

#### Pay Estimate Created Date: June 2, 2020

Progress Estim 17	Progress Estimate Number 17		190315-F04 Gerstner Electric, Inc.	Pay Period Start Pay Period End	May 16, 2020 June 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,138,615.00 \$0.00 \$2,138,615.00			
Approval Date							By User			
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by									
June 3, 2020		Re	viewed and Approved (	and should be consid	ered Draft) at th	e Resident Engineer Level by	janssm			
June 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Compl	etion Date	Current Comp	letion Date A	ctual Completion Da	ate	% of Current Contract Amour	nt Complete			
June 5, 2	020	June 5, 2	2020			97.09%				

#### No Milestones Exist for Contract

90315-F04							
		ted Items Pay			,440.50	\$2,076,45	
		n Adjustmen		\$8,064	.52	\$8,064.52	
	Incentive		\$0.00	\$0.00		\$0.00	
	Disincenti		\$0.00	\$0.00		\$0.00	
		d Damage htract Adjustn	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	
	Other Cor	III act Aujusti	nents <mark>\$0.00</mark>		,505.02	\$0.00	8.62
Contract Total Pa	•	imate:	\$14,013.60				
ems Paid This Es	<u>stimate Period</u>						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amoun
J6P3253	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$184,400.000	0.05	\$9,220.00
	0220	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$10.700	448	\$4,793.60
Project J6P3253	- Total						\$14,013.60
							\$14,013.60

#### Contract Adjustments This Estimate

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3253	0030	EMBANKMENT IN PLACE	MaterialCredit			76	\$30.00	\$2,280.00
	0030	EMBANKMENT IN PLACE	Material			-76	\$30.00	(\$2,280.00)
	0040	COMPACTING IN CUT	MaterialCredit			3.1	\$350.00	\$1,085.00
	0040	COMPACTING IN CUT	Material			-3.1	\$350.00	(\$1,085.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			2,189.8	\$3.00	\$6,569.40
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,189.8	\$3.00	(\$6,569.40)
	0080	MISC.	MaterialCredit			780.9	\$82.00	\$64,033.80
	0080	MISC.	Material			-780.9	\$82.00	(\$64,033.80)
	0090	CONCRETE MEDIAN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-26.54	\$74.00	(\$1,963.96)
	0090	CONCRETE MEDIAN	MaterialCredit			2,174.24	\$74.00	\$160,893.76
	0090	CONCRETE MEDIAN	Material			-2,174.24	\$74.00	(\$160,893.76)
	0090	CONCRETE MEDIAN	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23 on the current Payment Estimate.	26.54	\$74.00	\$1,963.96
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	\$24.00	(\$120.00



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Prog		timate Number 17	Contract I Prime Cor		15-F04 ner Electric, Ir	ic. Pay Period End June 1, 2020 Net Cha	Contract Au Inge Order A Contract Ar	mount \$0	2,138,615.00 0.00 2,138,615.00
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3253	0150	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	MaterialCredit			36	\$24.00	\$864.00
	0150	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Material			-36	\$24.00	(\$864.00
	0150	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 25 on the current Payment Estimate.	5	\$24.00	\$120.00
	0160	6 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	MaterialCredit			805	\$1.35	\$1,086.75
	0160	6 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Material			-805	\$1.35	(\$1,086.75
	0170	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-23	\$1.35	(\$31.0
	0170	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	MaterialCredit			267	\$1.35	\$360.4
	0170	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Material			-267	\$1.35	(\$360.4
	0170	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 26 on the current Payment Estimate.	23	\$1.35	\$31.0
	0220	TURF TYPE TAL	L FESCUE SODDING	MaterialCredit			1,791	\$10.70	\$19,163.70
	0220	TURF TYPE TAL	L FESCUE SODDING	Material			-2,239	\$10.70	(\$23,957.30
	0220	TURF TYPE TAL	L FESCUE SODDING	Other Item Adjustment	Material Discrepancy Payment Adjustment				\$4,793.60
	0250	SI	LT FENCE	MaterialCredit			80	\$3.50	\$280.00
	0250	SI	LT FENCE	Material			-80	\$3.50	(\$280.00
	0430	POST, SIGNAL	15 FT. OR 4.6 M	MaterialCredit			1	\$777.00	\$777.00
	0430	POST, SIGNAL	15 FT. OR 4.6 M	Material			-1	\$777.00	(\$777.00
Fotal									\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	I				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6P3253	253     FAF     Signal     141     ST       141-1(51)     replacement     LOUIS										
Totals by J	Job Numbe	rs									
J6P3253					This Estimate	Previous	To Date				
		d Item Pay			\$14,013.60	\$2,062,440.50	\$2,076,454.10				
	Gross	Item Adjustme			\$0.00	\$8,064.52	\$8,064.52				
			Gross	Item Pay	\$14,013.60	\$2,070,505.02	\$2,084,518.62				
	Incentive \$0.00 \$0.00 \$0.00										
	Disinc	entive			\$0.00	\$0.00	\$0.00				
	Liquid	ated Damages			\$0.00	\$0.00	\$0.00				
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00				



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
Falimete Evenetian Tuncularuffaiant Materiale, Deskatt IOD2050, New 2025520, Deskatting, Ma	Small susstitu. Na tasta takan	By	ا معناد ما سم
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Small quantity. No tests taken.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 2037075, Project Item Line Number 0040, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Small quantity. No tests taken.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Remaining testing to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 is insufficient.	Remaining testing to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Remaining testing to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 4039905, Project Item Line Number 0080, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Remaining testing to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 4039905, Project Item Line Number 0080, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Remaining testing to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 4039905, Project Item Line Number 0080, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Remaining testing to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6081000, Project Item Line Number 0090, Material Set 608100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Remaining testing to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6081000, Project Item Line Number 0090, Material Set 608100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Remaining testing to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6081000, Project Item Line Number 0090, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Remaining testing to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6200015, Project Item Line Number 0150, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Material to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Material to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 8031000A, Project Item Line Number 0220, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Material to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 8061019, Project Item Line Number 0250, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 9022715, Project Item Line Number 0430, Material Set 9022715, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Material to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 9022715, Project Item Line Number 0430, Material Set 9022715, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Material to be authorized.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6081000, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	roberg5	Overridden
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6099903, Minor Item.	Additional curb required due to field conditions.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item	Override for this exception was system generated due to	roberg5	Overridden



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0150, Contract Line Item Number 0150, Item 6200015, Minor Item.	greater item withholding on other pay estimate exceptions.		
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6205903A, Minor Item.	Override for this exception was system generated due to greater item withholding on other pay estimate exceptions.	roberg5	Overridden
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9014003, Minor Item.	Additional conduit required due to field conditions.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0290, Contract Line Item Number 0290, Item 9015010, Minor Item.	Additional trenching required due to field conditions.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0580, Contract Line Item Number 0580, Item 9025200, Minor Item.	Additional conduit required to install conduit for ITS system that was not included in plans.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0590, Contract Line Item Number 0590, Item 9025300, Minor Item.	Additional conduit required due to field conditions.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0610, Contract Line Item Number 0610, Item 9027200, Minor Item.	Additional conduit required for ITS system conduit that was not included in plans.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0620, Contract Line Item Number 0620, Item 9027300, Minor Item.	Additional conduit required due to field conditions.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0640, Contract Line Item Number 0640, Item 9028311, Minor Item.	Additional cable required due to bust in plans.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9109902, Minor Item.	Additional installation required due to field conditions.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0860, Contract Line Item Number 0860, Item 9109902, Minor Item.	Additional splices required due to field conditions.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0850, Contract Line Item Number 0850, Item 9109902, Minor Item.	Additional quantity required due to field conditions.	roberg5	Acknowledged



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

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

Note: Po sted Quan and Values are eport Generated date and can differ from the posted amount at the time the Estimate was Generated.

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)
90315-F04	J6P3253	0001	0010	2019902	MISCTREE REMOVAL	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$184,400.00	\$184,400.0
		0001	0030	2035500	EMBANKMENT IN PLACE	76.00	0.00	76.00	CUYD	76.00	\$30.00	\$2,280.0
		0001	0040	2037075	COMPACTING IN CUT	3.10	0.00	3.10	STA	3.10	\$350.00	\$1,085.0
		0001	0050	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.0
		0001	0060	2072000	LINEAR GRADING CLASS 2	6.70	0.00	6.70	STA	5.50	\$600.00	\$3,300.0
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,067.00	0.00	3,067.00	SQYD	2,189.80	\$3.00	\$6,569.4
		0001	0080	4039905	MISC.OPTIONAL PAVEMENT	919.20	0.00	919.20	SQYD	780.90	\$82.00	\$64,033.8
		0001	0090	6081000	CONCRETE MEDIAN	2,147.70	0.00	2,147.70	SQYD	2,174.24	\$74.00	\$160,893.7
		0001	0100	6099903	MISC.CONCRETE CURB	291.00	0.00	291.00	LF	307.00	\$30.00	\$9,210.0
		0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$17,096.00	\$8,548.0
		0001	0120	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	1.00	\$4,000.00	\$4,000.0
		0001	0130	6181000	(CONTRACTOR FURNISHED AND RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$101,766.88	\$101,766.8
		0001	0140	6191000	PAVEMENT EDGE TREATMENT	691.00	0.00	691.00	LF	578.00	\$9.00	\$5,202.0
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	251.00	0.00	251.00	LF	256.00	\$24.00	\$6.144.0
					WHITE							
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,063.00	0.00	1,063.00	LF	805.00	\$1.35	\$1,086.7
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	244.00	0.00	244.00	LF	267.00	\$1.35	\$360.4
		0001	0180	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90.00	0.00	90.00	LF	0.00	\$3.00	\$0.0
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	775.00	0.00	775.00	LF	458.00	\$3.00	\$1,374.0
		0001	0200	6209902	MISC.ISLAND TUBULAR MARKERS	70.00	0.00	70.00	EA	47.00	\$75.00	\$3,525.0
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.0
		0001	0220	8031000A	TURF TYPE TALL FESCUE SODDING	2,270.00	0.00	2,270.00	SQYD	2,239.00	\$10.70	\$23,957.3
		0001	0230	8061005	ROCK DITCH CHECK	16.00	0.00	16.00	LF	0.00	\$20.00	\$0.0
		0001	0240	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$0.01	\$0.0
		0001	0250	8061019	SILT FENCE	583.00	0.00	583.00	LF	80.00	\$3.50	\$280.0
		0001	0260	8069907	MISCWOOD MULCH	19.00	0.00	19.00	CUYD	0.00	\$220.00	\$0.0
		0020	0270	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	254.00	0.00	254.00	LF	254.00	\$10.50	\$2,667.
		0020	0280	9014003	CONDUIT, 3 IN. RIGID, PUSHED	2,023.00	0.00	2,023.00	LF	2,297.00	\$25.00	\$57,425.0
		0020	0290	9015010	TRENCHING TYPE I	3,140.00	0.00	3,140.00	LF	3,255.00	\$3.00	\$9,765.0
		0020	0300	9015020	TRENCHING TYPE II	348.00	0.00	348.00	LF	308.00	\$3.00	\$924.0
		0020	0310	9016110	PULL BOX, PREFORMED CLASS 1	56.00	0.00	56.00	EA	52.00	\$691.00	\$35,932.0
		0020	0320	9016112	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	6.00	\$1,330.00	\$7,980.0
		0020	0330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,150.00	0.00	3,150.00	LF	3,150.00	\$0.60	\$1,890.0
		0020	0340	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	7,180.00	0.00	7,180.00	LF	6,276.00	\$2.95	\$18,514.2
		0020	0350	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	35.00	0.00	35.00	EA	35.00	\$878.00	\$30,730.
		0020	0360	9019902	MISC.45 FT. TOP MOUNT POLE	35.00	0.00	35.00	EA	35.00	\$2,410.00	\$84,350.0
		0020	0370	9019902	MISC.TOP MOUNTED LED-B LUMINAIRE	24.00	0.00	24.00	EA	24.00	\$563.00	\$13,512.
		0020	0380	9019902	MISC.TOP MOUNTED LED-C LUMINAIRE	11.00	0.00	11.00	EA	11.00	\$675.00	\$7,425.
		0030	0390	9020513	SIGNAL HEAD, TYPE 3B	76.00	0.00	76.00	EA	75.00	\$910.00	\$68,250.
		0030	0400	9020514	SIGNAL HEAD, TYPE 4B	12.00	0.00	12.00	EA	11.00	\$990.00	\$10,890.
		0030	0410	9020833	SH-FLAT SHEET - SIGNAL SIGN	490.00	0.00	490.00	SQFT	467.50	\$26.50	\$12,388.
		0030	0420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	50.00	0.00	50.00	EA	49.00	\$75.00	\$3,675.
		0030	0430	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$777.00	\$777.
		0030	0440	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$7,480.00	\$7,480.0
				9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$7,930.00	\$15,860.0



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

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

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

					eport Generated date and can differ from the posted amo							
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)
190315-F04	J6P3253	0030	0460	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$10,093.00	\$10,093.00
		0030	0470	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$10,480.00	\$10,480.00
		0030	0480	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$4,400.00	\$13,200.00
		0030	0490	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$5,474.00	\$10,948.00
		0030	0500	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	6.00	0.00	6.00	EA	6.00	\$6,985.00	\$41,910.00
		0030	0510	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	3.00	0.00	3.00	EA	3.00	\$7,415.00	\$22,245.00
		0030	0520	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,380.00	\$9,380.00
		0030	0530	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	3.00	\$9,435.00	\$28,305.00
		0030	0540	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	\$9,450.00	\$9,450.00
		0030	0550	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$10,495.00	\$10,495.00
		0030	0560	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$15,790.00	\$15,790.00
		0030	0570	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	10.00	0.00	10.00	EA	10.00	\$14,250.00	\$142,500.00
		0030	0580	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	362.00	0.00	362.00	LF	809.00	\$10.00	\$8,090.00
		0030	0590	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,001.00	0.00	1,001.00	LF	1,087.00	\$10.50	\$11,413.50
		0030	0600	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	82.00	0.00	82.00	LF	82.00	\$6.70	\$549.40
		0030	0610	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	104.00	0.00	104.00	LF	195.00	\$15.00	\$2,925.00
		0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	2,256.00	0.00	2,256.00	LF	2,917.00	\$25.00	\$72,925.00
		0030	0630	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,440.00	0.00	2,440.00	LF	2,440.00	\$0.90	\$2,196.00
		0030	0640	9028311	CABLE, 16 AWG 7 CONDUCTOR	20,180.00	0.00	20,180.00	LF	20,301.00	\$1.45	\$29,436.45
		0030	0650	9028811	PULL BOX, PREFORMED CLASS 2	33.00	0.00	33.00	EA	31.00	\$1,181.00	\$36,611.00
		0030	0660	9028812	PULL BOX, PREFORMED CLASS 3	14.00	0.00	14.00	EA	13.00	\$1,594.00	\$20,722.00
		0030	0670	9029100	BASE, CONCRETE	107.60	0.00	107.60	CUYD	105.81	\$1,145.00	\$121,152.45
		0030	0680	9029901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0030	0690	9029901	MISC.RELOCATION OF PRE-EMPTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,798.00	\$3,798.00
		0030	0700	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	10.00	0.00	10.00	EA	10.00	\$14,248.00	\$142,480.00
		0030	0710	9029902	MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	0.00	\$2,043.00	\$0.00
		0030	0720	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	29.00	0.00	29.00	EA	29.00	\$5,675.00	\$164,575.00
		0030	0730	9029902	MISC.SIGNAL HEAD, TYPE 2S	2.00	0.00	2.00	EA	2.00	\$575.00	\$1,150.00
		0030	0740	9029903	MISC.3 IN. PVC CONDUIT WITH PULL TAPE	58.00	0.00	58.00	LF	0.00	\$12.50	\$0.00
		0040	0750	9031010	CONCRETE FOOTINGS, EMBEDDED	16.80	0.00	16.80	CUYD	15.68	\$1,750.00	\$27,440.00
		0040	0760	9031220	PIPE POSTS	12,640.00	0.00	12,640.00	LB	11,675.00	\$4.90	\$57,207.50
		0040	0770	9035004A	SH-FLAT SHEET	981.00	0.00	981.00	SQFT	925.16	\$26.00	\$24,054.16
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	106.00	0.00	106.00	SQFT	106.00	\$29.00	\$3,074.00
		0040	0790	9039902	MISC.REMOVE & RELOCATE SIGNS	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0050	0800	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$1,124.00	\$1,124.00
		0050	0810	9109902	MISC.CCTV CAMERA ASSEMBLY REMOVAL & REINSTALLATION	6.00	0.00	6.00	EA	5.00	\$1,359.00	\$6,795.00
		0050	0820	9109902	MISC.FIBER OPTIC JUMPER, MM, FURNISH & INSTALL	4.00	0.00	4.00	EA	0.00	\$23.00	\$0.00
		0050	0830	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH & INSTALL	38.00	0.00	38.00	EA	0.00	\$23.00	\$0.00
		0050	0840	9109902	MISC.FIBER OPTIC PIGTAIL, MM, FURNISH & INSTALL	4.00	0.00	4.00	EA	0.00	\$16.00	\$0.00
		0050	0850	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	38.00	0.00	38.00	EA	42.00	\$16.00	\$672.00
		0050	0860	9109902	MISC.FIBER OPTIC SPLICE	84.00	0.00	84.00	EA	98.00	\$7.00	\$686.00
		0050	0870	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$1,680.00	\$1,680.00
		0050	0880	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	3.00	0.00	3.00	EA	3.00	\$2,048.00	\$6,144.00
		0050	0890	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER, FURNISH	9.00	0.00	9.00	EA	8.00	\$527.00	\$4,216.00
		0050	0900	9109902	AND INSTALL MISC.REINSTALLATION OF ROUTE 141 FIBER OPTIC CABLE	5.00	0.00	5.00	EA	7.00	\$316.00	\$2,212.00
												+=,=

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Description Bid Quantity Change Current Posted Quantity Order Quantity Quantity Quantity Quantity Quantity Quantity Quantity Quantity Qty Qty								
190315-F04	J6P3253	0050	0910	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	9.00	0.00	9.00	EA	9.00	\$315.00	\$2,835.00		
		0050	0920	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL									
		0050	0930	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	11,000.00	0.00	11,000.00	LF	5,611.00	\$1.85	\$10,380.35		
		0050	0940	9109903	MISC.REPAIR CONDUIT	209.00	0.00	209.00	LF	60.00	\$12.00	\$720.00		
Project J6P3253 - Total Value Posted to Date as of Report Generated Date										\$2,076,454.10				
190315-F04 Overall - Total Value Posted to Date as of Report Generated Date										\$2,076,454.10				



# 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: J6P3253

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
0020	2022010	REMOVAL OF IMPROVEMENTS	6/1/20	6/1/20	0.05	LS	Jobsite					
0220	8031000A	TURF TYPE TALL FESCUE SODDING	6/1/20	6/1/20	448.00	SQYD	Jobsite					Paid remaining 20% after roots established from previously installed sod.

The information below this line are details from Line Item agency views. No Agency View Details Exist



P100         P100 <td< th=""><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></td<>	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	0030	EMBANKMENT IN PLACE	Material		14		SYSTEM	(\$2,280.00)	
					15		SYSTEM	(\$2,280.00)	
Image: stand s					16	May 18, 2020	SYSTEM	(\$2,280.00)	
Varial-rotalImage: state of the					17		SYSTEM	(\$2,280.00)	
InterfactorInterfacto				- Total	1			(\$9,120.00)	
ENBANKMENT IN PLACE         Material Crodit         1         May 4         9YSTEM         9228000           Market         May 4         SYSTEM         9228000           Masterial Crodit         - Total         -         9238000           Masterial Crodit         Total         -         931840         9228000           Masterial Crodit         -         -         931840         9228000           Masterial Crodit         Other Item Adjustment - Total         MDPA         4         Apr 10         Tokeraj         9228000           Other Item Adjustment - Total         MDPA         4         Apr 10         Tokeraj         9228800           Other Item Adjustment - Total         MDPA         4         Apr 10         Tokeraj         9228800           Other Item Adjustment - Total         -         -         10230         SYSTEM         (31.085.00           Other Item Adjustment - Total         -         -         10         2029         SYSTEM         (31.085.00           Masterial - Total         -         -         10         2029         SYSTEM         (31.085.00           COMPACTING IN CUT         Masterial - Total         -         10         2029         SYSTEM         31.085.00		Material - Total							
Image: space		EMBANKMENT IN PLACE	MaterialCredit		15	May 4, 2020	SYSTEM		
Image: state s					16	May 18,	SYSTEM	\$2,280.00	
Internal/ceair - Total         Image: Non-Parameter Parameter Pa					17	Jun 2,	SYSTEM	\$2,280.00	
Material/codit - Total         Immery Againment Againment Market - Second Againment - Second Market - Second M				- Total				\$6.840.00	
ENBANAMENT IN PLACE         Open term Adjustment - Total         MDPA it         Apr 10, Apr 10, VDPA - Total         S2,280.00           0000 - Total         0000 - Total         82,280.00         82,280.00           0000 - Total         0000 - Total         Nome and Nome an		MaterialCredit - Total							
Image: NDPA From Adjustment - TotalMDPA - Total42,280,000000 - TotalCOMPACTING IN CUTMaterial142,0716,SYSTEM(\$1,085,00)0000 - TotalCOMPACTING IN CUTMaterial142,070,0SYSTEM(\$1,085,00)162000,0SYSTEM(\$1,085,00)172,000,0SYSTEM(\$1,085,00)18- Total- Total(\$1,085,00)19- Total- Total(\$1,085,00)10- Total- Total(\$1,085,00)102,000,0SYSTEM(\$1,085,00)102,000,0SYSTEM(\$1,085,00)112,000,0SYSTEM\$1,085,00112,000,0SYSTEM\$1,085,00112,000,0SYSTEM\$1,085,0011102,000,0\$1,085,0011102,000,0\$1,085,0011102,000,0\$1,085,0011102,000,0\$1,085,001111112,000,0111111\$1,085,00111111\$1,085,00111111\$1,085,00111111\$1,085,00111111\$1,085,00111111\$1,085,00111111\$1,085,00111111\$1,085,00111111\$1,085,00111111\$1,085,00111111\$1,085,00 </td <td></td> <td></td> <td></td> <td>MDPA</td> <td>14</td> <td>Apr 16,</td> <td>roberg5</td> <td></td> <td></td>				MDPA	14	Apr 16,	roberg5		
0030 rotal     COMPACTING IN CUT     Material     4     Apri 16, SYSTEM     (\$1,085.00)       15     May 4, SYSTEM     (\$1,085.00)     (\$1,085.00)       16     May 16, SYSTEM     (\$1,085.00)       17     Jun 20,00     (\$1,085.00)       Internal View 10,000       Netroin 10,000			Aujustment	MDPA - Tota	al	2020		\$2,280.00	
0040         COMPACTING IN CUT         Material		Other Item Adjustment - Total						\$2,280.00	
Image: Provide the section of the section o	0030 -	Total						\$0.00	
k         i	0040	COMPACTING IN CUT	Material		14	Apr 16, 2020	SYSTEM	(\$1,085.00)	
Image: state of the s					15		SYSTEM	(\$1,085.00)	
Image: state					16	May 18,	SYSTEM	(\$1,085.00)	
Image: state in the image: state i					17	Jun 2,	SYSTEM	(\$1,085.00)	
Material - Total         MaterialCredit         MaterialCredit         MaterialCredit         SYSTEM         \$1,085.00           COMPACTING IN CUT         MaterialCredit         16         May 18, 2020         SYSTEM         \$1,085.00           16         May 18, 2020         SYSTEM         \$1,085.00         \$1,085.00           MaterialCredit - Total         -         -         53,255.00           MaterialCredit - Total         MDPA         14         Ap16, 2020         robergs         \$1,085.00           COMPACTING IN CUT         Other term         MDPA         14         Ap16, 2020         robergs         \$1,085.00           Oddo - Total         MDPA Total         MDPA Total         SYSTEM         \$1,085.00         \$1,085.00           0040 - Total         MDPA Total         MDPA Total         SYSTEM         \$1,085.00         \$1,085.00           0040 - Total         MDPA Total         SYSTEM         \$1,085.00         \$1,085.00         \$1,085.00           0040 - Total         SYSTEM         SYSTEM         \$1,085.00         \$1,085.00         \$1,085.00           0040 - Total         SYSTEM         \$1,085.00         \$1,085.00         \$1,085.00         \$1,085.00           01000         SYSTEM         \$1,085.00 <td< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$4,340.00)</td><td></td></td<>				- Total				(\$4,340.00)	
		Material - Total							
Infer         May 18, May 18, May 18, May 18, Max 19,			MaterialCredit		15		SYSTEM		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					16	May 18,	SYSTEM	\$1,085.00	
Image: Contract of the state of the stat					17	Jun 2,	SYSTEM	\$1,085.00	
MaterialCredit - Total         MOPA         14         Apr 16, 2020         roberg5         \$1,085.00           COMPACTING IN CUT         MDPA         14         Apr 16, 2020         \$1,085.00           010-         MDPA - Total         MDPA - Total         \$1,085.00           010-         TOther Item Adjustment - Total         \$1,085.00           010-         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         Material         \$2019         \$YSTEM         \$1,046.60)           010-         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         Material         \$1,082,00         \$YSTEM         \$(\$2,674.80)           010-         \$2020         \$YSTEM         \$(\$3,312.90)         \$1000         \$1000           010         Feb 17, 2020         \$YSTEM         \$(\$3,312.90)         \$1000         \$2020           10         Feb 17, 2020         \$YSTEM         \$(\$3,312.90)         \$1000         \$2020         \$YSTEM         \$(\$3,312.90)         \$1000           11         Mar 2, 2020         \$YSTEM         \$(\$4,260.00)         \$1000         \$1000         \$1000         \$1000         \$1000         \$1000         \$1000         \$1000         \$1000         \$1000         \$1000         \$1000         \$1000         \$1000         \$1000         \$1000				- Total				\$3,255.00	
Adjustment     Adjustment     Adjustment     Adjustment     Adjustment     Adjustment     Adjustment     MDPA - Total     S1,085.00       0040 - Total     Image: Constraint of the standard of the st		MaterialCredit - Total						\$3,255.00	
Other Item Adjustment - Total\$1,085.000040 - Total\$0.000070TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)Material6Dec 16, 2019SYSTEM(\$1,446.60)72020SYSTEM(\$2,674.80)8Jan 16, 2020SYSTEM(\$3,312.90)9Feb 3, 2020SYSTEM(\$3,312.90)10Feb 17, 2020SYSTEM(\$4,260.00)11Mar 2, 2020SYSTEM(\$4,260.00)12Mar 16, SYSTEM(\$4,977.60)		COMPACTING IN CUT		MDPA	14	Apr 16, 2020	roberg5	\$1,085.00	
Other Item Adjustment - Total\$1,085.000040 - Total\$0.000070TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)Material6Dec 16, (219)SYSTEM72020SYSTEM8Jan 16, 2020SYSTEM9Feb 3, 2020SYSTEM9Feb 3, 2020SYSTEM10Feb 17, 2020SYSTEM11Mar 2, 2020SYSTEM12Mar 16, SYSTEM(\$4,260.00)				MDPA - Tota	al			\$1,085.00	
0040 - Total         \$0.00           0070         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         Material         6         Dec 16, 2019         SYSTEM         (\$1,446.60)           7         Jan 2, 2020         SYSTEM         (\$2,674.80)         (\$2,674.80)           8         Jan 16, 2020         SYSTEM         (\$3,312.90)           9         Feb 3, 2020         SYSTEM         (\$3,312.90)           10         Feb 17, 2020         SYSTEM         (\$4,260.00)           11         Mar 2, 2020         SYSTEM         (\$4,260.00)		Other Item Adjustment - Total							
0070         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         Material         6         Dec 16, 2019         SYSTEM         (\$1,446.60)           7         Jan 2, 2020         SYSTEM         (\$2,674.80)           8         Jan 16, 2020         SYSTEM         (\$3,312.90)           9         Feb 3, 2020         SYSTEM         (\$3,312.90)           10         Feb 17, 2020         SYSTEM         (\$4,260.00)           11         Mar 2, 2020         SYSTEM         (\$4,260.00)	0040 -								
7       Jan 2, 2020       SYSTEM       (\$2,674.80)         8       Jan 16, 2020       SYSTEM       (\$3,312.90)         9       Feb 3, 2020       SYSTEM       (\$3,312.90)         10       Feb 17, 2020       SYSTEM       (\$4,260.00)         11       Mar 2, 2020       SYSTEM       (\$4,260.00)         12       Mar 16, SYSTEM       (\$4,977.60)	0070		Material		6		SYSTEM	(\$1,446.60)	
8         Jan 16, 2020         SYSTEM         (\$3,312.90)           9         Feb 3, 2020         SYSTEM         (\$3,312.90)           10         Feb 17, 2020         SYSTEM         (\$4,260.00)           11         Mar 2, 2020         SYSTEM         (\$4,260.00)           12         Mar 16,         SYSTEM         (\$4,977.60)					7	Jan 2,	SYSTEM	(\$2,674.80)	
9         Feb 3, 2020         SYSTEM         (\$3,312.90)           10         Feb 17, 2020         SYSTEM         (\$4,260.00)           11         Mar 2, 2020         SYSTEM         (\$4,260.00)           12         Mar 16, SYSTEM         (\$4,977.60)					8	Jan 16,	SYSTEM	(\$3,312.90)	
10     Feb 17, 2020     SYSTEM     (\$4,260.00)       11     Mar 2, 2020     SYSTEM     (\$4,260.00)       12     Mar 16, SYSTEM     (\$4,977.60)					9	Feb 3,	SYSTEM	(\$3,312.90)	
11     Mar 2, 2020     SYSTEM     (\$4,260.00)       12     Mar 16, SYSTEM     (\$4,977.60)					10	Feb 17,	SYSTEM	(\$4,260.00)	
12 Mar 16, SYSTEM (\$4,977.60)					11	Mar 2,	SYSTEM	(\$4,260.00)	
					12	Mar 16,	SYSTEM	(\$4,977.60)	
13 Apr 2, SYSTEM (\$4,977.60)					13		SYSTEM	(\$4,977.60)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	TYPE 5 AGGREGATE FOR BASE	Material			2020			
	(6 IN. THICK)			14	Apr 16, 2020	SYSTEM	(\$4,977.60)	
				15	May 4, 2020	SYSTEM	(\$5,535.90)	
				16	May 18, 2020	SYSTEM	(\$6,569.40)	
				17	Jun 2, 2020	SYSTEM	(\$6,569.40)	
			- Total				(\$52,874.70)	
	Material - Total						(\$52,874.70)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$1,446.60	
				8	Jan 16, 2020	SYSTEM	\$2,674.80	
				9	Feb 3, 2020	SYSTEM	\$3,312.90	
				10	Feb 17, 2020	SYSTEM	\$3,312.90	
				11	Mar 2, 2020	SYSTEM	\$4,260.00	
				12	Mar 16, 2020	SYSTEM	\$4,260.00	
				13	Apr 2, 2020	SYSTEM	\$4,977.60	
				14	Apr 16, 2020	SYSTEM	\$4,977.60	
				15	May 4, 2020	SYSTEM	\$4,977.60	
					16	May 18, 2020	SYSTEM	\$5,535.90
				17	Jun 2, 2020	SYSTEM	\$6,569.40	
			- Total				\$46,305.30	
	MaterialCredit - Total						\$46,305.30	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$638.10	Testing results not entered.
				10	Feb 17, 2020	roberg5	\$947.10	Testing reports not entered into system.
				12	Mar 16, 2020	roberg5	\$717.60	Material testing not entered
				15	May 4, 2020	roberg5	\$558.30	
				16	May 18, 2020	roberg5	\$1,033.50	Material inspection entered into system.
			MDPA - Tot				\$3,894.60	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		PPPS	6	Dec 16, 2019	wilsoc6	\$1,446.60	Working with QC
				7	Jan 2, 2020	roberg5	\$1,228.20	Test results not entered by contractor.
			PPPS - Tota	ıl			\$2,674.80	
	Other Item Adjustment - Total						\$6,569.40	
0070 -							\$0.00	
0080	MISC. OPTIONAL PAVEMENT	Material		6	Dec 16, 2019	SYSTEM	(\$39,540.40)	
				7	Jan 2, 2020	SYSTEM	(\$39,540.40)	
				8	Jan 16, 2020	SYSTEM	(\$43,665.00)	
				10	Feb 17, 2020	SYSTEM	(\$59,696.00)	
				11	Mar 2,	SYSTEM	(\$59,696.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	MISC. OPTIONAL PAVEMENT	Material		12	Mar 16, 2020	SYSTEM	(\$61,065.40)	
				13	Apr 2, 2020	SYSTEM	(\$61,065.40)	
				14	Apr 16, 2020	SYSTEM	(\$61,065.40)	
				15	May 4, 2020	SYSTEM	(\$61,705.00)	
				16	May 18, 2020	SYSTEM	(\$64,033.80)	
				17	Jun 2, 2020	SYSTEM	(\$64,033.80)	
			- Total				(\$615,106.60)	
	Material - Total						(\$615,106.60)	
	MISC. OPTIONAL PAVEMENT	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$39,540.40	
				8	Jan 16, 2020	SYSTEM	\$39,540.40	
				9	Feb 3, 2020	SYSTEM	\$43,665.00	
				11	Mar 2, 2020	SYSTEM	\$59,696.00	
				12	Mar 16, 2020	SYSTEM	\$59,696.00	
				13	Apr 2, 2020	SYSTEM	\$61,065.40	
				14	Apr 16, 2020	SYSTEM	\$61,065.40	
				15	May 4, 2020	SYSTEM	\$61,065.40	
				16	May 18, 2020	SYSTEM	\$61,705.00	
				17	Jun 2, 2020	SYSTEM	\$64,033.80	
			- Total				\$551,072.80	
	MaterialCredit - Total		_				\$551,072.80	
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$4,124.60	Testing Results not entered.
				9	Feb 3, 2020	roberg5	(\$43,665.00)	Testing Results not entered.
				10	Feb 17, 2020	roberg5	\$59,696.00	28 day breaks not available.
				12	Mar 16, 2020	roberg5	\$1,369.40	Waiting on 28 day breaks.
				15	May 4, 2020	roberg5	\$639.60	
				16	May 18, 2020	roberg5	\$2,328.80	Material inspection entered into system.
			MDPA - Tota	al			\$24,493.40	
	MISC. OPTIONAL PAVEMENT		PPPS	6	Dec 16, 2019	wilsoc6	\$39,540.40	Contractor chose concrete option
			PPPS - Tota	I			\$39,540.40	
	Other Item Adjustment - Total						\$64,033.80	
0080	Total						\$0.00	
0090	CONCRETE MEDIAN	Material		6	Dec 16, 2019	SYSTEM	(\$29,538.58)	
				7	Jan 2, 2020	SYSTEM	(\$99,000.16)	
				8	Jan 16, 2020	SYSTEM	(\$111,017.76)	
					2020			
				9	Feb 3, 2020	SYSTEM	(\$111,017.76)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0090	CONCRETE MEDIAN	Material			2020								
				11	Mar 2, 2020	SYSTEM	(\$119,912.56)						
				12	Mar 16, 2020	SYSTEM	(\$146,374.96)						
				13	Apr 2, 2020	SYSTEM	(\$146,374.96)						
				14	Apr 16, 2020	SYSTEM	(\$146,374.96)						
				15	May 4, 2020	SYSTEM	(\$160,893.76)						
				16	May 18, 2020	SYSTEM	(\$160,893.76)						
				17	Jun 2, 2020	SYSTEM	(\$160,893.76)						
			- Total				(\$1,512,205.54)						
	Material - Total						(\$1,512,205.54)						
	CONCRETE MEDIAN	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$29,538.58						
				8	Jan 16, 2020	SYSTEM	\$99,000.16						
				9	Feb 3, 2020	SYSTEM	\$111,017.76						
											10	Feb 17, 2020	SYSTEM
				11	Mar 2, 2020	SYSTEM	\$119,912.56						
				12	Mar 16, 2020	SYSTEM	\$119,912.56						
				13	Apr 2, 2020	SYSTEM	\$146,374.96						
				14	Apr 16, 2020	SYSTEM	\$146,374.96						
					15	May 4, 2020	SYSTEM	\$146,374.96					
				16	May 18, 2020	SYSTEM	\$160,893.76						
				17	Jun 2, 2020	SYSTEM	\$160,893.76						
			- Total				\$1,351,311.78						
	MaterialCredit - Total						\$1,351,311.78						
	CONCRETE MEDIAN	Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$12,017.60	Testing results not entered.					
				10	Feb 17, 2020	roberg5	\$8,894.80	28 day breaks not available.					
				12	Mar 16, 2020	roberg5	\$26,462.40	Waiting on 28 day breaks.					
				15	May 4, 2020	roberg5	\$14,518.80						
			MDPA - Tota	al			\$61,893.60						
	CONCRETE MEDIAN		PPPS	6	Dec 16, 2019	wilsoc6	\$29,538.58	Working with QC					
				7	Jan 2, 2020	roberg5	\$69,461.58	Awaiting 28 day test results.					
			PPPS - Tota	ıl			\$99,000.16						
	Other Item Adjustment - Total						\$160,893.76						
	CONCRETE MEDIAN	Overrun	Overrun	15	May 4, 2020	SYSTEM	(\$1,963.96)						
				15	May 4, 2020	SYSTEM	\$1,963.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 22 on the current Payment Estimate.					
				16	May 18, 2020	SYSTEM	(\$1,963.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
090	CONCRETE MEDIAN	Overrun	Type Overrun	16	May 18, 2020	SYSTEM	\$1,963.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment
				17	Jun 2, 2020	SYSTEM	(\$1,963.96)	Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jun 2, 2020	SYSTEM	\$1,963.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23 on the current Payment Estimate.
			Overrun - T	otol			\$0.00	Estimate Exception 23 on the current Payment Estimate.
	Overrun - Total		Overrun - Total				\$0.00	
090 -	·Total						\$0.00	
0100	MISC. CONCRETE CURB	Other Item Adjustment	MDPA	15	May 4, 2020	roberg5	\$180.00	
				16	May 18, 2020	roberg5	\$300.00	Material inspection entered into system.
			MDPA - Tot	al			\$480.00	
	Other Item Adjustment - Total						\$480.00	
	MISC. CONCRETE CURB	Overrun	Overrun	15	May 4, 2020	SYSTEM	(\$180.00)	
			Q	16	May 18, 2020	SYSTEM	(\$300.00)	
	Overrun - Total		Overrun - T	otai			(\$480.00)	
100	· Total						(\$480.00) \$0.00	
150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	Material		15	May 4, 2020	SYSTEM	(\$864.00)	
	WHITE			16	May 18, 2020	SYSTEM	(\$864.00)	
				17	Jun 2, 2020	SYSTEM	(\$864.00)	
		- Total				(\$2,592.00)		
	Material - Total						(\$2,592.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit		16	May 18, 2020	SYSTEM	\$864.00	
				17	Jun 2, 2020	SYSTEM	\$864.00	
			- Total				\$1,728.00	
	MaterialCredit - Total						\$1,728.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Other Item Adjustment	MDPA	15	May 4, 2020	roberg5	\$864.00	
			MDPA - Tot	al			\$864.00	
	Other Item Adjustment - Total						\$864.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	15	May 4, 2020	SYSTEM	(\$120.00)	
	with L			15	May 4, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 24 on the current Payment Estimate.
				16	May 18, 2020	SYSTEM	(\$120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	May 18, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				17	Jun 2, 2020	SYSTEM	(\$120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jun 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 25 on the current Payment Estimate.
		Overrun - T	otal			\$0.00		
	Overrun - Total					\$0.00		
150 -	Total						\$0.00	
		Material		13	Apr 2,	SYSTEM	(\$1,086.75)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	WATERBORNE PAVEMENT	Material			2020			
	MARKING PAINT, TYPE L BEADS			14	Apr 16, 2020	SYSTEM	(\$1,086.75)	
				15	May 4, 2020	SYSTEM	(\$1,086.75)	
				16	May 18, 2020	SYSTEM	(\$1,086.75)	
				17	Jun 2, 2020	SYSTEM	(\$1,086.75)	
			- Total				(\$5,433.75)	
	Material - Total						(\$5,433.75)	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		14	Apr 16, 2020	SYSTEM	\$1,086.75	
				15	May 4, 2020	SYSTEM	\$1,086.75	
				16	May 18, 2020	SYSTEM	\$1,086.75	
				17	Jun 2, 2020	SYSTEM	\$1,086.75	
			- Total				\$4,347.00	
	MaterialCredit - Total						\$4,347.00	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	MDPA	13	Apr 2, 2020	roberg5	\$1,086.75	Material backup not entered into system.
			MDPA - Tot	al			\$1,086.75	
- 1	Other Item Adjustment - Total						\$1,086.75	
0160 -	Total						\$0.00	
0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		13	Apr 2, 2020	SYSTEM	(\$329.40)	
				14	Apr 16, 2020	SYSTEM	(\$329.40)	
				15	May 4, 2020	SYSTEM	(\$360.45)	
				16	May 18, 2020	SYSTEM	(\$360.45)	
			Tabal	17	Jun 2, 2020	SYSTEM	(\$360.45)	
			- Total				(\$1,740.15)	
	Material - Total						(\$1,740.15)	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		14	Apr 16, 2020	SYSTEM	\$329.40	
				15	May 4, 2020 May 18,	SYSTEM	\$329.40	
				17	2020 Jun 2,	SYSTEM	\$360.45	
			- Total		2020		\$1,379.70	
	MaterialCredit - Total						\$1,379.70	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	MDPA	13	Apr 2, 2020	roberg5	\$329.40	Material backup not entered into system.
	MARKING PAINT, TYPE L BEADS			15	May 4, 2020	roberg5	\$31.05	
			MDPA - Tot	al			\$360.45	
	Other Item Adjustment - Total						\$360.45	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	15	May 4, 2020	SYSTEM	(\$31.05)	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			15	May 4, 2020	SYSTEM	\$31.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) 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
0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	16	May 18, 2020	SYSTEM	\$31.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 26 on the current Payment Estimate.
				17	Jun 2, 2020	SYSTEM	(\$31.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jun 2, 2020	SYSTEM	\$31.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 26 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
	Overrun - Total		· · · · · ·				\$0.00	
0170 -	Total						\$0.00	
0220	TURF TYPE TALL FESCUE SODDING	Material		15	May 4, 2020	SYSTEM	(\$19,163.70)	
				16	May 18, 2020	SYSTEM	(\$19,163.70)	
				17	Jun 2, 2020	SYSTEM	(\$23,957.30)	
			- Total				(\$62,284.70)	
	Material - Total						(\$62,284.70)	
	TURF TYPE TALL FESCUE SODDING	MaterialCredit		16	May 18, 2020	SYSTEM	\$19,163.70	
				17	Jun 2, 2020	SYSTEM	\$19,163.70	
			- Total				\$38,327.40	
	MaterialCredit - Total						\$38,327.40	
	TURF TYPE TALL FESCUE SODDING	Other Item Adjustment	MDPA	15	May 4, 2020	roberg5	\$19,163.70	
				17	Jun 2, 2020	roberg5	\$4,793.60	
			MDPA - Tota	al			\$23,957.30	
0220 -	Other Item Adjustment - Total						\$23,957.30	
0220 -	SILT FENCE	Material		16	May 18,	SYSTEM	\$0.00 (\$280.00)	
0250	SILT FENCE	Material		17	2020 Jun 2,	SYSTEM	(\$280.00)	
			- Total	17	2020	STOTEM	(\$560.00)	
1	Material - Total		- 10101				(\$560.00)	
		MaterialCredit		17	Jun 2, 2020	SYSTEM	\$280.00	
			- Total		-		\$280.00	
	MaterialCredit - Total						\$280.00	
		Other Item Adjustment	MDPA	16	May 18, 2020	roberg5	\$280.00	Material inspection entered into system.
			MDPA - Tota	al			\$280.00	
	Other Item Adjustment - Total						\$280.00	
0250 -	Total						\$0.00	
0280	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	11	Mar 2, 2020	SYSTEM	(\$475.00)	
				11	Mar 2, 2020	roberg5	\$475.00	Additional conduit needed in field in excess of plan quantity.
				12	Mar 16, 2020	SYSTEM	(\$6,375.00)	
				12	Mar 16, 2020	roberg5	\$6,375.00	Line item overrun due to bust in plans.
			Overrun - Te	otal			\$0.00	
	Overrun - Total						\$0.00	
0280 -	Total						\$0.00	
0290	TRENCHING TYPE I	Overrun	Overrun	14	Apr 16, 2020	SYSTEM	(\$345.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0290	TRENCHING TYPE I	Overrun	Overrun	14	Apr 16, 2020	roberg5	\$345.00							
			Overrun - T	otal			\$0.00							
	Overrun - Total						\$0.00							
0290 -	Total						\$0.00							
0330	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		6	Dec 16, 2019	SYSTEM	(\$702.00)							
				7	Jan 2, 2020	SYSTEM	(\$702.00)							
				8	Jan 16, 2020	SYSTEM	(\$810.00)							
				9	Feb 3, 2020	SYSTEM	(\$1,512.00)							
				10	Feb 17, 2020	SYSTEM	(\$1,512.00)							
			- Total				(\$5,238.00)							
	Material - Total						(\$5,238.00)							
	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$702.00							
				8	Jan 16, 2020	SYSTEM	\$702.00							
				9	Feb 3, 2020	SYSTEM	\$810.00							
				10	Feb 17, 2020	SYSTEM	\$1,512.00							
				11	Mar 2, 2020	SYSTEM	\$1,512.00							
			- Total				\$5,238.00							
	MaterialCredit - Total						\$5,238.00							
	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$108.00	Material backup not entered.						
										9	Feb 3, 2020	roberg5	\$702.00	Material backup not entered.
				11	Mar 2, 2020	roberg5	(\$1,512.00)	Removing system generated adjustment for previously paid work after material inspection was entered.						
			MDPA - Total				(\$702.00)							
	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET		PPPS		Dec 16, 2019	wilsoc6	\$702.00	DEC has not been entered in AWP						
			PPPS - Tota	ıl			\$702.00							
	Other Item Adjustment - Total						\$0.00							
0330 -	Total						\$0.00							
0340	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		4	Nov 18, 2019	SYSTEM	(\$2,864.45)							
				5	Dec 2, 2019	SYSTEM	(\$3,669.80)							
				6	Dec 16, 2019	SYSTEM	(\$7,965.00)							
				7	Jan 2, 2020	SYSTEM	(\$7,965.00)							
				8	Jan 16, 2020	SYSTEM	(\$7,965.00)							
				9	Feb 3, 2020	SYSTEM	(\$7,965.00)							
					Feb 17, 2020	SYSTEM	(\$10,705.55)							
			- Total				(\$49,099.80)							
	Material - Total						(\$49,099.80)							
	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	MaterialCredit		5	Dec 2, 2019	SYSTEM	\$2,864.45							
				6	Dec 16, 2019	SYSTEM	\$3,669.80							



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0340	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$7,965.00	
	NEO INAE, O AWG			8	Jan 16, 2020	SYSTEM	\$7,965.00	
				9	Feb 3, 2020	SYSTEM	\$7,965.00	
				10	Feb 17, 2020	SYSTEM	\$7,965.00	
				11	Mar 2, 2020	SYSTEM	\$10,705.55	
			- Total				\$49,099.80	
	MaterialCredit - Total						\$49,099.80	
	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	Other Item Adjustment	MDPA	10	Feb 17, 2020	roberg5	\$2,740.55	Material inspection not entered into system.
	NEUTRAL, 8 AWG	,		11	Mar 2, 2020	roberg5	(\$10,705.55)	Removing system generated adjustment for previously paid work after material inspection was entered.
			MDPA - Tota	al			(\$7,965.00)	
	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE		PPPS		Nov 18, 2019	roberg5	\$2,864.45	Materials submitted by contractor. Information mistakenly not entered into system after review.
	NEUTRAL, 8 AWG			5	Dec 2, 2019	roberg5	\$805.35	Material inspection has been submitted but was entered incorrectly in
				6	Dec 16, 2019	wilsoc6	\$4,295.20	the system. DEC has not been entered in AWP
			PPPS - Tota	ıl	2019		\$7,965.00	
	Other Item Adjustment - Total						\$0.00	
0340 -	· Total						\$0.00	
0390	SIGNAL HEAD, TYPE 3B	Material		6	Dec 16, 2019	SYSTEM	(\$8,190.00)	
				7	Jan 2, 2020	SYSTEM	(\$15,470.00)	
				8	Jan 16, 2020	SYSTEM	(\$32,760.00)	
			- Total				(\$56,420.00)	
	Material - Total						(\$56,420.00)	
	SIGNAL HEAD, TYPE 3B	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$8,190.00	
				8	Jan 16, 2020	SYSTEM	\$15,470.00	
				9	Feb 3, 2020	SYSTEM	\$32,760.00	
			- Total				\$56.420.00	
	MaterialCredit - Total						\$56,420.00	
	SIGNAL HEAD, TYPE 3B	Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$17,290.00	Material backup not entered.
		. ajaonnont		9	Feb 3, 2020	roberg5	(\$32,760.00)	Material Inspection entered. Correcting for system.
			MDPA - Tota	al	2020		(\$15,470.00)	
	SIGNAL HEAD, TYPE 3B		PPPS		Dec 16, 2019	wilsoc6	\$8,190.00	DEC has not been entered in AWP
				7	Jan 2, 2020	roberg5	\$7,280.00	Material Inspection needed from contractor.
			PPPS - Tota		2020		\$15,470.00	
	Other Item Adjustment - Total		1110-101a				\$15,470.00	
0390 -							\$0.00	
0390 -	SIGNAL HEAD, TYPE 4B	Material		6	Dec 16, 2019	SYSTEM	(\$2,970.00)	
				7	Jan 2,	SYSTEM	(\$6,930.00)	
				8	2020 Jan 16,	SYSTEM	(\$7,920.00)	
			Total		2020		(\$17,000,00)	
			- Total				(\$17,820.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	Material - Total						(\$17,820.00)	
	SIGNAL HEAD, TYPE 4B	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$2,970.00	
				8	Jan 16, 2020	SYSTEM	\$6,930.00	
				9	Feb 3, 2020	SYSTEM	\$7,920.00	
			- Total				\$17,820.00	
	MaterialCredit - Total						\$17,820.00	
	SIGNAL HEAD, TYPE 4B	Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$990.00	Material backup not entered.
				9	Feb 3, 2020	roberg5	(\$7,920.00)	Material Inspection entered. Correcting for system.
			MDPA - Tota	al			(\$6,930.00)	
	SIGNAL HEAD, TYPE 4B		PPPS	6	Dec 16, 2019	wilsoc6	\$2,970.00	DEC has not been entered in AWP
				7	Jan 2, 2020	roberg5	\$3,960.00	Material Inspection needed from contractor.
			PPPS - Tota	ıl			\$6,930.00	
	Other Item Adjustment - Total						\$0.00	
0400 -	Total						\$0.00	
0410	SH-FLAT SHEET - SIGNAL SIGN	Material		7	Jan 2, 2020	SYSTEM	(\$4,094.25)	
				8	Jan 16, 2020	SYSTEM	(\$6,081.75)	
				9	Feb 3, 2020	SYSTEM	(\$7,804.25)	
				10	Feb 17, 2020	SYSTEM	(\$8,731.75)	
		- Total				(\$26,712.00)		
	Material - Total						(\$26,712.00)	
	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit		8	Jan 16, 2020	SYSTEM	\$4,094.25	
				9	Feb 3, 2020	SYSTEM	\$6,081.75	
				10	Feb 17, 2020	SYSTEM	\$7,804.25	
				11	Mar 2, 2020	SYSTEM	\$8,731.75	
			- Total				\$26,712.00	
	MaterialCredit - Total						\$26,712.00	
	SH-FLAT SHEET - SIGNAL SIGN	Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$1,987.50	Material backup not entered.
				9	Feb 3, 2020	roberg5	\$1,722.50	Material backup not entered.
				10	Feb 17, 2020	roberg5	\$927.50	Material backup not entered into system.
				11	Mar 2, 2020	roberg5	(\$8,731.75)	Removing system generated adjustment for previously paid work after material inspection was entered.
			MDPA - Tota				(\$4,094.25)	
	SH-FLAT SHEET - SIGNAL SIGN		PPPS		Jan 2, 2020	roberg5	\$4,094.25	Material Inspection needed from contractor.
	PPPS - Total						\$4,094.25	
_	Other Item Adjustment - Total						\$0.00	
0410 -	Total						\$0.00	
0430	POST, SIGNAL 15 FT. OR 4.6 M	Material		12	Mar 16, 2020	SYSTEM	(\$777.00)	
				13	Apr 2, 2020	SYSTEM	(\$777.00)	
				14	Apr 16,	SYSTEM	(\$777.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	POST, SIGNAL 15 FT. OR 4.6 M	Material		15	May 4, 2020	SYSTEM	(\$777.00)	
				16	May 18, 2020	SYSTEM	(\$777.00)	
				17	Jun 2, 2020	SYSTEM	(\$777.00)	
			- Total				(\$4,662.00)	
	Material - Total						(\$4,662.00)	
	POST, SIGNAL 15 FT. OR 4.6 M	MaterialCredit		13	Apr 2, 2020	SYSTEM	\$777.00	
				14	Apr 16, 2020	SYSTEM	\$777.00	
				15	May 4, 2020	SYSTEM	\$777.00	
				16	May 18, 2020	SYSTEM	\$777.00	
				17	Jun 2, 2020	SYSTEM	\$777.00	
			- Total				\$3,885.00	
	MaterialCredit - Total	Other !!		40	M. 15		\$3,885.00	
	POST, SIGNAL 15 FT. OR 4.6 M	Other Item Adjustment	MDPA		Mar 16, 2020	roberg5	\$777.00	Material information not entered into system.
	Other Item Adjustment - Total		MDPA - Tot	al			\$777.00	
0.400							\$777.00	
0430 -		Material		7	lan 0	OVOTEM	\$0.00	
0440	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		8	Jan 2, 2020 Jan 16,	SYSTEM	(\$7,480.00)	
			Total	0	2020	STOTEM	(\$7,480.00)	
	Made and Table 1	- Total				(\$14,960.00)		
	Material - Total POST, TYPE CL, 40 FT. ARM OR	MaterialCredit		8	Jan 16, 2020	SYSTEM	(\$14,960.00) \$7,480.00	
	12.2 M ARM				2020			
	12.2 M ARM			9	Feb 3,	SYSTEM	\$7,480.00	
	12.2 M ARM		- Total	9	Feb 3, 2020	SYSTEM		
			- Total	9		SYSTEM	\$14,960.00	
	MaterialCredit - Total	Other Item Adjustment	- Total MDPA			SYSTEM roberg5		Material Inspection entered. Correcting for system.
	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR			9	2020 Feb 3,		\$14,960.00 \$14,960.00	Material Inspection entered. Correcting for system.
	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR		MDPA	9 al	2020 Feb 3,		\$14,960.00 \$14,960.00 (\$7,480.00)	Material Inspection entered. Correcting for system. Material Inspection needed from contractor.
	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM POST, TYPE CL, 40 FT. ARM OR		MDPA MDPA - Tot	9 al 7	2020 Feb 3, 2020 Jan 2,	roberg5	\$14,960.00 \$14,960.00 (\$7,480.00) (\$7,480.00)	
	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM POST, TYPE CL, 40 FT. ARM OR		MDPA MDPA - Tot PPPS	9 al 7	2020 Feb 3, 2020 Jan 2,	roberg5	\$14,960.00 \$14,960.00 (\$7,480.00) (\$7,480.00) \$7,480.00	
0440 -	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Other Item Adjustment - Total		MDPA MDPA - Tot PPPS	9 al 7	2020 Feb 3, 2020 Jan 2,	roberg5	\$14,960.00 \$14,960.00 (\$7,480.00) (\$7,480.00) \$7,480.00 \$7,480.00	
<b>0440 -</b> 0450	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Other Item Adjustment - Total	Adjustment	MDPA MDPA - Tot PPPS	9 al 7	2020 Feb 3, 2020 Jan 2,	roberg5	\$14,960.00 \$14,960.00 (\$7,480.00) (\$7,480.00) \$7,480.00 \$7,480.00 \$0.00	
	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Other Item Adjustment - Total Total POST, TYPE CL, 45 FT. ARM OR	Adjustment	MDPA MDPA - Tot PPPS	9 al 7	2020 Feb 3, 2020 Jan 2, 2020 Dec 16,	roberg5 roberg5	\$14,960.00 \$14,960.00 (\$7,480.00) (\$7,480.00) \$7,480.00 \$7,480.00 \$0.00	
	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Other Item Adjustment - Total Total POST, TYPE CL, 45 FT. ARM OR	Adjustment	MDPA MDPA - Tot PPPS	9 al 7 il	2020 Feb 3, 2020 Jan 2, 2020 Dec 16, 2019 Jan 2,	roberg5 roberg5	\$14,960.00 \$14,960.00 (\$7,480.00) \$7,480.00 \$7,480.00 \$0.00 \$0.00 (\$15,860.00)	
	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Other Item Adjustment - Total Total POST, TYPE CL, 45 FT. ARM OR	Adjustment	MDPA MDPA - Tot PPPS	9 al 7 11 6 7	2020 Feb 3, 2020 Jan 2, 2020 Dec 16, 2019 Jan 2, 2020 Jan 16,	roberg5 roberg5 roberg5 SYSTEM SYSTEM	\$14,960.00 \$14,960.00 (\$7,480.00) (\$7,480.00) \$7,480.00 \$0.00 (\$15,860.00) (\$15,860.00)	
	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Other Item Adjustment - Total Total POST, TYPE CL, 45 FT. ARM OR	Adjustment	MDPA - Tot PPPS PPPS - Tota	9 al 7 11 6 7	2020 Feb 3, 2020 Jan 2, 2020 Dec 16, 2019 Jan 2, 2020 Jan 16,	roberg5 roberg5 roberg5 SYSTEM SYSTEM	\$14,960.00 \$14,960.00 (\$7,480.00) (\$7,480.00) \$7,480.00 \$0.00 \$0.00 (\$15,860.00) (\$15,860.00) (\$15,860.00)	
	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Other Item Adjustment - Total Total POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Adjustment	MDPA - Tot PPPS PPPS - Tota	9 al 7 11 6 7	2020 Feb 3, 2020 Jan 2, 2020 Dec 16, 2019 Jan 2, 2020 Jan 16,	roberg5 roberg5 roberg5 SYSTEM SYSTEM	\$14,960.00 \$14,960.00 (\$7,480.00) \$7,480.00 \$7,480.00 \$0.00 (\$15,860.00) (\$15,860.00) (\$15,860.00) (\$47,580.00)	
	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Other Item Adjustment - Total Total POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM Material - Total POST, TYPE CL, 45 FT. ARM OR	Adjustment	MDPA - Tot PPPS PPPS - Tota	9 7 1 6 7 8	2020 Feb 3, 2020 Jan 2, 2020 Jan 2, 2020 Jan 4, 2020 Jan 16, 2020 Jan 16, 2020	roberg5 roberg5 SYSTEM SYSTEM SYSTEM	\$14,960.00 \$14,960.00 (\$7,480.00) \$7,480.00 \$7,480.00 \$0.00 (\$15,860.00) (\$15,860.00) (\$15,860.00) (\$47,580.00) (\$47,580.00)	
	MaterialCredit - Total POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM Other Item Adjustment - Total Total POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM Material - Total POST, TYPE CL, 45 FT. ARM OR	Adjustment	MDPA - Tot PPPS PPPS - Tota	9 al 7 6 7 8 7 7	2020 2020 Feb 3, 2020 2020 2020 0 0 0 0 0 0 0 0 0 0 0 0 0	roberg5 roberg5 roberg5 SYSTEM SYSTEM SYSTEM	\$14,960.00 \$14,960.00 (\$7,480.00) \$7,480.00 \$7,480.00 \$0.00 (\$15,860.00) (\$15,860.00) (\$47,580.00) (\$47,580.00) \$15,860.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450	MaterialCredit - Total						\$47,580.00	
	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Other Item Adjustment	MDPA	9	Feb 3, 2020	roberg5	(\$15,860.00)	Material Inspection entered. Correcting for system.
			MDPA - Tota	al			(\$15,860.00)	
	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM		PPPS	6	Dec 16, 2019	wilsoc6	\$15,860.00	DEC has not been entered in AWP
			PPPS - Tota	ıl			\$15,860.00	
	Other Item Adjustment - Total						\$0.00	
0450 -	Total						\$0.00	
0460	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material	8 Jan 16, 2020			SYSTEM	(\$10,093.00)	
			- Total				(\$10,093.00)	
	Material - Total						(\$10,093.00)	
	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	MaterialCredit		9	Feb 3, 2020	SYSTEM	\$10,093.00	
			- Total				\$10,093.00	
	MaterialCredit - Total						\$10,093.00	
	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Other Item Adjustment	MDPA		Jan 16, 2020	roberg5	\$10,093.00	Material backup not entered.
				9	Feb 3, 2020	roberg5	(\$10,093.00)	Material Inspection entered. Correcting for system.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0460 -							\$0.00	
0480	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		8	Jan 16, 2020	SYSTEM	(\$4,400.00)	
	- Total						(\$4,400.00)	
	Material - Total POST, TYPE C, 25 FT. ARM OR	MaterialCredit		9	Feb 3,	SYSTEM	(\$4,400.00) \$4,400.00	
	7.6 M ARM		- Total		2020		\$4,400.00	
	MaterialCredit - Total		- I otal				\$4,400.00	
	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$4,400.00	Material backup not entered.
				9	Feb 3, 2020	roberg5	(\$4,400.00)	Material Inspection entered. Correcting for system.
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0480 -	Total						\$0.00	
0490	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		8	Jan 16, 2020	SYSTEM	(\$5,474.00)	
			- Total				(\$5,474.00)	
	Material - Total						(\$5,474.00)	
	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	MaterialCredit		9	Feb 3, 2020	SYSTEM	\$5,474.00	
			- Total				\$5,474.00	
	MaterialCredit - Total						\$5,474.00	
	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$5,474.00	Material backup not entered.
				9	Feb 3, 2020	roberg5	(\$5,474.00)	Material Inspection entered. Correcting for system.
		MDPA - Tota	al			\$0.00		
	Other Item Adjustment - Total						\$0.00	
0490 -	Total						\$0.00	
0500	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		6	Dec 16, 2019	SYSTEM	(\$20,955.00)	
				7	Jan 2, 2020	SYSTEM	(\$20,955.00)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type		Date	Ву		
0500	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		8	Jan 16, 2020	SYSTEM	(\$20,955.00)	
			- Total				(\$62,865.00)	
	Material - Total						(\$62,865.00)	
	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$20,955.00	
				8	Jan 16, 2020	SYSTEM	\$20,955.00	
				9	Feb 3, 2020	SYSTEM	\$20,955.00	
			- Total				\$62,865.00	
	MaterialCredit - Total						\$62,865.00	
	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Other Item Adjustment	MDPA	9	Feb 3, 2020	roberg5	(\$20,955.00)	Material Inspection entered. Correcting for system.
			MDPA - Tota	al			(\$20,955.00)	
	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM		PPPS		Dec 16, 2019	wilsoc6	\$20,955.00	DEC has not been entered in AWP
			PPPS - Tota	I			\$20,955.00	
	Other Item Adjustment - Total						\$0.00	
0500 -	Total						\$0.00	
0510	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		6	Dec 16, 2019	SYSTEM	(\$7,415.00)	
				7	Jan 2, 2020	SYSTEM	(\$14,830.00)	
				8	Jan 16, 2020	SYSTEM	(\$14,830.00)	
	- Total						(\$37,075.00)	
	Material - Total						(\$37,075.00)	
	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$7,415.00	
				8	Jan 16, 2020	SYSTEM	\$14,830.00	
			- Total	9	Feb 3, 2020	SYSTEM	\$14,830.00 \$37,075.00	
	MaterialCredit - Total		Total				\$37,075.00	
	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM		MDPA	9	Feb 3, 2020	roberg5	(\$14,830.00)	Material Inspection entered. Correcting for system.
		-	MDPA - Tota	al			(\$14,830.00)	
	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM		PPPS		Dec 16, 2019	wilsoc6		DEC has not been entered in AWP
				7	Jan 2, 2020	roberg5	\$7,415.00	Material Inspection needed from contractor.
			PPPS - Tota	l			\$14,830.00	
	Other Item Adjustment - Total						\$0.00	
0510 -	Total						\$0.00	
0520	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		6	Dec 16, 2019	SYSTEM	(\$9,380.00)	
				7	Jan 2, 2020	SYSTEM	(\$9,380.00)	
				8	Jan 16, 2020	SYSTEM	(\$9,380.00)	
			- Total				(\$28,140.00)	
	Material - Total						(\$28,140.00)	
	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$9,380.00	
				8	Jan 16, 2020	SYSTEM	\$9,380.00	
				9	Feb 3, 2020	SYSTEM	\$9,380.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520		MaterialCredit	- Total				\$28,140.00	
	MaterialCredit - Total						\$28,140.00	
	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM		MDPA	9	Feb 3, 2020	roberg5	(\$9,380.00)	Material Inspection entered. Correcting for system.
			MDPA - Tota	al			(\$9,380.00)	
	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM		PPPS		Dec 16, 2019	wilsoc6	\$9,380.00	DEC has not been entered in AWP
			PPPS - Tota	d			\$9,380.00	
	Other Item Adjustment - Total						\$0.00	
0520 -				-	1 0	OVOTEN	\$0.00	
0530	POST, TYPE C, 55 FT. ARM	Material		7	Jan 2, 2020	SYSTEM	(\$28,305.00)	
			- Total	8	Jan 16, 2020	SYSTEM	(\$28,305.00)	
	Material - Total		- 10(a)				(\$56,610.00)	
	POST, TYPE C, 55 FT. ARM	MaterialCredit		8	Jan 16,	SYSTEM	\$28,305.00	
	1 001, 111 E 0, 001 1. AKW	MaterialCredit		9	2020 Feb 3,	SYSTEM	\$28,305.00	
				0	2020	OTOTEM	<i>\\</i> 20,000.00	
			- Total				\$56,610.00	
	MaterialCredit - Total						\$56,610.00	
	POST, TYPE C, 55 FT. ARM	Adjustment	MDPA	9	Feb 3, 2020	roberg5	(\$28,305.00)	Material Inspection entered. Correcting for system.
			MDPA - Tota				(\$28,305.00)	
	POST, TYPE C, 55 FT. ARM		PPPS		Jan 2, 2020	roberg5	\$28,305.00	Material Inspection needed from contractor.
	PPPS - Total Other Item Adjustment - Total						\$28,305.00	
	· · ·						\$0.00	
0530 -		Matarial		0	lan 40	OVOTEM	\$0.00	
0560	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	Material	- Total	8	Jan 16, 2020	SYSTEM	(\$15,790.00)	
	Material - Total		- 10(a)				(\$15,790.00)	
	POST, TYPE BL, LONGEST ARM	MaterialCredit		9	Feb 3,	SYSTEM		
	50 FT. OR 15.2 M	MaterialCredit	- Total	9	2020	STOTEM	\$15,790.00 \$15,790.00	
	MaterialCredit - Total		- 10(a)				\$15,790.00	
	POST, TYPE BL, LONGEST ARM	Other Item	MDPA	8	Jan 16,	roberg5		Material backup not entered.
	50 FT. OR 15.2 M	Adjustment		9	2020 Feb 3,	roberg5	(\$15,790.00)	
					2020			
	MDPA - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
0560 - 0570	Total CONTROLLER ASSEMBLY HOUSING, NEMA TS2	Material		6	Dec 16, 2019	SYSTEM	\$0.00 (\$14,250.00)	
	HOUSING, NEMA 152 CONTROLLER			7	Jan 2, 2020	SYSTEM	(\$28,500.00)	
				8	Jan 16, 2020	SYSTEM	(\$57,000.00)	
	- Total						(\$99,750.00)	
	Material - Total						(\$99,750.00)	
		MaterialCredit		7	Jan 2, 2020	SYSTEM	\$14,250.00	
				8	Jan 16, 2020	SYSTEM	\$28,500.00	
				9	Feb 3, 2020	SYSTEM	\$57,000.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0570		MaterialCredit	- Total				\$99,750.00	
	MaterialCredit - Total					\$99,750.00		
	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$28,500.00	Material backup not entered.
	OONTROLLER			9	Feb 3, 2020	roberg5	(\$57,000.00)	Material Inspection entered. Correcting for system.
			MDPA - Tot	al			(\$28,500.00)	
	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER		PPPS	6	Dec 16, 2019	wilsoc6	\$14,250.00	DEC has not been entered in AWP
				7	Jan 2, 2020	roberg5	\$14,250.00	Material Inspection needed from contractor.
		PPPS - Total				\$28,500.00		
	Other Item Adjustment - Total					\$0.00		
<b>0570</b> - 0580	Total CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	8	Jan 16, 2020	SYSTEM	\$0.00 (\$450.00)	
				9	Feb 3, 2020	SYSTEM	(\$550.00)	
				9	Feb 3, 2020	roberg5	\$1,000.00	Overrun to cover quantity of conduit required for ITS system not included in plans.
				11	Mar 2, 2020	SYSTEM	(\$1,610.00)	
				11	Mar 2, 2020	roberg5	\$1,610.00	Additional quantity needed required to cover ITS conduit that was not included in plan quantities.
				12	Mar 16, 2020	SYSTEM	(\$460.00)	
				12	Mar 16, 2020	roberg5	\$460.00	Line item overrun due to bust in plans.
				13	Apr 2, 2020	SYSTEM	(\$1,400.00)	
			Overrun - T	otal			(\$1,400.00)	
	Overrun - Total						(\$1,400.00)	
0580 -	Total						(\$1,400.00)	
0590	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	11	Mar 2, 2020	SYSTEM	(\$157.50)	
				11	Mar 2, 2020	roberg5	\$157.50	Additional conduit needed in field in excess of plan quantity.
				12	Mar 16, 2020	SYSTEM	(\$630.00)	
				12	Mar 16, 2020	roberg5	\$1,365.00	Line item overrun due to bust in plans.
				13	Apr 2, 2020	SYSTEM	(\$115.50)	
		Overrun - Total				\$619.50		
	Overrun - Total						\$619.50	
0590 -	Total						\$619.50	
0610	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	12	Mar 16, 2020	SYSTEM	(\$1,365.00)	
				12	Mar 16, 2020	roberg5	\$8,425.00	Line item overrun due to ITS conduit bust paid under this line item.
	Overrun - Total						\$7,060.00	
0610 -	Overrun - Total Total						\$7,060.00 \$7,060.00	
0620		Overrun	Overrun	10	Feb 17, 2020	SYSTEM	(\$3,550.00)	
				11	Mar 2, 2020	SYSTEM	(\$4,550.00)	
				11	Mar 2, 2020	roberg5	\$8,100.00	Additional conduit needed in field in excess of plan quantity.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0620	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	12	Mar 16, 2020	roberg5	\$8,425.00	Overrun due to bust in plans.
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0620 -	Total						\$0.00	
0640	CABLE, 16 AWG 7 CONDUCTOR	Material		6	Dec 16, 2019	SYSTEM	(\$8,598.50)	
				7	Jan 2, 2020	SYSTEM	(\$14,050.50)	
				8	Jan 16, 2020	SYSTEM	(\$15,284.45)	
			- Total				(\$37,933.45)	
	Material - Total						(\$37,933.45)	
	CABLE, 16 AWG 7 CONDUCTOR	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$8,598.50	
				8	Jan 16, 2020	SYSTEM	\$14,050.50	
				9	Feb 3, 2020	SYSTEM	\$15,284.45	
			- Total				\$37,933.45	
	MaterialCredit - Total						\$37,933.45	
	CABLE, 16 AWG 7 CONDUCTOR	Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$1,233.95	Material backup not entered.
				9	Feb 3, 2020	roberg5	(\$15,284.45)	Material Inspection entered. Correcting for system.
			MDPA - Tot				(\$14,050.50)	
	CABLE, 16 AWG 7 CONDUCTOR		PPPS		Dec 16, 2019	wilsoc6	\$8,598.50	DEC has not been entered in AWP
				7	Jan 2, 2020	roberg5	\$5,452.00	Material Inspection needed from contractor.
	PPPS - Total						\$14,050.50	
	Other Item Adjustment - Total						\$0.00	
	CABLE, 16 AWG 7 CONDUCTOR	Overrun		13	Apr 2, 2020	SYSTEM	(\$175.45)	
	Overrun - Total	Overrun - T	otai			(\$175.45)		
0640 -							(\$175.45)	
0670	BASE, CONCRETE	Material		3	Nov 4, 2019	SYSTEM	(\$23,220.60)	
				4	Nov 18, 2019	SYSTEM	(\$32,918.75)	
				5	Dec 2, 2019	SYSTEM	(\$53,849.35)	
				6	Dec 16, 2019	SYSTEM	(\$74,493.70)	
				7	Jan 2, 2020	SYSTEM	(\$80,001.15)	
				8	Jan 16, 2020	SYSTEM	(\$89,710.75)	
				9	Feb 3, 2020	SYSTEM	(\$99,408.90)	
				10	Feb 17, 2020	SYSTEM	(\$107,572.75)	
			- Total				(\$561,175.95)	
	Material - Total						(\$561,175.95)	
	BASE, CONCRETE	MaterialCredit		4	Nov 18, 2019	SYSTEM	\$23,220.60	
				5	Dec 2, 2019	SYSTEM	\$32,918.75	
				6	Dec 16, 2019	SYSTEM	\$53,849.35	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0670	BASE, CONCRETE	MaterialCredit		7	Jan 2, 2020	SYSTEM	\$74,493.70	
				8	Jan 16, 2020	SYSTEM	\$80,001.15	
				9	Feb 3, 2020	SYSTEM	\$89,710.75	
				10	Feb 17, 2020	SYSTEM	\$99,408.90	
				11	Mar 2, 2020	SYSTEM	\$107,572.75	
							\$561,175.95	
	MaterialCredit - Total						\$561,175.95	
	BASE, CONCRETE Other Item Adjustment	MDPA	8	Jan 16, 2020	roberg5	\$9,709.60	Testing results not entered.	
				9	Feb 3, 2020	roberg5	\$9,698.15	Waiting on 28 day breaks.
				10	Feb 17, 2020	roberg5	\$8,163.85	28 day breaks not available.
				11	Mar 2, 2020	roberg5	(\$107,572.75)	Removing system generated adjustment for previously paid work after material inspection was entered.
			MDPA - Tot	al			(\$80,001.15)	
	BASE, CONCRETE		PPPS	3	Nov 4, 2019	BAUERD1	\$23,220.60	Waiting on 28 day breaks. Gerstner supplied PAL cover sheet with PAL number. PAL is not in AASHTOWare. Emailed contractor to check on PAL status.
				4	Nov 18, 2019	roberg5	\$9,698.15	Waiting on 28 day breaks. Gerstner supplied PAL but PAL mistakenly entered into Site Manager instead of AASHTOWare
				5	Dec 2, 2019	roberg5	\$20,930.60	Waiting on 28 day breaks. Steel certs have been submitted but not entered correctly into system.
				6	Dec 16, 2019	wilsoc6	\$20,644.35	Working with QC
				7	Jan 2, 2020	roberg5	\$5,507.45	Waiting on 28 day breaks.
			PPPS - Tota	al			\$80,001.15	
	Other Item Adjustment - Total						\$0.00	
0670 -	Total						\$0.00	
0750	CONCRETE FOOTINGS, EMBEDDED	Material		8	Jan 16, 2020	SYSTEM	(\$10,027.50)	
				9	Feb 3, 2020	SYSTEM	(\$15,032.50)	
				10	Feb 17, 2020	SYSTEM	(\$15,032.50)	
				11	Mar 2, 2020	SYSTEM	(\$15,032.50)	
			12	Mar 16, 2020	SYSTEM	(\$23,117.50)		
				13	Apr 2, 2020	SYSTEM	(\$23,117.50)	
				14	Apr 16,	SYSTEM	(\$27,440.00)	
				14	2020			
			- Total	14			(\$128,800.00)	
	Material - Total		- Total				(\$128,800.00) (\$128,800.00)	
	Material - Total CONCRETE FOOTINGS, EMBEDDED	MaterialCredit	- Total	9		SYSTEM		
	CONCRETE FOOTINGS,	MaterialCredit	- Total		2020 Feb 3,	SYSTEM	(\$128,800.00)	
	CONCRETE FOOTINGS,	MaterialCredit	- Total	9	2020 Feb 3, 2020 Feb 17,		(\$128,800.00) \$10,027.50	
	CONCRETE FOOTINGS,	MaterialCredit	- Total	9 10	2020 Feb 3, 2020 Feb 17, 2020 Mar 2,	SYSTEM	(\$128,800.00) \$10,027.50 \$15,032.50	
	CONCRETE FOOTINGS,	MaterialCredit	- Total	9 10 11	2020 Feb 3, 2020 Feb 17, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM	(\$128,800.00) \$10,027.50 \$15,032.50 \$15,032.50	



TypeNameDateDateDateDateDateDateDateCONCRETE COUNCE LARCOULDMaterial-call- Total573.00.00527.41.00573.00.00Katerial-call- Total- Total573.00.0020 by test results on available.CONCRETE FOOTINGS BANDADINGFirst line AdjustmentMUPA L30.0100610.027.0020 by test results on available.CONCRETE FOOTINGS BANDADINGFirst line AdjustmentMUPA L20.010060.000020 by test results on available.CONCRETE FOOTINGS BANDADINGFirst line LMUPA L20.010060.000020 by test results on available.CONCRETE FOOTINGS BANDADINGFirst line LMUPA L20.010020.000020.0000TotalFore LFore L20.000020.000020.00000TotalFore LFore20.000020.0000020.00000TotalFore LFore20.010020.0000020.00000PUPE FORTFore LFore L20.010020.0000020.00000PUPE FORTFore LFore L20.0100020.00000020.000000PUPE FORTFore LFore L20.01000020.000000020.0000000000000PUPE FORTFore LFore L20.00000000000000000000000000000000000									
EMBECIDEImage: mage: marketImage: mage: mag	Line	Description		Adjustment				Amount	Remarks
Matrix/Cricki - Tabl         Overan - Tabl         Overan - Tabl         PPE POSTS         Overan - Tabl         Overan - Tabl         PPE POSTS         Overan - Tabl         Overan -	0750		MaterialCredit		15		SYSTEM	\$27,440.00	
CONCRETE FOOTNOCS: DARGEDER         CPM and Apparent in the second second second second second in the second second in the second second in the second second in the second second in the second in the second i				- Total				\$128,800.00	
EMBEDDED         Againerit		MaterialCredit - Total						\$128,800.00	
Image: state in the				MDPA	8		roberg5	\$10,027.50	28 Day test results not available.
					9		roberg5	\$5,005.00	Waiting on 28 day breaks.
Image: state						2020	roberg5	\$8,085.00	Waiting on material information.
Image: market in the second						2020	-		
Other Item Adjustment - Total         Overal         Solution         Solution           0720 Total         Construction         Construction         Construction         Solution							roberg5		
0720 - Total     PIPE POSTS     Construction Stockpile     Pipe POSTS     Construction Stockpile     I     Oct 1, 2009     SYSTEM     S23.818.18     Payment Estimate Item Adjustment generated Stockpile Transaction (9, 2000)       1     Oct 1, 2000     SYSTEM     (9, 501.83)     Payment Estimate Item Adjustment generated Stockpile Transaction (9, 2000)       12     Mar 16, 2000     SYSTEM     (9, 683.93)     Payment Estimate Item Adjustment generated Stockpile Transaction (9, 2000)       12     Mar 16, 2000     SYSTEM     (9, 683.93)     Payment Estimate Item Adjustment generated Stockpile Transaction (9, 2000)       12     Mar 16, 2000     SYSTEM     (9, 896.31)     Payment Estimate Item Adjustment generated Stockpile Transaction (9, 2000)       14     Apr 16, 2000     SYSTEM     (9, 896.31)     Payment Estimate Item Adjustment generated Stockpile Transaction (9, 2000)       7064     Total     Total     SYSTEM     (9, 896.31)     Payment Estimate Item Adjustment generated Stockpile Transaction (9, 2000)       7076     Total     Total     SYSTEM     (9, 896.31)     Payment Estimate Item Adjustment generated Stockpile Transaction (9, 2000)       7076     Total     SYSTEM     (9, 896.31)     Payment Estimate Item Adjustment generated Stockpile Transaction (9, 2000)       7076     Total     SYSTEM     (9, 896.31)     Payment Estimate Item Adjustment generated Stockpile Transaction (9, 200			MDPA - Tota	al					
0740         PIPE POSTS         Construction Stockpile         0         0         0         SYSTEM         S20,818.18         Payment Estimate Item Adjustment generated Stockpile Transaction           0         200         200         SYSTEM         (94,633.98)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         200         16         SYSTEM         (94,633.98)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         200         15         Mar 16, 200         SYSTEM         (94,633.98)         Payment Estimate Item Adjustment generated Stockpile Transaction           14         Apr 16, 200         SYSTEM         (94,121.24)         Payment Estimate Item Adjustment generated Stockpile Transaction           15         May 4, 200         SYSTEM         (94,121.24)         Payment Estimate Item Adjustment generated Stockpile Transaction           16         Apr 16, 200         SYSTEM         (94,121.24)         Payment Estimate Item Adjustment generated Stockpile Transaction           16         Apr 16, 200         SYSTEM         (94,121.24)         Payment Estimate Item Adjustment generated Stockpile Transaction           17         Total         SYSTEM         (54,100)         Payment Estimate Item Adjustment generated Stockpile Transaction           16         Apr 16, 200	0770								
4         Aun 16, 2003         SYSTEM         (89, 591.83)         Payment Estimate Item Adjustment generated Stockpile Transaction (84, 88, 83, 89)           4         April 16, 2003         SYSTEM         (84, 98, 90)         Payment Estimate Item Adjustment generated Stockpile Transaction (84, 92, 92)           4         April 16, 2003         SYSTEM         (84, 93, 93)         Payment Estimate Item Adjustment generated Stockpile Transaction (84, 92, 92)           4         April 16, 2003         SYSTEM         (84, 121.24)         Payment Estimate Item Adjustment generated Stockpile Transaction (8396.31)           5         Total         - Total         SYSTEM         (8396.31)         Payment Estimate Item Adjustment generated Stockpile Transaction (8396.31)           7070 - Total         - Total         - Total         SYSTEM         (8396.31)         Payment Estimate Item Adjustment generated Stockpile Transaction (849.01)           7070 - Total         - Total         - Total         SYSTEM         (84.00)         -           7070 - Total         - Total         - Total         SYSTEM         (884.00)         -           7070 - Total         - Total         - Total         SYSTEM         (884.00)         -           7080 - Total         - Total         - Total         SYSTEM         (898.00)         -           70000<	0750 - 0760				1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
k         k		Stockpile	Stockpile		8	Jan 16,	SYSTEM	(\$9,591.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
k         k					9	Feb 3,	SYSTEM	(\$4,838.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{tabular}{ c                                   $				12	Mar 16,	SYSTEM	(\$8,593.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \be$					14	Apr 16,	SYSTEM	(\$4,121.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
Solution Stockpile - Total\$2,276.47Oreo - Total\$2,276.47S1,276.47S2,276.47S1,276.47S1,276.47S2,276.47S1,276.47S2,276.47S1,276.47S1,276.47S2,276.47S2,276.47S2,276.47S2,276.47S2,276.47S2,276.47S2,276.47 <th< td=""><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$396.31)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>					15		SYSTEM	(\$396.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
Votal\$\$2,276.470850MISC. FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALLOverrun P014Apr 16, 2020SYSTEM(\$\$64.00)Overrun - Total00014Apr 16, 2020SYSTEM(\$\$98.00)Overrun - Total000000Overrun - Total000000Overrun - Total0000000Overrun - Total00000000Overrun - Total000000000Overrun - Total000000000Overrun - Total0000000000Overrun - Total000000000Overrun - Total0000000Overrun - Total000000Overrun - Total0000000Overrun - Total0000000Overrun - Total000000Overrun - Total00000 <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$2,276.47</td> <td></td>				- Total				\$2,276.47	
MISC. FIBER OPTIC PIGTALL, SM, FURNISH & INSTALL         Overrun Press         0         14         Apr 16, 2020         SYSTEM         (\$64.00)           0         0         0         14         Apr 16, 2020         sold         sold           0         0         0         0         0         sold         sold           0         0         0         0         0         sold         sold           0850 - Total         0         0         0         sold         sold         sold           0860 - Total         0         0         0         sold         sold         sold           0860 - Total         0         0         0         sold         sold         sold           0860 - Total         0         0         14         Apr 16, 2020         sold         sold           0860 - Total         0         0         0         sold         sold         sold           0860 - Total         0         0         0         sold         sold         sold           0900         MISC, REINSTALLATION OF ROUTE 141 FIBER OPTIC CABLE         0         robergi         sold         sold           02020         0         2020 <t< td=""><td></td><td colspan="6">Construction Stockpile - Total</td><td>\$2,276.47</td><td></td></t<>		Construction Stockpile - Total						\$2,276.47	
FURNISH & INSTALL I <br< td=""><td>0760 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$2,276.47</td><td></td></br<>	0760 -	Total						\$2,276.47	
Image: state	0850		Overrun	Overrun	14		SYSTEM	(\$64.00)	
Overrun - TotalS0.000860 - TotalOverrun - TotalOverrun14Apr 16, 2020SYSTEM(\$98.00)MISC. FIBER OPTIC SPLICEOverrun - Overrun - Total14Apr 16, 2020SYSTEM(\$98.00)Overrun - TotalOverrun - TotalOverrun - Total50.000900 - TotalOverrun - Total10Feb 17, 2020SYSTEM(\$316.00)0900 - TotalOverrun - TotalOverrun - TotalSYSTEM(\$316.00)0900 - TotalSYSTEMSYSTEM(\$316.00)0900 - TotalSYSTEMSYSTEM(\$316.00)0900 - TotalSYSTEMSYSTEM(\$316.00)0900 - TotalSYSTEMSYSTEM(\$316.00)0900 - TotalSYSTEMSYSTEM(\$316.00)0900 - TotalSYSTEMSYSTEM(\$316.00)0900 - TotalSYSTEMSYSTEMSYSTEM0900 - TotalSYSTEMSYSTEMSYSTEM					14		roberg5	\$64.00	
0850 - Total       50.00         0860       MISC. FIBER OPTIC SPLICE       Overrun       Overrun       14       Apr 16, 2020       SYSTEM       (\$98.00)         0       Overrun - Total       Overrun - Total       Overrun - Total       State       \$0.00         0860 - Total       Overrun - Total       Overrun - Total       SYSTEM       \$0.00         0860 - Total       Overrun - Total       State       \$0.00         0860 - Total       Overrun - Total       SYSTEM       \$0.00         0860 - Total       Overrun - Total       State       \$0.00         0860 - Total       Overrun - Total       State       \$0.00         0900 - Total       Overrun - Total       Overrun - State       State         0900 - Total       Overrun - Total       Overrun - State       State         0900 - Total       Overrun - Total       State       \$State         0900 - Total       Overrun - Total       State       \$State         0900 - Total       State       \$State       \$State         0900 - Total       State       \$State       \$State								\$0.00	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $								\$0.00	
$ \begin{array}{c c c c c c } \hline & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 &$	0850 -	Total						\$0.00	
Image: Second	0860	MISC. FIBER OPTIC SPLICE	Overrun	Overrun		0000		,	
Overrun - Total       \$0.00         0860 - Total       \$0.00         0900       MISC. REINSTALLATION OF ROUTE 141 FIBER OPTIC CABLE       Overrun       10       Feb 17, 2020       SYSTEM       \$(\$316.00)         11       Mar 2, 2020       roberg5       \$316.00       Additional reinstallation required in field.         0verrun - Total       Overrun - Total       Overrun - Total       SYSTEM       \$(\$316.00)         0900 - Total       Overrun - Total       SYSTEM       \$(\$316.00)							roberg5		
OB60 - Total       Stal       S0.00         OB60 - MISC. REINSTALLATION OF ROUTE 141 FIBER OPTIC CABLE       Overrun       10       Feb 17, 2020       SYSTEM       (\$316.00)         11       Mar 2, 2020       roberg5       \$3316.00       Additional reinstallation required in field.         Overrun - Total         Overrun - Total         (\$316.00)         Overrun - Total         Overrun - Total         (\$316.00)									
900 ROUTE 141 FIBER OPTIC CABLE     Overrun     0     Feb 17, 2020     SYSTEM     (\$316.00)       11     Mar 2, 2020     roberg5     \$3316.00     Additional reinstallation required in field.       12     0     SYSTEM     (\$316.00)       13     Apr 2, 2020     SYSTEM     (\$316.00)       0verrun - Total     0     10     Feb 17, 2020     SYSTEM     (\$316.00)       0verrun - Total     0     13     Apr 2, 2020     SYSTEM     (\$316.00)       0verrun - Total     0     10     10     10     10       000 - Total     0     10     10     10     10     10	0000								
Index         Mar 2, 200         roberg5         \$\$316.00         Additional reinstallation required in field.           Index         Apr 2, 200         SYSTEM         \$\$(\$316.00)         Index         Index<	0860 - 0900	MISC. REINSTALLATION OF	Overrun	Overrun	10		SYSTEM		
Instrume         Instrum         Instrume         Instrume					11	Mar 2,	roberg5	\$316.00	Additional reinstallation required in field.
Overrun - Total         (\$316.00)           Overrun - Total         (\$316.00)           0900 - Total         (\$316.00)					13	Apr 2,	SYSTEM	(\$316.00)	
Overrun - Total         (\$316.00)           0900 - Total         (\$316.00)								(\$316.00)	
0900 - Total (\$316.00)									
	0900 -								
0.004.02								\$8,064.52	