

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number	Contract ID 210917-F07	Pay Period Start July 16, 2022 Original Contract Amount \$6,049,658.22
17	Prime Contractor Gershenson Constructi	on Co., Inc. Pay Period End August 1, 2022 Net Change Order Amount \$17,160.00
17		Current Contract Amount \$6,066,818.22

Approval Date		By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	farrac
August 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
August 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	ginal Completion Date Current Completion Date		% of Current Contract Amount Complete
October 31, 2022	October 31, 2022		72.32%

	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 P	ay For Estimate No. 17			
		This Estimate	Previous	To Date
210917-F07				
	Total Posted Items Pay	\$693,174.95	\$3,694,380.99	\$4,387,555.94
	Gross Item Adjustments	(\$11,156.34)	\$107,923.31	\$96,766.97
	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
	·		\$3,802,304.30	\$4,484,322.91
Contract Total P	avable This Estimate:	\$682,018,61		

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	0.15	\$29,982.90
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.950	1,029	\$10,238.55
	0120	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$67.000	1,028.2	\$68,889.40
	0290	6099903	MISC.OPTIONAL CURB	LF	\$22.700	142	\$3,223.40
	0340	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$619.000	2	\$1,238.00
	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$32,500.000	0.1	\$3,250.00
	0540	7250312A	12 IN. PIPE GROUP B	LF	\$47.600	112	\$5,331.20
	1000	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$8,450.000	1	\$8,450.00
	1010	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$10,634.000	2	\$21,268.00
	1020	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$12,320.000	1	\$12,320.00
	1030	9023255	POST, TYPE C, 55 FT. ARM	EA	\$14,844.000	2	\$29,688.00
	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	LS	\$20,000.000	0.1	\$2,000.00
	1680	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$347.000	1,424	\$494,128.00
	1710	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$6,335.000	0.5	\$3,167.50
Project J6S3	270 - Total						\$693,174.95
Overall - Tot	al						\$693,174.95

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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er N		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
70 00	COMPACTING EMBANKMENT	Material			-3,000	\$7.15	(\$21,450.00
00	40 COMPACTING EMBANKMENT	Material		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.	3,000	\$7.15	\$21,450.00
01	MISC.	Material			-1,423.7	\$67.00	(\$95,387.90
01	20 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.	1,423.7	\$67.00	\$95,387.90
01	TACK COAT	Material			-99	\$5.00	(\$495.00)
01	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	\$495.00
01	60 CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			-647	\$80.40	(\$52,018.80)
01	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
01	70 PIPE COLLAR, TYPE A	Material			-28	\$950.00	(\$26,600.00)
01	70 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
01	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-553	\$21.80	(\$12,055.40)
01	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
02	CONCRETE CURB RAMP	Material			-68.07	\$121.00	(\$8,236.47)
02	20 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
02	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-1,827.5	\$29.20	(\$53,363.00)
02	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
02	MISC.	Material			-142	\$22.70	(\$3,223.40)
02	90 MISC.	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.	142	\$22.70	\$3,223.40

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ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3270	0340	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material	. 300		-10	\$619.00	(\$6,190.00
	0340	,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.	10	\$619.00	\$6,190.00
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material			-2	\$362.00	(\$724.00
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$362.00	\$724.00
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-481	\$89.10	(\$42,857.10
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.	481	\$89.10	\$42,857.10
	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-40	\$181.00	(\$7,240.00
	0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		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.	40	\$181.00	\$7,240.00
	0540	12 IN. PIPE GROUP B	Overrun			-35	\$47.60	(\$1,666.00
	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material			-727	\$25.50	(\$18,538.50
	0840	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.	727	\$25.50	\$18,538.50
	0850	PULL BOX, PREFORMED CLASS 1	Material			-13	\$951.00	(\$12,363.00
	0850	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.	13	\$951.00	\$12,363.00
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-2,816	\$5.00	(\$14,080.00
	0870	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 (0019) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.	2,816	\$5.00	\$14,080.00
	1000	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			-1	\$8,450.00	(\$8,450.00
	1000	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.	1	\$8,450.00	\$8,450.00

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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
J6S3270	1010	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material			-2	\$10,634.00	(\$21,268.00
	1010	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.	2	\$10,634.00	\$21,268.00
	1020	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			-1	\$12,320.00	(\$12,320.00)
	1020	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$12,320.00	\$12,320.00
	1030	POST, TYPE C, 55 FT. ARM	Material			-2	\$14,844.00	(\$29,688.00)
	1030	POST, TYPE C, 55 FT. ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$14,844.00	\$29,688.00
	1040	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-2	\$16,614.00	(\$33,228.00)
	1040	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.	2	\$16,614.00	\$33,228.00
	1180	BASE, CONCRETE	Material			-17.38	\$1,399.00	(\$24,314.62)
	1180	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.	17.38	\$1,399.00	\$24,314.62
	1220	MISC.	Material			-1.5	\$13,950.00	(\$20,925.00)
	1220	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.	1.5	\$13,950.00	\$20,925.00
	1250	MISC.	Material			-2	\$1.00	(\$2.00)
	1250	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 49 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 (0028) due to user farrac overridding Payment Estimate Exception 50 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 (0029) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.	1	\$4,129.00	\$4,129.00
	1400	MISC.	Material			-8	\$61.00	(\$488.00)

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roject ımber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3270	1400	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 52 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 (0031) due to user farrac overridding Payment Estimate Exception 53 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 (0032) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.	3,100	\$1.50	\$4,650.00
	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 (0033) due to user farrac overridding Payment Estimate Exception 21 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 (0034) due to user farrac overridding Payment Estimate Exception 24 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			(\$9,490.34
	1680	SLAB ON CONCRETE NU- GIRDER	Material			-1,804	\$347.00	(\$625,988.00
	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 25 on the current Payment Estimate.	1,804	\$347.00	\$625,988.00
	1710	CONDUIT SYSTEM ON STRUCTURE	Material			-0.5	\$6,335.00	(\$3,167.50
	1710	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.	0.5	\$6,335.00	\$3,167.50
	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 (0036) due to user farrac overridding Payment Estimate Exception 31 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 (0037) due to user farrac overridding Payment Estimate Exception 32	2	\$11,880.00	\$23,760.00

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J6S3270					on the current Payment Estimate.			
	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 (0038) due to user farrac overridding Payment Estimate Exception 33 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 (0039) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.	4,831	\$66.00	\$318,846.00
Total								(\$11,156.34)

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					C	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6S3270	FAS- S501(069)	Bridge replacement, Walls, Grading, Paving, Drainage	I-44	ST LOUIS	at Big Bend over I-44						
Γotals by .	Job Number	s									
J6S3270		Item Pay Item Adjustme		tem Pay	This Estimate \$693,174.95 (\$11,156.34) \$682,018.61	Previous \$3,694,380.99 \$107,923.31 \$3,802,304.30	To Date \$4,387,555.94 \$96,766.97 \$4,484,322.91				

\$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

Incentive Disincentive Liquidated Damages Other Contract Adjustments

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Exceptions (Discrepancies) This Estimate Period

Elements Decognition Type: Installation Materials (20000005). Alternal (2000005). The professional Accordance of Companies (2000005). Advanted (2000005). Alternal (2000005). Installation (2000005).	Exceptions (Discrepancies) This Estimate Period			
Number OOD, Married Set 20000000, Microrial College Concept Compared Set Int Subjected Control Control Control Actor Actor Set 1970,	Exceptions / Discrepencies	Explanation		Status
Names of CDD, Makerial Set of 1995(6956), Marelant 1057;AITERC016 - The Sur Ep Dol of No. SOR16 Gr COMMON CORP. Program Responsibility of the Common	Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade		farrac	Overridden
Named 1019, Material Set 407100569, Naterial 1016EA, 55111-6 Instultional Applications on supplication (Companies Applications on supplication Applications on supplication (Companies Applications on supplication Applications) (Companies Applications on supplications) (Companies Applications) (Co	Number 0120, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr		farrac	Overridden
Names of DB, Material Set 5021 1050B, Material 1051 AUDITATE 2016 1- Tile Set F Dick 307 No. 5MH DG updated. Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 5021 1061 Project Inten Line updated. Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 5021041 Project Inten Line updated. Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 6053030A, Project Item Line Updated. Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 6053030A, Project Item Line Names 0120, Material 1011 CAST - Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 6053030A, Project Item Line Names 0120, Material 1011 CAST - Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 6053030A, Project Item Line Names 0120, Material 1011 CAST - Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 6053030A, Project Item Line Names 0120, Material 1011 CAST - Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 6053030A, Project Item Line Value of the Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 6053030A, Project Item Line Value of the Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 6053030A, Project Item Line Value of the Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 605303A, Project Item Line Value of the Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 605303A, Project Item Line Value of the Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 605303A, Project Item Line Value of the Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 605303A, Project Item Line Value of the Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 605303A, Project Item Line Value of the Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 605303A, Project Item Line Value of the Selfmate Exception Type: Insufficient Materials: Project 3653270, Item 605303A,	Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,		farrac	Overridden
Number 010, Material set 5021 (1009), Material 1001 (1007ACA) Controls, Parwind contractor mit. Eliterate Exception Type: Insufficient Materials: Project 3853270, Item 604411, Project Item Line Number 017, Materials and Exception Type: Insufficient Materials: Project 3853270, Item 604411, Project Item Line Number 018, Materials and Exception Type: Insufficient Materials: Project 3853270, Item 60540300A, Project Item Line Number 018, Materials and Exception Type: Insufficient Materials: Project 3853270, Item 6053030A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 6053030A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 6053030A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 6053030A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 6053030A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 6053030A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 6053030A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 6053030A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 6053030A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 605303A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 605303A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 605303A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 605303A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 605303A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 605303A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 605303A, Project Item Line Number 018, Material 504 (6015) Assistant Project 3853270, Item 605303A, Project Item Line Number 018, Material	Number 0160, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr		farrac	Overridden
Number 070, Material Set 064041196, Materials Set 064047084, Outer of 20840FCR - Collar for Pipe Commercion, Acceptance Action Genetic DodGPCR is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3270, Item 055030A, Project Item Limonomy College Commercial College Co	Number 0160, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix		farrac	Overridden
Number 0180, Material Set 80303030AB, Material 01 10 13CH 1 - Geoleatific Fabric for Subarfforanage (T1). Elatinate Exception Type: Insufficient Materials: Project J853270, Item 6053030A, Project Item Line Number 0180, Material 96 0005030AB, Material 010500CFB. 4- Qist port natural Number 0180, Material Set 0005030AB, Material 010500CFB. 4- Underdrain Currupted PE - (10)mm/, Accoptance Action Generic 10050MLT in Substitution (10)mm/, per Insufficient Materials: Project J853270, Item 605303AB, Project Item Line Underdrain Currupted PE - (10)mm/, Accoptance Action Generic 10500MLT in Substitution (10)mm/, per Insufficient Materials: Project J853270, Item 605303AB, Project Item Line Underdrain Currupted PE - (10)mm/, Accoptance Action Generic 10500MLT in Substitution (10)mm/, per Insufficient Materials: Project J853270, Item 605303AB, Project Item Line Underdrain Currupted PE - (10)mm/, Accoptance Action Generic 10500MLT in Substitution (10)mm/, per Insufficient Materials: Project J853270, Item 605903A, Project Item Line Underdrain Set 60010100B, Material 60510CFB, A Concrete, Class B w/Ar, Acceptance Action Generic 6501CCB. A is insufficient Materials: Project J853270, Item 605903A, Project Item Line Number 0250, Material Set 6009003A, Material 05101CCB, A Concrete, Class B w/Ar, Acceptance Action Generic 6501CCB. A is insufficient Materials: Project J853270, Item 605903A, Project Item Line Number 0250, Material Set 6009003A, Material 05101CCB, A Concrete, Class B w/Ar, Acceptance Action Generic 6501CCB. A insufficient Materials: Project J853270, Item 605903A, Project Item Line Number 0250, Material Set 6009003A, Material 05101CCB, A Concrete, Class B w/Ar, Acceptance Action Generic 6501CCB. A insufficient Materials: Project J853270, Item 6141121, Project Item Line Number 0250, Material Set 6010100A, Acceptance Action Generic 6401CCB, A insufficient Materials: Project J853270, Item 6141121, Project Item Line Number 0350, Material Set 610730B, Material Set 610730B, Material Set 610730B, Material Set 610730B, Mate	Number 0170, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance		farrac	Overridden
Number 0180, Material Set 0553030A96, Material 10090SDRLS - Age for Drainage Gris Limestone, Acceptance Action Generic 0050SDRUS Is in stufficient. Estimate Exception Type: Insufficient Materials Project J853270, Item 6053330A, Project Item Line Number 1080, Material 1075DMRCPE: 0.4 - Underdrain Corruptated PE 47 (100mm), Acceptance Action Generic 0151DMRCPE: 0.4 - Underdrain Corruptated PE 47 (100mm), Acceptance Action Generic 0151DMRCPE: 0.4 - Underdrain Corruptated PE 47 (100mm), Acceptance Action Generic 0151DMRCPE: 0.4 - Interdeficient Corruptated PE 47 (100mm), Acceptance Action Generic 0151DMRCPE: 0.4 - Interdeficient Corruptated PE 47 (100mm), Acceptance Action Generic 0151DMRCPE: 0.4 - Interdeficient Corruptated PE 47 (100mm), Acceptance Action Generic 05050MRL 110 in Interdeficient Number 10250, Material Set 05101056, Material 01505DMRL 110 in Interdeficient Number 10250, Material Set 05101056, Material Set 05101056, Acceptance Action Generic 05050MRL 110 in Interdeficient Number 10250, Material Set 05101056, Acceptance Action Generic 05010CBL A. is insufficient. Estimate Exception Type: Insufficient Materials: Project J853270, Item 0509003, Project Item Line Underdeficient Number 10250, Material Set 05101056, Acceptance Action Generic 05010CBL A. is insufficient. Estimate Exception Type: Insufficient Materials: Project J853270, Item 0509003, Project Item Line Underdeficient Set 0510056, Acceptance Action Generic Report Official Set 0510056, Acceptance Action Generic Report Official Set 0510056, Material Set 0510056, Materi	Number 0180, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),		farrac	Overridden
Number 0190, Material Set 0630300A96, Material 1013DMCRPE Lob is insufficient. Estimate Exception Type: Insufficient Materials: Project J6SS270, Item 6081010, Project Item Line Number 2020, Material Set 068101096, Material 05610CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05610CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05610CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B H w/Air, Acceptance Action Generic 05010CBD, Material 05010CBD, A concrete, Class B H w/Air, Acceptance Ac	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) (2), Acceptance Action Generic 1055CMMLT10 - Statistical Estimates Exception Type: Insufficient Materials: Project J6S3270, Item 6091010, Project Item Line Number 0230, Material Set 609101086, Material 6051CCB. A - Concrete, Class B WAIr, Acceptance Action Generic 6051CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 609903, Project Item Line Number 0230, Material 5051CCB. A - Concrete, Class B WAIr, Acceptance Action Generic 6051CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 609903, Project Item Line Number 0230, Material 5051CCB. A - Concrete, Class B WAIr, Acceptance Residual Exception Type: Insufficient Materials: Project J6S3270, Item 609903, Project Item Line Number 0230, Material 5051CMB Material 5051CCB. A - Concrete, Class B WAIr, Acceptance Residual Exception Type: Insufficient Materials: Project J6S3270, Item 609903, Project Item Line Number 0230, Material 5051CMB Material 5051	Number 0180, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.		farrac	Overridden
Number 0250, Material Set 609101096, Material Soft OCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project 4853270, Item 6099903, Project Item Line Number 0209, Material Set 699903, Material Soft OCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project 4853270, Item 6099903, Project Item Line Number 0209, Material Set 699903, Material 50510CB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project 4853270, Item 6099903, Project Item Line Number 0209, Material Set 6199903, Material 50510M78E42016 - The Bar Ep Ctd 307 No. 5M/16 Gr 60M202/g, Acceptance Action Generic Reinforcing/Mac is insufficient. Estimate Exception Type: Insufficient Materials: Project 4853270, Item 6141121, Project Item Line Number 0309, Material Set 61412198, Material OSHDP/MFC - Curved Vano Grate and Frame, Acceptance Action Generic 05140PFMFC is insufficient. Estimate Exception Type: Insufficient Materials: Project 4853270, Item 6143011, Project Item Line Number 0309, Material Set 617310096, Material S	Number 0220, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-		farrac	Overridden
Number 0290, Material Set 6099903, Material OSD CCB. A. of Insufficient. Estimate Exception Type: Insufficient Materials: Project J653270, Item 6199903, Project Item Line Updated, Material Set 609903, Material Set 61903, Material Set 61904, Mate	Number 0250, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance		farrac	Overridden
Number 0290, Material 5et 6099903, Material 1057.MTBEA2016 - Tie Bar Ep Cld 30" No. 5/M16 Gr 60/M420@, Acceptance Action Genetic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J653270, Item 614121, Project Item Line Number 0340, Material Set 61412106, Material Set 6140.PGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic 0614DPGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic 0614DPGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic 0614DPGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic 0614DPGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J653270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1057.MMBEC6.10 - Dowel Bar Epoxy Cld Gr60 1" @. Acceptance Action Genetic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J653270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 5610CEB1 A: Concrete, Class B-1 w/Air, Acceptance Action Genetic O510CEB1 A: insufficient Materials: Project J653270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1050EC Delineators, Acceptance Action Genetic O510CEB1 A: insufficient Materials: Project J653270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1050EC Delineators, Acceptance Action Genetic O510CEB1 A: insufficient Materials: Project J653270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 1050EC Delineators, Acceptance Action Genetic O510CEB1 A: Concrete, Class B-1 w/Air, Acceptance Action Genetic O510CEB1 A: Insufficient Materials: Project J653270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 10510CB1. A: Concrete, Class B-1 w/Air, Acceptance Action Genetic O510CEB1 A: Insufficient Materials: Project J653270, Item 6173102, Project Item Line Number 0400, Material Set 017310296, Material 0510CB1. A: Concrete, Class B-1 w/Air, Acceptance	Number 0290, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action		farrac	Overridden
Number 0340, Material Set 614112196, Material 0614DFGTCV is unsufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6143011, Project Item Line Number 0360, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310036, Material Set 0617310036, Material Set 061731036, Material Set 061736, Material Set 061731	Number 0290, Material Set 6099903, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr		farrac	Overridden
Number 0350, 'Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC 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 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0510CB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 0510CB1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 1065DE - Delineators, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 10517MDBEC6.10 - 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 5051CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material 701PLCA - 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 0701PLCA - Casing for Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCA is insufficient.	Number 0340, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame,		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 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 1065DE - Delineators, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material Set 6173	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 Vorking with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Settimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material O701PLCA - 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 O701PLCA - Casing for Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Updated. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Coverridden Updated. Coverridden Updated. Working with the contractor and MoDOT materials to get this updated. Coverridden Updated. Coverridden Updated. Working with the contractor and MoDOT materials to get this updated.	Number 0390, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		farrac	Overridden
Number 0390, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE 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 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 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 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT 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 7011105, Project Item Line Number 1580, Material Set 701110596, Mater	Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance		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 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 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 O701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material O701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line Number 1580, Material Set 701110596, Material O501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7032003, Project Item Line Working with the contractor and MoDOT materials to get this updated. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7032003, Project Item Line Working with the contractor and MoDOT materials to get this updated.	Number 0390, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic		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 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 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7011105, Project Item Line updated. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. 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 7032003, Project Item Line Working with the contractor and MoDOT materials to get this updated.	Number 0400, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		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 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT 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 7032003, Project Item Line Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Overridden Working with the contractor and MoDOT materials to get this updated.	Number 0400, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, 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 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. Working with the contractor and MoDOT materials to get this updated. Working with the contractor and MoDOT materials to get this updated. Overridden Working with the contractor and MoDOT materials to get this updated.	Number 1580, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance		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 7032003, 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 1580, Material Set 701110596, 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
Action Generic 0501CCBA 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 updated.	farrac	Overridden
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 updated.	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 updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7071000, Project Item Line Number 1710, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with the contractor and MoDOT materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7071000, Project Item Line Number 1710, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with the contractor and MoDOT materials to get this updated.	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 updated.	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 updated.	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 updated.	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 updated.	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.	Working with the contractor and MoDOT materials to get this updated.	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 updated.	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 updated.	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 updated.	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.	Working with the contractor and MoDOT materials to get this updated.	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.	Working with the contractor and MoDOT materials to get this updated.	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.	Working with the contractor and MoDOT materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9023235, Project Item Line Number 1000, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9023240, Project Item Line Number 1010, Material Set 902324096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9023250, Project Item Line Number 1020, Material Set 902325096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT materials to get this updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9023255, Project Item Line Number 1030, Material Set 902325596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT materials to get this updated.	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 updated.	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 updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9029902, Project Item Line	Working with the contractor and MoDOT materials to get this	farrac	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1220, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	updated.		
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 updated.	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 updated.	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 updated.	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 updated.	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 updated.	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 updated.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0540, Contract Line Item Number 0540, Item 7250312A, Minor Item.	Pending Change Order	farrac	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 1580, Contract Line Item Number 1580, Item 7011105, Minor Item.	Pending change order	farrac	Acknowledged
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)
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.

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	\$149,914.5
		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	2,019.60	\$9.95	\$20,095.0
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,080.00	0.00	2,080.00	SQYD	1,423.70	\$67.00	\$95,387.9
		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	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
			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			0.00	2,417.00	LF			\$53,363.0
		0001			CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,417.00			LF	1,827.50	\$29.20 \$30.00	
		0001	0260	6091011	CONCRETE CUTTER TYPE A	106.00	0.00	106.00	LF	0.00		\$0.0
		0001	0270	6091041	CONCRETE GUTTER TYPE A	400.00	0.00	400.00		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	142.00	\$22.70	\$3,223.4
		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	10.00	\$619.00	\$6,190.0
		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	\$535,005.0
		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
					LEFT/RIGHT ARROW							

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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)
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	0.80	\$32,500.00	\$26,000.00
		0001	0540	7250312A	12 IN. PIPE GROUP B	136.00	0.00	136.00	LF	171.00	\$47.60	\$8,139.60
		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
		0001	0660	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	12.00	\$100.00	\$1,200.00
		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			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

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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 POSTE To Date (See repor generated date)	
10917-F07	J6S3270	0020	0880	9018230	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	0890	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	
		0020	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	1.00	\$8,450.00	\$8,450	
		0030	1010	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,634.00	\$21,268	
		0030	1020	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,320.00	\$12,320	
		0030	1030	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$14,844.00	\$29,688	
		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	
		0030	1090	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	640.00	0.00	640.00	LF	423.00	\$28.25	\$11,949	
		0030	1100	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	0.00	\$2.90	\$0	
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	0.00	\$1.00	\$0	
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,500.00	0.00	2,500.00	LF	0.00	\$0.50	\$0	
		0030	1130	9028310		CABLE, 16 AWG 5 CONDUCTOR	2,520.00	0.00	2,520.00	LF	0.00	\$1.25	\$(
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,690.00	0.00	5,690.00	LF	0.00	\$1.75	\$0	
		0030	1150	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	3.00	\$950.00	\$2,850	
		0030	1160	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	3.00	\$1,555.00	\$4,665	
		0030	1170	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	2.00	\$2,092.00	\$4,184	
			1180	9029100	BASE, CONCRETE	24.00	4.00	28.00	CUYD	17.38	\$1,399.00	\$24,314	
		0030	1190	9029901	MISC.REMOVE AND REPLACE STL COUNTY ADVANCED LOOP	1.00	0.00	1.00	LS	0.00	\$3,176.00	\$24,51	
		0030	1190		DETECTION	1.00		1.00		0.00	\$3,170.00		
		0030	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	0.90	\$20,000.00	\$18,000	
		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	SUPPLY AND LIGHTING CONTROLLER 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	
		0030	1270	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	0.00	\$2,100.00	\$0	
			1270	9031010	STRUCTURAL STEEL POSTS	1,750.00	0.00	1,750.00	LB	0.00	\$2,100.00	\$0	
		0040	1290	9031210	PIPE POSTS	1,690.00	0.00	1,690.00	LB	0.00	\$9.00	\$0	
		0040											
		0040	1300	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	35.00	0.00	35.00	EA	0.00	\$200.00	\$0	
		0040	1310	9035069A	SHF-FLAT SHEET FLUORESCENT	179.00	0.00	179.00	SQFT	0.00	\$22.00	\$0	
		0040	1320	9035071A	STF-STRUCTURAL FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$26.00	\$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)
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.
		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.
		0050	1440	9109902	MISC.RACK-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$460.00	\$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.
		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.
		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	1,804.00	\$347.00	\$625,988.
		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	0.50	\$6,335.00	\$3,167.
		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.

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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	6 S3270 - To	tal Value	Posted to D	ate as of Report Generated Date							\$4,387,555.92
210917-F07 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$4,387,555.92

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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	7/29/22	8/2/22	0.15	LS	I-44 @ Big Bend					
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/29/22	8/2/22	172.00	SQYD	Ramp 2	6+08		7+50		
				8/2/22	207.00	SQYD	Ramp 2	7+50		8+32		
				8/2/22	650.00	SQYD	Big Bend	20+84		21+80		
0120	4019905	MISC.	7/29/22	8/2/22	172.00	SQYD	Ramp 2	6+08		7+50		
				8/2/22	206.50	SQYD	Ramp 2	7+50		8+32		
				8/2/22	649.70	SQYD	Big Bend	20+84		21+80		
0290	6099903	MISC. PAVED DRAINAGE	7/29/22	8/2/22	20.00	LF	Big Ben LT	21+30		21+50		
				8/2/22	20.00	LF	Big Bend RT	20+84		21+04		
				8/2/22	30.00	LF	Big Bend LT	21+50		21+80		
				8/2/22	34.00	LF	Ramp 2 Lane Widening	7+80		8+13		
				8/2/22	38.00	LF	Big Bend RT	21+04		21+41		
0340	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	7/29/22	8/2/22	1.00	EA	Str. 2-19					
				8/2/22	1.00	EA	Str. 2-20					
0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/29/22	8/2/22	0.10	LS	Big Bend					
0540	7250312A	12 IN. PIPE CULVERT GROUP B	7/29/22	8/2/22	10.00	LF	Str. P2-20					
				8/2/22	102.00	LF	Str. P2-19					
1000	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	7/29/22	8/2/22	1.00	EA	Post 6 WB Ramps					
1010	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	7/29/22	8/2/22	1.00	EA	Post 1 EB Ramps					
				8/2/22	1.00	EA	Post 2 EB Ramps					
1020	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7/29/22	8/2/22	1.00	EA	Post 7 WB Ramps					
1030	9023255	POST, TYPE C, 55 FT. ARM	7/29/22	8/2/22	1.00	EA	Post 1 WB Ramps					
				8/2/22	1.00	EA	Post 7 EB Ramps					
1200	9029901	MISC.	7/29/22	8/2/22	0.10	LS	I-44 @ Big Bend					
1680	7034221	SLAB ON CONCRETE NU-GIRDER	7/29/22	8/2/22	1,424.00	SQYD	Bridge Deck A9023 Big Bend @ I-44					
1710	7071000	CONDUIT SYSTEM ON STRUCTURE	7/29/22	8/2/22	0.50	LS	Big Bend Bridge A9023					

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)					
					17	Aug 2, 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.				
					17	Aug 2, 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					
	0100 -	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.				
		ITIION)			12	May 16, 2022	SYSTEM	(\$3,996.92)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0110 -	Total						\$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,	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 (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, 2022	SYSTEM	\$26,498.50	This adjustment offsets the original system-generated Material Payment 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)													
					17	Aug 2, 2022	SYSTEM	\$95,387.90	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.												
					17	17 Aug 2, 2022		(\$95,387.90)													
				- Total				\$0.00													
	0420	- Total	Material - To	rial - Total				\$0.00													
	0120 -	TACK COAT	Material		14	Jun 16,	SYSTEM	\$0.00 \$495.00	This adjustment offsets the original system-generated Material Payment												
	0130	TACK COAT	Material			2022			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.										
			1	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)													
					17	Aug 2, 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.												
					17	Aug 2, 2022	SYSTEM	(\$495.00)													
			- Total			2022															
								\$0.00													
	04.50	7-4-1	Material - To					\$0.00													
		· Total CONCRETE			9	Apr 4.	SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockoile Transaction												
	0150 -	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material - To		9	Apr 4, 2022 Jun 3,	SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONCRETE PAVEMENT (9 IN.	Construction			2022		\$0.00 \$0.00 (\$73.65)	, , ,												
		CONCRETE PAVEMENT (9 IN.	Construction	tal	13	Jun 3, 2022	SYSTEM	\$0.00 \$0.00 (\$73.65) (\$7,609.35) (\$677.08)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONCRETE PAVEMENT (9 IN.	Construction Stockpile	tal - Total	13	Jun 3, 2022 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$73.65) (\$7,609.35) (\$677.08)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONCRETE PAVEMENT (9 IN.	Construction Stockpile	tal	13	Jun 3, 2022 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$73.65) (\$7,609.35) (\$677.08)	Payment Estimate Item Adjustment generated Stockpile Transaction												



March Paper State Paper State Paper State Stat	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Montreaction Societies Status Gold	J6S3270	0160		STMI	- Total				\$16,746.00				
2022 SYSTEM S458,207 This adjustment offset the original system-generated Material Payment Estimate. Exception 6 on the current Payment Estimate. Ex				Construction	Stockpile S	MI - Total			\$16,746.00				
10				Material		9		SYSTEM	\$458.28	Estimate Item Adjustment (0003) due to user farrac overridding Payment			
2022 SySTEM (\$456.28) SySTEM (\$456.28) SySTEM SySTEM						9		SYSTEM	(\$458.28)				
11 May 2 SYSTEM \$483.28 This adjustment offsets the original system-generated Maderal Payment Estrate tem Adjustment (2003) due to user first coverading Payment Estrate tem Adjustment (2003) due to user first coverading Payment Estrate tem Adjustment (2003) due to user first coverading Payment Estrate tem Payment Estrate tem (2003) due to user first coverading Payment Estrate tem (2003) due to user first coverading Payment Estrate tem (2003) due to user first coverading Payment Estrate tem (2003) due to user first coverading Payment Estrate Exception 5 on the current Payment Estrate Estrate tempton 5 on the current Payment Estrate Estrate Estrate tempton 5 on the current Payment Estrate Estrate Estrate tempton 5 on the current Payment Estrate Maderal Payment Estrate Estrate tempton 5 on the current Payment Estrate Maderal Payment Estrate Es						10		SYSTEM	\$458.28	Estimate Item Adjustment (0003) due to user farrac overridding Payment			
2022 SYSTEM (\$459.20)						10		SYSTEM	(\$458.28)				
2002 12						11		SYSTEM	\$458.28	Estimate Item Adjustment (0003) due to user farrac overridding Payment			
2022 SYSTEM SS2,018.80 This adjustment (0003) use to user farnar overridding Payment (1997) and the companies of the current Payment Estimate Exception 5 on the current Payment Estimate Payment (1998) SYSTEM (1947,805.84 This adjustment contents the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on t						11		SYSTEM	(\$458.28)				
13						12		SYSTEM	\$458.28	Estimate Item Adjustment (0003) due to user farrac overridding Payment			
2022 Estimate Item Adjustment (0003) due to user farrac overniding Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Extensive Estima						12		SYSTEM	(\$458.28)				
14						13		SYSTEM	\$47,805.84	Estimate Item Adjustment (0003) due to user farrac overridding Payment			
2022 System Standard Recording Payment Estimate Exception 5 on the current Payment Estimate.						13		SYSTEM	(\$47,805.84)				
15						14		SYSTEM	\$52,018.80	Estimate Item Adjustment (0008) due to user farrac overridding Payment			
2022 Estimate Item Adjustment (0004) due to user farara coverridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farara coverridding Payment Estimate Item Adjustment (0006) due to user farara coverridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0006) due to user farara coverridding Payment Estimate Item Adjustment (0006) due to user farara coverridding Payment Estimate Item Adjustment (0006) due to user farara coverridding Payment Estimate Item Adjustment (0006) due to user farara coverridding Payment Estimate Item Adjustment (0006) due to user farara coverridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0006) due to user farara coverridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0006) due to user farara coverridding Payment Estimate Exception 7 on the current Payment Item Adjustment (0005) due to user farara coverridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0007) due to user farara coverridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment Item						14		SYSTEM	(\$52,018.80)				
16						15		SYSTEM	\$52,018.80	Estimate Item Adjustment (0004) due to user farrac overridding Payment			
16						15		SYSTEM	(\$52,018.80)				
2022							16		SYSTEM	\$52,018.80	Estimate Item Adjustment (0006) due to user farrac overridding Payment		
Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate. 17 Aug 2, 2022 SYSTEM (\$52,018.80) Total						16		SYSTEM	(\$52,018.80)				
Total \$0.00						17		SYSTEM	\$52,018.80	Estimate Item Adjustment (0006) due to user farrac overridding Payment			
Material - Total S0.00						17		SYSTEM	(\$52,018.80)				
D170 PIPE COLLAR, TYPE A Material 15 Jun 30, 2022 16 Jul 18, 2022 16 Jul 18, 2022 17 Aug 2, 2022 18 SYSTEM \$26,600.00 \$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. 18 Jun 30, SYSTEM (\$26,600.00) 19 Jul 18, 2022 10 Jul 18, 2022 11 Aug 2, 2022 12 Aug 2, 2022 13 Aug 2, 2022 14 Aug 2, 2022 15 Jun 30, SYSTEM (\$26,600.00) 16 Jul 18, 2022 17 Aug 2, 2022 18 SYSTEM (\$26,600.00) 20 SYSTEM (\$26,600.00)					- Total				\$0.00				
PIPE COLLAR, TYPE A Material 15 Jun 30, 2022 SYSTEM \$26,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 15 Jun 30, 2022 16 Jul 18, 2022 SYSTEM \$26,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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 17 Aug 2, 2022 SYSTEM \$26,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 17 Aug 2, 2022 SYSTEM (\$26,600.00)				Material - To	tal				\$0.00				
TYPE A 2022 Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate. 15 Jun 30, 2022 16 Jul 18, 2022 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) 17 Aug 2, 2022 SYSTEM \$26,600.00 This adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 17 Aug 2, 2022 SYSTEM (\$26,600.00) 18 Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.		0160 -	- Total						\$8,385.92				
2022 16 Jul 18, 2022 18 \$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. 18 Jul 18, 2022 19 \$YSTEM (\$26,600.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 19 Aug 2, 2022 10 SYSTEM (\$26,600.00) SYSTEM (\$26,600.00) SYSTEM (\$26,600.00) SYSTEM (\$26,600.00)		0170		Material		15		SYSTEM	\$26,600.00	Estimate Item Adjustment (0005) due to user farrac overridding Payment			
Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 16 Jul 18, 2022 17 Aug 2, 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. 17 Aug 2, 2022 SYSTEM (\$26,600.00)						15		SYSTEM	(\$26,600.00)				
2022 17 Aug 2, 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. 17 Aug 2, 2022 SYSTEM (\$26,600.00)						16		SYSTEM	\$26,600.00	Estimate Item Adjustment (0007) due to user farrac overridding Payment			
2022 Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 17 Aug 2, 2022 (\$26,600.00)					16		SYSTEM	(\$26,600.00)					
2022					17	1					17		SYSTEM
- Total \$0.00						17		SYSTEM	(\$26,600.00)				
					- Total				\$0.00				



1982-1016 PRE-COLINE TYPEA Malerial 1982-1016 1997-101	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
13 18 18 18 18 18 18 18	J6S3270	0170		Material - To	tal				\$0.00												
PAVEMENT DROPS		0170 -	Total						\$0.00												
14		0180	PAVEMENT EDGE	Material		13		SYSTEM	\$12,055.40	Estimate Item Adjustment (0006) due to user farrac overridding Payment											
2022 Section						13		SYSTEM	(\$12,055.40)												
10						14		SYSTEM	\$12,055.40	Estimate Item Adjustment (0009) due to user farrac overridding Payment											
September Estimate						14		SYSTEM	(\$12,055.40)												
16						15		SYSTEM	\$12,055.40	Estimate Item Adjustment (0006) due to user farrac overridding Payment											
2022 SYSTEM (\$12,056.40) This adjustment (0000) also user faranc overridding Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Estimate Etm Adjustment (0000) also user faranc overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the curren						15		SYSTEM	(\$12,055.40)												
17						16		SYSTEM	\$12,055.40	Estimate Item Adjustment (0008) due to user farrac overridding Payment											
2022 SYSTEM (\$12,055.40)								16		SYSTEM	(\$12,055.40)										
Total S0.00												17		SYSTEM	\$12,055.40	Estimate Item Adjustment (0008) due to user farrac overridding Payment					
Solid							17		SYSTEM	(\$12,055.40)											
CONCRETE CURB Material									\$0.00												
CONCRETE CURB Material RAMP Material RAMP				Material - To	tal				\$0.00												
Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Mar 2, 2022 8 Mar 16, SYSTEM \$5,062,64 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 May 16, SYSTEM (\$8,236.47) 2022 11 May 16, SYSTEM (\$8,236.47) 2022 12 May 16, SYSTEM (\$8,236.47) 2022 13 Jun 3, SYSTEM (\$8,236.47) 2024 2025 2026 2027 2028 2029 2029 2029 2020 2020 2020 2020		0180 -	Total						\$0.00												
8 Mar 16, SYSTEM \$5,062.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 8 Mar 16, SYSTEM (\$5,062.64) 9 Apr 4, SYSTEM \$8,236.47 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Apr 18, SYSTEM 2022 10 Apr 18, SYSTEM \$8,236.47 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Apr 18, SYSTEM (\$8,236.47) 11 May 2, SYSTEM \$8,236.47 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 11 May 2, SYSTEM SR,236.47 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 11 May 2, SYSTEM SR,236.47 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 12 May 16, SYSTEM SR,236.47 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 12 May 16, SYSTEM SR,236.47 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 13 Jun 3, SYSTEM SR,236.47 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overriddin		0220		Material		7		SYSTEM	\$1,674.64	Estimate Item Adjustment (0002) due to user farrac overridding Payment											
Estimate tem Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate. 8									7		SYSTEM	(\$1,674.64)									
9 Apr 4, 2022 10 Apr 18, 2022 11 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 12 SYSTEM (\$8.236.47) 2022 13 May 2, 2022 15 May 16, 2022 26 SYSTEM (\$8.236.47) 2022 27 SYSTEM (\$8.236.47) 28 SYSTEM (\$8.236.47) 2022 28 SYSTEM (\$8.236.47) 2022 29 SYSTEM (\$8.236.47) 2022 2022 2022 2022 2022 2022 2022 20						8		SYSTEM	\$5,062.64	Estimate Item Adjustment (0002) due to user farrac overridding Payment											
Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Apr 4, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 May 2, 2022 11 May 2, 2022 12 May 16, 2022 13 May 16, 2022 14 May 16, 2022 15 May 16, 2022 16 SYSTEM \$8,236.47 2022 26 SYSTEM \$8,236.47 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 11 May 2, 2022 12 May 16, 2022 13 Jun 3, 2022 14 May 16, 2022 15 SYSTEM \$8,236.47 26 SYSTEM \$8,236.47 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 18 Apr 18, 2022 28 SYSTEM \$8,236.47 29 SYSTEM \$8,236.47 2022 29 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. 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 11 May 16, 2022 2022 2022 2023 2024 2024 2025 2026 2027 2028 2029 2029 2029 2020 2020 2020 2020						8		SYSTEM	(\$5,062.64)												
2022 10 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 11 May 2, 2022 12 May 16, 2022 13 Jun 3, 2022 14 May 16, 2022 15 May 16, 2022 16 May 16, 2022 17 May 16, 2022 18 Apr 18, 2022 19 May 16, 2022 10 May 16, 2022 10 May 16, 2022 11 May 2, 2022 12 May 16, 2022 13 Jun 3, SYSTEM 2022 14 May 16, 2022 15 May 16, 2022 16 SYSTEM 2022 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Apr 18, 27STEM 2022 2022 2022 2023 30 SYSTEM 2024 30 SYSTEM 2025 30 SYSTEM 2026 31 Jun 3, SYSTEM 2026 31 Jun 3, SYSTEM 32 SYSTEM 32 SYSTEM 33 Jun 3, SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 2022 31 Jun 3, SYSTEM 32 SYSTEM 33 Jun 3, SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 36 SYSTEM 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 31 Jun 3, SYSTEM 32 SYSTEM 33 Jun 3, SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Estimate Exception 10 on the current Payment Estimate.						9		SYSTEM	\$8,236.47	Estimate Item Adjustment (0005) due to user farrac overridding Payment											
Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. 10																	9		SYSTEM	(\$8,236.47)	
2022 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 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 May 16, 2022 SYSTEM \$8,236.47 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.								10		SYSTEM	\$8,236.47	Estimate Item Adjustment (0004) due to user farrac overridding Payment									
Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate. May 2, 2022 May 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. May 16, SYSTEM (\$8,236.47) May 16, 2022 May 16, SYSTEM (\$8,236.47) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. Jun 3, SYSTEM (\$8,236.47) SYSTEM (\$8,236.47) SYSTEM (\$8,236.47)						10		SYSTEM	(\$8,236.47)												
2022 12 May 16, 2022 13 May 16, SYSTEM 14 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. 15 May 16, SYSTEM (\$8,236.47) 16 System (\$8,236.47) 17 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. 18 Jun 3, SYSTEM (\$8,236.47)				11 May 2, 2022 SYSTEM \$8,236.47 This adjustment offsets the orig Estimate Item Adjustment (0004 Estimate Exception 6 on the cur 11 May 2, 2022 SYSTEM (\$8,236.47) 12 May 16, 2022 SYSTEM \$8,236.47 This adjustment offsets the orig Estimate Item Adjustment (0004 Estimate Exception 7 on the cur 12 May 16, 2022 SYSTEM (\$8,236.47) 13 Jun 3, 2022 This adjustment offsets the orig Estimate Exception 7 on the cur 14 This adjustment offsets the orig Estimate Exception 7 on the cur 15 Estimate Item Adjustment (0007 Estimate Item							11	1				11		SYSTEM	\$8,236.47	Estimate Item Adjustment (0004) due to user farrac overridding Payment	
Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate. May 16, 2022 May 16, 2022 SYSTEM (\$8,236.47) 3 Jun 3, 2022 SYSTEM (\$8,236.47) \$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.												11		SYSTEM	(\$8,236.47)						
2022 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, System (\$8,236.47)														12		SYSTEM	\$8,236.47	Estimate Item Adjustment (0004) due to user farrac overridding Payment			
Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate. 13 Jun 3, SYSTEM (\$8,236.47)																					
						13		SYSTEM	\$8,236.47	Estimate Item Adjustment (0007) due to user farrac overridding Payment											
2022						13	Jun 3, 2022	SYSTEM	(\$8,236.47)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3270	0220	CONCRETE CURB RAMP	Material		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)							
					17	Aug 2, 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.						
					17	Aug 2, 2022	SYSTEM	(\$8,236.47)	Estimate Exception to on the sunoity dynam Estimate.						
				- Total		2022		\$0.00							
			Material - To	tal				\$0.00							
	0220 -	Total						\$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)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0230 -	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)							
							11	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)							
						2022									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3270	0240	CONCRETE SIDEWALK, 4 IN.	Material		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 -	Total						\$0.00											
	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Mar 16, 2022	SYSTEM	\$33,288.00	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.										
					8	Mar 16, 2022	SYSTEM	(\$33,288.00)											
					9	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 Estimate Exception 12 on the current Payment Estimate.										
					9	Apr 4, 2022	SYSTEM	(\$53,363.00)											
					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)											
					12	May 16, 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 11 on the current Payment Estimate.										
					12	May 16, 2022	SYSTEM	(\$53,363.00)											
					13	Jun 3, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					13	Jun 3, 2022	SYSTEM	(\$53,363.00)											
					14	Jun 16, 2022	SYSTEM	\$53,363.00	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.										
					14	Jun 16, 2022	SYSTEM	(\$53,363.00)											
					15	Jun 30, 2022	SYSTEM	\$53,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					15	Jun 30, 2022	SYSTEM	(\$53,363.00)											
					16	Jul 18, 2022	SYSTEM	\$53,363.00	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.										
											11		1		16	Jul 18, 2022	SYSTEM	(\$53,363.00)	
					17	Aug 2, 2022	SYSTEM	\$53,363.00	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.										
					17	Aug 2, 2022	SYSTEM	(\$53,363.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0250 -	Total						\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3270	0290	MISC. PAVED DRAINAGE	Material		17	Aug 2, 2022	SYSTEM	\$3,223.40	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.					
					17	Aug 2, 2022	SYSTEM	(\$3,223.40)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0290 -	- Total						\$0.00						
	0340	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		13	Jun 3, 2022	SYSTEM	\$4,333.00	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.					
		FT			13	Jun 3, 2022	SYSTEM	(\$4,333.00)						
					14	Jun 16, 2022	SYSTEM	\$4,333.00	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.					
					14	Jun 16, 2022	SYSTEM	(\$4,333.00)						
					15	Jun 30, 2022	SYSTEM	\$4,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					15	Jun 30, 2022	SYSTEM	(\$4,952.00)						
					16	Jul 18, 2022	SYSTEM	\$4,952.00	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.					
					16	Jul 18, 2022	SYSTEM	(\$4,952.00)						
					17	Aug 2, 2022	SYSTEM	\$6,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					17	Aug 2, 2022	SYSTEM	(\$6,190.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0340 -	- Total						\$0.00						
	0350	MANHOLE FRAME AND COVER, TYPE 1-B	Material		13	Jun 3, 2022	SYSTEM	\$724.00	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.					
					13	Jun 3, 2022	SYSTEM	(\$724.00)						
					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 Exception 15 on the current Payment Estimate.					
					15	Jun 30, 2022	SYSTEM	(\$724.00)						
					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.					
					1	1	10	16		16	Jul 18, 2022	SYSTEM	(\$724.00)	
					17	Aug 2, 2022	SYSTEM	\$724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					17	Aug 2, 2022	SYSTEM	(\$724.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0350 -	· Total						\$0.00						
	0390	CONCRETE	Material		13	Jun 3,	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment					



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
70 0	0390	TRAFFIC BARRIER, TYPE D	Material			2022			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)																	
					17	Aug 2, 2022	SYSTEM	\$42,857.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					17	Aug 2, 2022	SYSTEM	(\$42,857.10)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0390 -							\$0.00																	
(TRAFFIO BARRIER, TYPE I (RETAINING	TRAFFIC BARRIER, TYPE D	; 	Material		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.															
		WALL)																				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)																	
					17	Aug 2, 2022	SYSTEM	\$7,240.00	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.																
					17	Aug 2, 2022	SYSTEM	(\$7,240.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0400 -		Out on the second	0:	47	A.u. C	CVCTEA	\$0.00																	
	0540	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun - T		Aug 2, 2022	SYSTEM	(\$1,666.00)																	
			Overrun - To		otai			(\$1,666.00)																	
	0540 -	Total	Overrun - 10	tal																					
	0600	PRECAST CONCRETE	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$1,666.00) (\$3,122.00)																	
		MANHOLE - 60 IN.		Overrun - T	otal			(\$3,122.00)																	
			Overrun - To	tal				(\$3,122.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3270	0600 -	Total						(\$3,122.00)	
	0620	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Overrun	Overrun	14	Jun 16, 2022	SYSTEM	(\$2,216.00)	
		INCLISTIAZII		Overrun - T	otal			(\$2,216.00)	
			Overrun - To	tal				(\$2,216.00)	
	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 Item 12 on the users Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$2,517.50)	Estimate Exception 12 on the current Payment Estimate.
				- 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
			011111	- Total				\$45,297.12	
			Construction	1 Stockpile S	MI - Total			\$45,297.12	
	0700 -							\$45,297.12	
	0710	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	- Total	4	Jan 3, 2022	SYSTEM	\$4,360.00 \$4,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	MI - Total			\$4,360.00	
	0710 -	Total						\$4,360.00	
	0720	MGS VERTICAL CONCRETE	Construction Stockpile		4	Jan 3, 2022	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION	STIVII	- Total				\$5,775.00	
			Construction	n Stockpile ST	MI - Total			\$5,775.00	
	0720 -	Total						\$5,775.00	
	0730	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		1	Nov 2, 2021	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$530.00	
	0730 -	Total	Construction	n Stockpile Si	wii - Total			\$530.00 \$530.00	
	0740	MGS END	Construction		1	Nov 2,	SYSTEM	\$530.00 \$5,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR	Stockpile STMI	- Total		2021		\$5,810.00	
			Construction	Stockpile S	MI - Total			\$5,810.00	
	0740 -	Total						\$5,810.00	
	0750	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		4	Jan 3, 2022	SYSTEM	\$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	J 1 1411	- Total				\$5,640.00	
			Construction	Stockpile S	MI - Total			\$5,640.00	
	0750 -	Total						\$5,640.00	
	0840	CONDUIT, 3 IN.	Material		7	Mar 2,	SYSTEM	\$918.00	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	0840	RIGID, PUSHED	Material			2022			Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					7	Mar 2, 2022	SYSTEM	(\$918.00)									
					8	Mar 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					8	Mar 16, 2022	SYSTEM	(\$18,538.50)									
					9	Apr 4, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					9	Apr 4, 2022	SYSTEM	(\$18,538.50)									
					10	Apr 18, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					10	Apr 18, 2022	SYSTEM	(\$18,538.50)									
					11	May 2, 2022	SYSTEM	\$18,538.50	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.								
					11	May 2, 2022	SYSTEM	(\$18,538.50)									
					12	May 16, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					12	May 16, 2022	SYSTEM	(\$18,538.50)									
					13	Jun 3, 2022	SYSTEM	\$18,538.50	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.								
												13	Jun 3, 2022	SYSTEM	(\$18,538.50)		
					14	Jun 16, 2022	SYSTEM	\$18,538.50	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.								
							14	Jun 16, 2022	SYSTEM	(\$18,538.50)							
					15	Jun 30, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.								
								15	Jun 30, 2022	SYSTEM	(\$18,538.50)						
												16	Jul 18, 2022	SYSTEM	\$18,538.50	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.	
					17	Aug 2, 2022	SYSTEM	\$18,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					17	Aug 2, 2022	SYSTEM	(\$18,538.50)									
				- Total				\$0.00									
	0840 -	Total	Material - To	tal				\$0.00 \$0.00									
	0850	PULL BOX, PREFORMED CLASS 1	Material		7	Mar 2, 2022	SYSTEM	\$1,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					7	Mar 2, 2022	SYSTEM	(\$1,902.00)									
					8	Mar 16, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					8	Mar 16, 2022	SYSTEM	(\$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		9	Apr 4, 2022	SYSTEM	\$12,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$12,363.00)	
				10	Apr 18, 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 14 on the current Payment Estimate.	
					10	Apr 18, 2022	SYSTEM	(\$12,363.00)	
					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)	
					17	Aug 2, 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 40 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$12,363.00)	
				- Total				\$0.00	
	0850	Total	Material - To	tal				\$0.00 \$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,	SYSTEM	(\$14,080.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3270	0870	CABLE-CONDUIT,	Material			2022				
		1 IN., 2 CONDUCTORS			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	Jun 3, 2022	SYSTEM	(\$14,080.00)		
					14	Jun 16, 2022	SYSTEM	\$14,080.00	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.	
					14	Jun 16, 2022	SYSTEM	(\$14,080.00)		
					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)		
					17	Aug 2, 2022	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.	
			1		Total	17	Aug 2, 2022	SYSTEM	(\$14,080.00)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0870 -	Total						\$0.00		
	1000	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$8,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					17	Aug 2, 2022	SYSTEM	(\$8,450.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1000 -	Total						\$0.00		
	1010	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$21,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					17	Aug 2, 2022	SYSTEM	(\$21,268.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1010 -	Total						\$0.00		
	1020	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		17	Aug 2, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					17	Aug 2, 2022	SYSTEM	(\$12,320.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1020 -	Total						\$0.00		
	1030	POST, TYPE C, 55	Material		17	Aug 2, 2022	SYSTEM	\$29,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment	
		FT. ARM							Estimate Exception 45 on the current Payment Estimate.	
		FT. ARM			17	Aug 2, 2022	SYSTEM	(\$29,688.00)	Estimate Exception 45 on the current Payment Estimate.	
		FT. ARM		- Total	17		SYSTEM	(\$29,688.00) \$0.00	Estimate Exception 45 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1030	POST, TYPE C, 55 FT. ARM	Material - To	tal				\$0.00	
	1030 -	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)	
					17	Aug 2, 2022	SYSTEM	\$33,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Aug 2, 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	
	14.50	Total	Material - To	tal				\$0.00	
	1150 -	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 Estimate Exception 17 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$19,124.33)	
					9	Apr 4, 2022	SYSTEM	\$24,314.62	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.
					9	Apr 4,	SYSTEM	(\$24,314.62)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3270	1180	BASE, CONCRETE	Material			2022																
					10	Apr 18, 2022	SYSTEM	\$24,314.62	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.													
					10	Apr 18, 2022	SYSTEM	(\$24,314.62)														
					11	May 2, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					11	May 2, 2022	SYSTEM	(\$24,314.62)														
					12	May 16, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					12	May 16, 2022	SYSTEM	(\$24,314.62)														
					13	Jun 3, 2022	SYSTEM	\$24,314.62	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.													
					13	Jun 3, 2022	SYSTEM	(\$24,314.62)														
					14	Jun 16, 2022	SYSTEM	\$24,314.62	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.													
					14	Jun 16, 2022	SYSTEM	(\$24,314.62)														
					15	Jun 30, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.													
							15	Jun 30, 2022	SYSTEM	(\$24,314.62)												
					16	Jul 18, 2022	SYSTEM	\$24,314.62	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.													
					16	Jul 18, 2022	SYSTEM	(\$24,314.62)														
					17	Aug 2, 2022	SYSTEM	\$24,314.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					17	Aug 2, 2022	SYSTEM	(\$24,314.62)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1180 -	Total						\$0.00														
	1220	MISC.	Material		8	Mar 16, 2022	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.													
																		8	Mar 16, 2022	SYSTEM	(\$13,950.00)	
							9	Apr 4, 2022	SYSTEM	\$13,950.00	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.											
					9	Apr 4, 2022	SYSTEM	(\$13,950.00)														
																	10	Apr 18, 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 17 on the current Payment Estimate.	
											10	Apr 18, 2022	SYSTEM	(\$20,925.00)								
					11	May 2, 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 15 on the current Payment Estimate.													
				11	May 2, 2022	SYSTEM	(\$20,925.00)															
				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.														



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)																			
					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)														
													17	Aug 2, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					17	Aug 2, 2022	SYSTEM	(\$20,925.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1220 -	Total							\$0.00																		
	1250	MISC.	Material	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)																		
																	1	1	1		1		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)																				
			1			1			1	1	1	16	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)																					
				17	Aug 2, 2022	SYSTEM	\$2.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3270	1250	MISC.	Material						Estimate Exception 49 on the current Payment Estimate.	
					17	Aug 2, 2022	SYSTEM	(\$2.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1250 -	Total						\$0.00		
	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)	Estimate Exception to on the sunoth Laymont Estimate.	
					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)		
						17	Aug 2, 2022	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$2,808.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1360 -	Total						\$0.00		
	1390	MISC. ITS	Material		9	Apr 4, 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 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1390	MISC. ITS	Material						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, 2022	SYSTEM	(\$4,129.00)	
					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)	
					17	Aug 2, 2022	SYSTEM	\$4,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$4,129.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
		- Total						\$0.00 \$0.00	
	1390 - 1400	Total MISC. ITS	Material - Tot		10	Apr 18, 2022	SYSTEM	\$0.00	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		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment
						2022 Apr 18,		\$0.00 \$0.00 \$488.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment
					10	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$0.00 \$488.00 (\$488.00)	Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment
					10	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$488.00 (\$488.00) \$488.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment
					10 11 11	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$488.00 (\$488.00) \$488.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment
					10 11 11 12	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$488.00 (\$488.00) \$488.00 (\$488.00)	Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment
					10 11 11 12 12	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$488.00 (\$488.00) \$488.00 (\$488.00)	Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment
					10 11 11 12 12 13	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 3, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$488.00 (\$488.00) \$488.00 (\$488.00) (\$488.00) \$488.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment
					10 11 11 12 12 13 13 13	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 3, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$488.00 (\$488.00) \$488.00 (\$488.00) \$488.00 (\$488.00)	Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment
					10 11 11 12 12 13 13	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$488.00 (\$488.00) \$488.00 (\$488.00) \$488.00 (\$488.00) \$488.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment



Marcial 1400 MiSC. TS Material 140 Misc. 151 140	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
17 Aug 2 978TEM \$438.00 This adjustment offends the original system-generated Marieral Payment Extremals beranding berander Regiment (27 on the current Regiment	J6S3270	1400	MISC. ITS	Material		16		SYSTEM	\$488.00	Estimate Item Adjustment (0024) due to user farrac overridding Payment				
2022 Estimate broughout 500 does to self frame coverdiding Psyment Estimate Ecouption S2 on the counter Psyment Estimate.						16		SYSTEM	(\$488.00)					
Total						17		SYSTEM	\$488.00	Estimate Item Adjustment (0030) due to user farrac overridding Payment				
1400 - Total						17		SYSTEM	(\$488.00)					
1400 - Total 1400					- Total				\$0.00					
MiSC TS				Material - To	tal				\$0.00					
Estimate Item Adjustment (0016) due to user farare overridding Payment Estimate Exception 22 on the outern Payment Estimate Estimate Exception 22 on the outern Payment Estimate Estimate Exception 23 on the outern Payment Estimate Estimate Exception 25 on the outern Payment Estimate Estimate Exception 25 on the outern Payment Estimate Payment Estimate Exception 25 on the outern Payment Estimate Payment Estimate Exception 25 on the outern Payment Estimate Exception 26 on the outern Payment Estimate Exception 36 on the outern Payment Estimate Exception 26 on the outern Payment Estimate Exception 26 on the outern Payment Estimate Exception 26 on the outern Payment Estimate Exception 35 on the outern Payment Estimate Extended Total Validad		1400 -	Total						\$0.00					
11		1460	MISC. ITS	Material		10		SYSTEM	\$100.00	Estimate Item Adjustment (0016) due to user farrac overridding Payment				
2022 SYSTEM (\$100.00) This adjustment (0016) due to usef farrac overridding Psyment Estimate Exception 20 on the current Psyment Estimate Est						10		SYSTEM	(\$100.00)					
12						11		SYSTEM	\$100.00	Estimate Item Adjustment (0016) due to user farrac overridding Payment				
2022						11		SYSTEM	(\$100.00)					
13							12		SYSTEM	\$100.00	Estimate Item Adjustment (0016) due to user farrac overridding Payment			
2022 Estimate Item Adjustment (0024) due to user farace overridding Payment						12		SYSTEM	(\$100.00)					
14							13		SYSTEM	\$100.00	Estimate Item Adjustment (0024) due to user farrac overridding Payment			
2022 Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Payment Estimate Estimate Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 46 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 17									13		SYSTEM	(\$100.00)		
15						14		SYSTEM	\$100.00	Estimate Item Adjustment (0027) due to user farrac overridding Payment				
2022 Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.						14		SYSTEM	(\$100.00)					
2022 16						15		SYSTEM	\$100.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment				
2022 Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.						15		SYSTEM	(\$100.00)					
2022										16		SYSTEM	\$100.00	Estimate Item Adjustment (0025) due to user farrac overridding Payment
Estimate tem Adjustment (0031) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate. 17						16		SYSTEM	(\$100.00)					
Total So.00 Material - Total So.00 1460 - Total Solution MISC. ITS Material MISC. ITS Material Part 4, 2022 Apr 4, 2022 Apr 4, 2022 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. Part 4, 2022 Apr 4, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Apr 18, 2022 Apr 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate.						17		SYSTEM	\$100.00	Estimate Item Adjustment (0031) due to user farrac overridding Payment				
Material - Total \$0.00						17		SYSTEM	(\$100.00)					
Solution									\$0.00					
1510 MISC. ITS Material 9 Apr 4, 2022 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material 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 Exception 20 on the current Payment Estimate Item 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.				Material - To	tal									
2022 Estimate Item Adjustment (0015) dué to user farrac overridding Páyment Estimate Exception 20 on the current Payment Estimate. 9 Apr 4, 2022 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, SYSTEM (\$4,650.00)		1460	Total						\$0.00					
2022 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, SYSTEM (\$4,650.00)		1510	MISC. ITS	Material		9		SYSTEM	\$4,650.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment				
2022 Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Apr 18, SYSTEM (\$4,650.00)						9	Apr 4, 2022	SYSTEM	(\$4,650.00)					
						10		SYSTEM	\$4,650.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment				
						10		SYSTEM	(\$4,650.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1510	MISC. ITS	Material		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)	Estimate Escapedi II of the Sallout Synth Estimate.
					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.
					16	Jul 18, 2022	SYSTEM	(\$4,650.00)	
					17	Aug 2, 2022	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
	4540		Material - To	tal				\$0.00	
	1510 - 1570	MISC. FENCING	Construction Stockpile		10	Apr 18, 2022	SYSTEM	\$0.00 \$32,777.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$32,777.30	
			Construction	Stockpile S1	ΓMI - Tota			\$32,777.30	
	1570 - 1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Jun 16, 2022	SYSTEM	\$32,777.30 \$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment
					14	Jun 16,	SYSTEM	(\$21,170.00)	Estimate Exception 21 on the current Payment Estimate.
					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)	Estimate Exception 21 on the ounert rayment Estimate.
					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
					16	Jul 18,	SYSTEM	(\$26,607.50)	Estimate Exception 19 on the current Payment Estimate.
					17	2022 Aug 2,	SYSTEM	\$26,607.50	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$26,607.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3270	1580	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Overrun	Overrun	16	Jul 18, 2022	SYSTEM	(\$5,437.50)				
				Overrun - T	otal			(\$5,437.50)				
			Overrun - To	tal				(\$5,437.50)				
	1580 -	Total						(\$5,437.50)				
	1660	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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	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)				
					17	Aug 2, 2022	SYSTEM	\$228,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					17	Aug 2, 2022	SYSTEM	(\$228,300.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1660 -	Total						\$0.00				
	1680	SLAB ON CONCRETE NU- GIRDER	Stockpile		16	Jul 18, 2022	SYSTEM	(\$2,532.53)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Aug 2, 2022	SYSTEM	(\$9,490.34)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
			Construction Stockpile -					(\$12,022.87)				
			Construction Stockpile STMI		11	May 2, 2022	SYSTEM	\$12,656.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0 1 11	- Total				\$12,656.00				
				i Stockpile S⊺			OVOTEM	\$12,656.00				
			Material		16	Jul 18, 2022	SYSTEM	\$131,860.00	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.			
					16	Jul 18, 2022	SYSTEM	(\$131,860.00)				
									17	Aug 2, 2022	SYSTEM	\$625,988.00
					17	Aug 2, 2022	SYSTEM	(\$625,988.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1680 -							\$633.13				
	1710	CONDUIT SYSTEM ON STRUCTURE	N		17	Aug 2, 2022	SYSTEM	\$3,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					17	Aug 2, 2022	SYSTEM	(\$3,167.50)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1710 -	Total						\$0.00				
	1720	REINFORCING STEEL (EPOXY COATED)	Material		15	Jun 30, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3270	1720	REINFORCING STEEL (EPOXY	Material		15	Jun 30, 2022	SYSTEM	(\$85,902.40)	
		COATED)			16	Jul 18, 2022	SYSTEM	\$85,902.40	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.
					16	Jul 18, 2022	SYSTEM	(\$85,902.40)	
					17	Aug 2, 2022	SYSTEM	\$85,902.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$85,902.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1720 -	- Total						\$0.00	
	1740	VERTICAL DRAIN AT END BENTS	Material		15	Jun 30, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Jun 30, 2022	SYSTEM	(\$23,760.00)	
					16	Jul 18, 2022	SYSTEM	\$23,760.00	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.
					16	Jul 18, 2022	SYSTEM	(\$23,760.00)	
					17	Aug 2, 2022	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Aug 2, 2022	SYSTEM	(\$23,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -	- Total						\$0.00	
	1740 · 1780	- Total MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	May 16, 2022	SYSTEM	\$0.00 \$178,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MECHANICALLY STABILIZED	Material		12		SYSTEM SYSTEM		Estimate Item Adjustment (0018) due to user farrac overridding Payment
		MECHANICALLY STABILIZED	Material			2022 May 16,		\$178,165.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment
		MECHANICALLY STABILIZED	Material		12	2022 May 16, 2022 Jun 3,	SYSTEM	\$178,165.00 (\$178,165.00)	Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment
		MECHANICALLY STABILIZED	Material		12	2022 May 16, 2022 Jun 3, 2022 Jun 3,	SYSTEM SYSTEM	\$178,165.00 (\$178,165.00) \$225,680.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment
		MECHANICALLY STABILIZED	Material		12 13	2022 May 16, 2022 Jun 3, 2022 Jun 3, 2022 Jun 16,	SYSTEM SYSTEM	\$178,165.00 (\$178,165.00) \$225,680.00 (\$225,680.00)	Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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
		MECHANICALLY STABILIZED	Material		12 13 13	2022 May 16, 2022 Jun 3, 2022 Jun 3, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$178,165.00 (\$178,165.00) \$225,680.00 (\$225,680.00) \$225,680.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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
		MECHANICALLY STABILIZED	Material		12 13 13 14	2022 May 16, 2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$178,165.00 (\$178,165.00) \$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00)	Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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 Item Adjustment (0029) due to user farrac overridding Payment
		MECHANICALLY STABILIZED	Material		12 13 13 14 14 15	2022 May 16, 2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$178,165.00 (\$178,165.00) \$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00) \$237,575.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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 Item Adjustment (0029) due to user farrac overridding Payment
		MECHANICALLY STABILIZED	Material		12 13 13 14 14 15	2022 May 16, 2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$178,165.00 (\$178,165.00) \$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00) \$237,575.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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 Estimate Item Adjustment (0032) due to user farrac overridding Payment
		MECHANICALLY STABILIZED	Material		12 13 13 14 14 15 15	2022 May 16, 2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$178,165.00 (\$178,165.00) \$225,680.00 (\$225,680.00) \$225,680.00 (\$225,680.00) \$237,575.00 (\$237,575.00) \$237,575.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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 Estimate Item Adjustment (0032) due to user farrac overridding Payment
		MECHANICALLY STABILIZED	Material		12 13 13 14 14 15 15 16	2022 May 16, 2022 Jun 3, 2022 Jun 16, 2022 Jun 30, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$178,165.00 (\$178,165.00) \$225,680.00 (\$225,680.00) \$225,680.00) (\$225,680.00) \$237,575.00 (\$237,575.00) \$237,575.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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 Item Adjustment (0032) due to user farrac overridding Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment
		MECHANICALLY STABILIZED	Material	- Total	12 13 13 14 14 15 15 16 16	2022 May 16, 2022 Jun 3, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM	\$178,165.00 (\$178,165.00) \$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 (0018) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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 Item Adjustment (0032) due to user farrac overridding Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment



1802 1802 1802 1802 1803	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
STABILIZED	J6S3270	1780 -	Total						\$0.00	
13		1800	STABILIZED	Material		12		SYSTEM	\$79,728.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment
2022 System Sys						12		SYSTEM	(\$79,728.00)	
14						13		SYSTEM	\$302,940.00	Estimate Item Adjustment (0027) due to user farrac overridding Payment
2022 Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate.						13		SYSTEM	(\$302,940.00)	
2022 15						14		SYSTEM	\$302,940.00	Estimate Item Adjustment (0032) due to user farrac overridding Payment
2022 Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.						14		SYSTEM	(\$302,940.00)	
16						15		SYSTEM	\$318,846.00	Estimate Item Adjustment (0030) due to user farrac overridding Payment
2022 Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate. 16						15		SYSTEM	(\$318,846.00)	
2022 17						16		SYSTEM	\$318,846.00	Estimate Item Adjustment (0033) due to user farrac overridding Payment
2022 Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.							16		SYSTEM	(\$318,846.00)
Total \$0.00						17		SYSTEM	\$318,846.00	Estimate Item Adjustment (0039) due to user farrac overridding Payment
Material - Total \$0.00						17		SYSTEM	(\$318,846.00)	
1800 - Total \$0.00					- Total				\$0.00	
TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 12				Material - To	tal				\$0.00	
TRAFFIC BARRIER, CONT. FURN/RE		1800 -	Total						\$0.00	
12 May 16, 2YSTEM (\$12,200.00) -Total \$0.00		5002	TRAFFIC BARRIER, CONT.	Material		12		SYSTEM	\$12,200.00	Estimate Item Adjustment (0020) due to user farrac overridding Payment
Material - Total \$0.00 5002 - Total \$0.00 J6S3270 - Total \$96,766.97			FURN/RE			12		SYSTEM	(\$12,200.00)	
5002 - Total \$0.00 J6S3270 - Total \$96,766.97					- Total				\$0.00	
J6S3270 - Total \$96,766.97				Material - To	tal				\$0.00	
		5002 -	Total						\$0.00	
Overall - Total \$96,766.97	J6S3270 -	Total							\$96,766.97	
	Overall -	Total							\$96,766.97	