.00)													
					16	Jul 18, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					16	Jul 18, 2022	SYSTEM	(\$4,129.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1390 -	· Total						\$0.00													
	1400	MISC. ITS	Material		10	Apr 18, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.												
										10	Apr 18, 2022	SYSTEM	(\$488.00)								
					11	May 2, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.												
				11	May 2, 2022	SYSTEM	(\$488.00)														
																	12	May 16, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
												12	May 16, 2022	SYSTEM	(\$488.00)						
					13	Jun 3, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					13	Jun 3, 2022	SYSTEM	(\$488.00)													
					14	Jun 16, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					14	Jun 16, 2022	SYSTEM	(\$488.00)													
																15	Jun 30, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					15	Jun 30, 2022	SYSTEM	(\$488.00)													
					16	Jul 18, 2022	SYSTEM	\$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					16	Jul 18, 2022	SYSTEM	(\$488.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1400 -	·Total						\$0.00													
	1460	MISC. ITS	Material		10	Apr 18, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.												
			10	10	Apr 18, 2022	SYSTEM	(\$100.00)														
					11	11	May 2, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					11	May 2,	SYSTEM	(\$100.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3270	1460	MISC. ITS	Material			2022							
					12	May 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					12	May 16, 2022	SYSTEM	(\$100.00)					
					13	Jun 3, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					13	Jun 3, 2022	SYSTEM	(\$100.00)					
					14	Jun 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					14	Jun 16, 2022	SYSTEM	(\$100.00)					
					15	Jun 30, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					15	Jun 30, 2022	SYSTEM	(\$100.00)					
					16	Jul 18, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					16	Jul 18, 2022	SYSTEM	(\$100.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1460 -	Total						\$0.00					
	1510	MISC. ITS	Material	aterial	9	Apr 4, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					9	Apr 4, 2022	SYSTEM	(\$4,650.00)					
					10	Apr 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					10	Apr 18, 2022	SYSTEM	(\$4,650.00)					
					11	May 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					11	May 2, 2022	SYSTEM	(\$4,650.00)					
						12	May 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					12	May 16, 2022	SYSTEM	(\$4,650.00)					
									13	Jun 3, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
									13	Jun 3, 2022	SYSTEM	(\$4,650.00)	
								14	Jun 16, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					14	Jun 16, 2022	SYSTEM	(\$4,650.00)					
					15	Jun 30, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					15	Jun 30, 2022	SYSTEM	(\$4,650.00)					
					16	Jul 18, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
SS3270	1510	MISC. ITS	Material		16	Jul 18, 2022	SYSTEM	(\$4,650.00)	
				- Total					
			Material - To	tal				\$0.00	
	1510 - Total							\$0.00	
	1570	MISC. FENCING	Construction Stockpile STMI - Total	10	Apr 18, 2022	SYSTEM	\$32,777.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$32,777.30	
			Construction Stockpile STMI - Total					\$32,777.30	
	1570 -	Total						\$32,777.30	
	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Jun 16, 2022	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$21,170.00)	
					15	Jun 30, 2022	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$21,170.00)	
					16	Jul 18, 2022	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$26,607.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	16	Jul 18, 2022	SYSTEM	(\$5,437.50)	
				Overrun - T	verrun - Total				
			Overrun - To	tal				(\$5,437.50)	
	1580 -	Total						(\$5,437.50)	
	1660	CLASS B CONCRETE (SUBSTRUCTURE)			14	Jun 16, 2022	SYSTEM	\$90,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$90,000.00)	
					15	Jun 30, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$228,300.00)	
						16	Jul 18, 2022	SYSTEM	\$228,300.00
						2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$228,300.00)	Estimate Item Adjustment (0029) due to user farrac overridding Payment
				- Total	16	Jul 18,	SYSTEM		Estimate Item Adjustment (0029) due to user farrac overridding Payment
			Material - To		16	Jul 18,	SYSTEM	(\$228,300.00)	Estimate Item Adjustment (0029) due to user farrac overridding Payment
	1660 -	Total	Material - Tot		16	Jul 18,	SYSTEM	(\$228,300.00) \$0.00	Estimate Item Adjustment (0029) due to user farrac overridding Payment
	1660 - 1680	Total SLAB ON CONCRETE NU- GIRDER	Material - Too Construction Stockpile	tal	16	Jul 18,	SYSTEM	(\$228,300.00) \$0.00 \$0.00 \$0.00 (\$2,532.53)	Estimate Item Adjustment (0029) due to user farrac overridding Payment
		SLAB ON CONCRETE NU-	Construction			Jul 18, 2022		(\$228,300.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SLAB ON CONCRETE NU-	Construction Stockpile	tal	16	Jul 18, 2022		(\$228,300.00) \$0.00 \$0.00 \$0.00 (\$2,532.53)	Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SLAB ON CONCRETE NU-	Construction Stockpile Construction Construction Stockpile	- Total 1 Stockpile - T	16	Jul 18, 2022		(\$228,300.00) \$0.00 \$0.00 \$0.00 (\$2,532.53) (\$2,532.53) (\$2,532.53) \$12,656.00	Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SLAB ON CONCRETE NU-	Construction Stockpile Construction Construction	tal - Total	16 Fotal	Jul 18, 2022 Jul 18, 2022	SYSTEM	(\$228,300.00) \$0.00 \$0.00 \$0.00 (\$2,532.53) (\$2,532.53)	Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		SLAB ON CONCRETE NU-	Construction Stockpile Construction Construction Stockpile STMI	- Total 1 Stockpile - T	16 Total 11	Jul 18, 2022 Jul 18, 2022 May 2, 2022	SYSTEM	(\$228,300.00) \$0.00 \$0.00 \$0.00 (\$2,532.53) (\$2,532.53) (\$2,532.53) \$12,656.00	Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1988 1988	J6S3270	1680	CONCRETE NU-	Material		16		SYSTEM	(, ,	
120 Total					- Total				\$0.00	
1720 SELEC, (CROW) SELEC				Material - To	tal					
STEEL (EPOXY CDATE)		1680 -	Total						\$10,123.47	
10		1720	STEEL (EPOXY	Material		15		SYSTEM	\$85,902.40	Estimate Item Adjustment (0027) due to user farrac overridding Payment
2022 Edinate Item Adjustment (2030) ate to user farance correlating Psyment Edinate Exception 28 on the current Psyment Edinate Control Psyment Ed						15		SYSTEM	(\$85,902.40)	
1720 - Total						16		SYSTEM	\$85,902.40	Estimate Item Adjustment (0030) due to user farrac overridding Payment
1720 - Total						16		SYSTEM	(\$85,902.40)	
1720 - Total					- Total				\$0.00	
1740 VERTICAL DRAM				Material - To	tal				\$0.00	
### AT END BENTS 2022 Estimate Iban Adjustment (0028) due to user farare overidding Payment Estimate Exception 26 on the current Payment Estimate.		1720 -	Total						\$0.00	
16		1740		Material		15		SYSTEM	\$23,760.00	Estimate Item Adjustment (0028) due to user farrac overridding Payment
2022 Estimate Item Adjustment (0031) due to user farara coveridding Payment Estimate Exception 29 on the current Payment Estimate. 1740 - Total						15		SYSTEM	(\$23,760.00)	
1740 - Total 1740						16		SYSTEM	\$23,760.00	Estimate Item Adjustment (0031) due to user farrac overridding Payment
1740 - Total 1760 1761						16		SYSTEM	(\$23,760.00)	
1780 MECHANICALLY STABILIZED EARTH WALL SYS Material 12					- Total				\$0.00	
1780 MECHANICALLY STABILIZED EARTH WALL SYS				Material - To	tal				\$0.00	
STABILIZED 2022 Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Exception 32 on the		1740 -	Total						\$0.00	
13		1780	STABILIZED	Material		12		SYSTEM	\$178,165.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment
2022 Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.										
14						12		SYSTEM	(\$178,165.00)	
2022 Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.							2022 Jun 3,		,	Estimate Item Adjustment (0026) due to user farrac overridding Payment
2022						13	Jun 3, 2022 Jun 3,	SYSTEM	\$225,680.00	Estimate Item Adjustment (0026) due to user farrac overridding Payment
Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. 15						13	Jun 3, 2022 Jun 3, 2022 Jun 16,	SYSTEM SYSTEM	\$225,680.00 (\$225,680.00)	Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment
2022 16 Jul 18, 2022 16 Jul 18, 2022 16 Jul 18, 2022 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. 18 Jul 18, 2022 19 System (\$237,575.00) 10 Material - Total 10 Su.00 11 Su.00 12 May 16, System \$79,728.00 13 System System System System System System-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate. 12 May 16, System (\$79,728.00)						13 13 14	Jun 3, 2022 Jun 3, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$225,680.00 (\$225,680.00) \$225,680.00	Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment
2022 Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. 16 Jul 18, 2022 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$						13 13 14	Jun 3, 2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM	\$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00)	Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment
2022 - Total \$0.00 Material - Total \$0.00 1780 - Total \$0.00 MECHANICALLY STABILIZED EARTH WALL SYS Material Material						13 13 14 14 15	2022 Jun 3, 2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00) \$237,575.00	Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment
Material - Total \$0.00						13 13 14 14 15	2022 Jun 3, 2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00) \$237,575.00 (\$237,575.00)	Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment
1780 - Total So.00 MECHANICALLY STABILIZED EARTH WALL SYS Material 2022 Material 2022 May 16, SYSTEM \$79,728.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.						13 14 14 15 15 16	2022 Jun 3, 2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00) \$237,575.00 (\$237,575.00) \$237,575.00	Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment
1800 MECHANICALLY STABILIZED EARTH WALL SYS Material 12 May 16, SYSTEM \$79,728.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.					- Total	13 14 14 15 15 16	2022 Jun 3, 2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00) \$237,575.00 (\$237,575.00) \$237,575.00	Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment
STABILIZED EARTH WALL SYS 2022 Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate. 12 May 16, SYSTEM (\$79,728.00)				Material - To		13 14 14 15 15 16	2022 Jun 3, 2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00) \$237,575.00 (\$237,575.00) \$237,575.00 (\$237,575.00)	Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment
		1780 -	. Total	Material - To		13 14 14 15 15 16	2022 Jun 3, 2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00) \$237,575.00 (\$237,575.00) \$237,575.00 (\$237,575.00)	Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment
			MECHANICALLY STABILIZED			13 13 14 14 15 15 16 16 16	2022 Jun 3, 2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00) \$237,575.00 (\$237,575.00) \$237,575.00 (\$237,575.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.

Jul 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6\$3270	1800	MECHANICALLY STABILIZED EARTH WALL SYS	Material		13	Jun 3, 2022	SYSTEM	\$302,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Jun 3, 2022	SYSTEM	(\$302,940.00)	
					14	Jun 16, 2022	SYSTEM	\$302,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$302,940.00)	
					15	Jun 30, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$318,846.00)	
					16	Jul 18, 2022	SYSTEM	\$318,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Jul 18, 2022	SYSTEM	(\$318,846.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1800 -	Total						\$0.00	
	5002	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material	laterial	12	May 16, 2022	SYSTEM	\$12,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	May 16, 2022	SYSTEM	(\$12,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5002 -	Total						\$0.00	
J6S3270 -	- Total							\$107,923.31	
Overall - Total								\$107,923.31	