

Progress Estimat 29	te Number	Contract ID Prime Contractor	190517-G18 APAC-Central, Inc.		September 2, 2020 September 15, 202		\$17,207,074.81 (\$14,131.52) \$17,192,943.29		
Approval Date							By User		
September 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by								
September 17, 2020			Reviewed and Appro	ved (and should be	considered Draft) at	the Resident Engineer Level by	capedj2		
September 18, 2020			F	Reviewed and Appro	oved at the Central (Office Controllers Office Level by	greggd1		
Original Comple	al Completion Date Current Completion Date Actual Completion Date % of Current Contract Amou								
December 1,	2020	Decembe	er 1, 2020			54.14%			
No Milostonos Exist for	tence Exist for Contract								

No Milestones Exist for Contract

ontract Total Payable This Estimate:	\$1,164,604.56	\$6,079,273.91	\$9,243,676.47
Disincentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$12,798.22	\$0.00 \$0.00 \$0.00 \$20,486.39 \$8,079,273.91	\$30.00 \$0.00 \$0.00 \$33,284.61 \$9,243,878.47
90517-G18 Total Posted Items Pay Gross Item Adjustments	<mark>\$1,013,548.04</mark> \$138,258.30	\$8,295,446.44 (\$236,658.92)	\$9,308,994.48 (\$98,400.62)
	This Estimate	Previous	To Date

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0601B	0050	2037075	COMPACTING IN CUT	STA	\$426.250	31.1	\$13,256.38
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$31.800	85	\$2,703.00
	0070	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$56.000	234	\$13,104.00
	0350	6091052	CURB AND GUTTER TYPE B	LF	\$20.250	302	\$6,115.50
	0790	7250312A	12 IN. PIPE GROUP B	LF	\$39.500	24	\$948.00
	0830	7261018	18 IN. PIPE GROUP A	LF	\$30.300	244.7	\$7,414.41
	0850	7261030	30 IN. PIPE GROUP A	LF	\$73.250	164	\$12,013.00
	0910	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$575.000	3	\$1,725.00
	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$635.000	24	\$15,240.00
	0960	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$965.000	1	\$965.00
	0980	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,260.000	2	\$2,520.00
	1000	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,700.000	4	\$6,800.00
	1180	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	SQYD	\$31.700	1,169.5	\$37,073.15
	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,008.000	0.11	\$110.88
	1640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$155.400	1	\$155.40
	1650	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$10.800	12	\$129.60
	1660	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$9.000	28.75	\$258.75
	1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$21.800	3	\$65.40
	1690	9035011A	ST-STRUCTURAL	SQFT	\$20.300	42	\$852.60
Project J8P0	601B - Tota	I					\$121,450.07
J8P0601C	1710	2013000	CLEARING AND GRUBBING	ACRE	\$6,960.000	0.2	\$1,392.00
	1750	2037075	COMPACTING IN CUT	STA	\$527.250	8	\$4,218.00
	1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.200	4,001	\$28,807.20
	1820	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$60.950	1,002.07	\$61,076.17



Progres	ss Estimate N 29		Contract ID Prime Contracto	190517-0 r APAC-C			Start Septer End Septer		020 Net Ch	al Contract A ange Order A t Contract A	Amount	\$17,207,074.81 (\$14,131.52) \$17,192,943.29
Project Number	Line Number	Item Code		Ite	em Descriptio	n		Unit	Unit Price	Current Ins Qty	talled	Current Installed Amount
J8P0601C	1870	4030103	ASPHALTIC C	ONCRETE	MIXTURE PO	G 70-22 (SF	125C MIX)	TONS	\$66.000	1,6	99.94	\$112,196.0
	1990	6089905	MISC.8 IN. CO TEXTURED)	ONCRETE N	IEDIAN STRI	P (PIGMEN	TED AND	SQYD	\$57.350		312.6	\$17,927.6
	2010	6091041	CONCRETE	GUTTER TY	'PE A			LF	\$44.000		72	\$3,168.0
	2020	6091052	CURB AND G	UTTER TYP	PEB			LF	\$21.450		209	\$4,483.0
	2200	6141120	CURVED VAN 600MM X 600		AND FRAME ((2 FT. X 2 F	T. OR	EA	\$910.000		2	\$1,820.0
	2940	4019905	MISC.11.5 IN.	BITUMINO	US PAVEMEN	νT		SQYD	\$32.600	14,	264.3	\$465,016.1
	3040	4010103	10 INCHES, E		S PAVEMENT	-		SQYD	\$31.500	2,8	83.16	\$90,819.5
	3060	4010150	TYPE A2 SHO	ULDER				SQYD	\$22.000	1,6	09.95	\$35,418.9
	3130	9011064	LIGHTING PC	LE, 45 FT.	OR 13.5 M, T	YPE AT DE	SIGN 3	EA	\$3,450.000		5	\$17,250.0
	3140	9011106	BRACKET AR	M, 6 FT. OF	R 1.8 M			EA	\$345.000		5	\$1,725.0
	3230	9015010						LF	\$4.500		541	\$2,434.5
	3240	9016120	PULL BOX, C	ONCRETE.	STANDARD			EA	\$2,285.000		2	\$4,570.0
	3260	9017110	CABLE, 10 AV	VG 1 COND	UCTOR, POL	E AND BR	ACKET	LF	\$1.000		510	\$510.0
	3270	9017407	CABLE-CONE NEUTRAL, 8		2 CONDUCTO	ORS AND 1	BARE	LF	\$2.650		1,000	\$2,650.0
	3290	9018245	POLE FOUNE	ATION (45	FT. OR 13.5 I		NG HEIGHT)	EA	\$1,600.000		5	\$8,000.0
	3310	9019902	MISC.LUMINA	MISC.LUMINAIRE, LED B				EA	\$575.000		5	\$2,875.0
	3540	9031010	CONCRETE F	CONCRETE FOOTINGS, EMBEDDED				CUYD	\$1,008.000		2.51	\$2,530.0
	3560	9031210	STRUCTURA	L STEEL PO	OSTS			LB	\$3.150		65	\$204.7
	3580	9031241	BREAKAWAY TUBE)	ASSEMBL	Y (PERFORA	TED SQUA	RE STEEL	EA	\$155.400		8	\$1,243.2
	3590	9031272	2.25 IN. PSST	POST - 12	GA.			LF	\$10.800		17.5	\$189.0
	3600	9031280	2.5 IN. PSST	POST - 12 (GA.			LF	\$9.000	3	01.25	\$2,711.2
	3610	9031281	POST ANCHO	OR FOR 2.5	IN. PSST - 7	GA.		LF	\$21.800		57	\$1,242.6
	3620	9035004	A SH-FLAT SHE	ET				SQFT	\$20.500		78	\$1,599.0
	3630	9035011	A ST-STRUCTU	IRAL				SQFT	\$20.300		18	\$365.4
	3640	90350694	A SHF-FLAT SH	IEET FLUOI	RESCENT			SQFT	\$23.800		98.5	\$2,344.3
Proiect J8	P0601C - Tota	al										\$878,786.7
J8P3150	3670	2161501	REMOVAL OF	- ASPHALT	WEARING SI	URFACE		SQFT	\$1.400		9,508	\$13,311.2
	P3150 - Total								¥			\$13,311.2
Overall - 1												\$1,013,548.0
	ljustments Th	is Estimato										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
												• •
	dj Type		Entered By		Comments		Time Ur	nits	Rat	e		Amount
SPAI	Factor for 20-43,				epresents Asp actor for Lot # 20-43, incluc Numbers 1870	halt Pay 1 SP125 ding Line						\$12,798.
Overall - To	The		ts are listed in th	e Incentive	e, Disincentiv	e, Liquidat	ed Damages	or Other	Contract Adj	justments		\$12,798.
ne Item Ao	djustments Th	nis Estimate	<u>e</u>									
Project Number				Other Item Adjustment Type		Comn	nents		Adjustment Quantity	Line Ite Adjustn Unit Pr	nent amount	
8P0601B					,,	Payment	Estimate Item		ent generated e Transaction			(\$120.
	0830	18 IN. PIPI	E GROUP A C	onstruction		Payment Estimate Item Adjustment generated (\$2,37					(\$2,374.	



Progres	ss Estin 29	nate Number	Contract ID Prime Contra	190517-0 Ictor APAC-C		Pay Period End September 15, 2020 No.	riginal Contract Ar et Change Order A urrent Contract Ar	mount (\$1	7,207,074.81 4,131.52) 7,192,943.29
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0601B				Stockpile		Stockpile Transa	ction		
	0830	18 IN. PI	PE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment gener Stockpile Transa			(\$3,371.85
	0850	30 IN. PIF	PE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment gener Stockpile Transa			(\$2,566.79
	1180		MISC.	Other Item Adjustment	Fuel Price	This Fuel Adjustment represents 1169.5 of 9.5" Bituminous Paver			(\$1,744.7
	1180		MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC Adjustment represents 667.70 SP250 18-			(\$523.3
	1180		MISC.	Other Item Adjustment		This AC Adjustment represents 501.80 SP250 18			(\$248.39
	1340	TYPE A2	SHOULDER	Material			-8,186.9	\$21.80	(\$178,474.42
			SHOULDER	Material		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0014) due to user w overridding Payment Estimate Exception the current Payment Estir	Item illam 2 on	\$21.80	\$178,474.42
	1370		DRAIL, 8 FT. , 6 FT 3 IN. SPACING	Material			-988	\$24.50	(\$24,206.00
	1370		DRAIL, 8 FT. , 6 FT 3 IN. SPACING	Material		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0012) due to user w overridding Payment Estimate Exception the current Payment Estir	ltem illam 5 on	\$24.50	\$24,206.00
	1410	TYPE A CRA END TERM	SHWORTHY INAL (MASH)	Material			-4	\$2,554.00	(\$10,216.00
	1410	TYPE A CRA END TERM	SHWORTHY INAL (MASH)	Material		This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0013) due to user w overridding Payment Estimate Exception the current Payment Estir	Item illam 6 on	\$2,554.00	\$10,216.00
J8P0601C	1800	TYPE 5 AGGR BASE	EGATE FOR (6 IN. THICK)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		(\$0.20)	(\$36.99
	1800	TYPE 5 AGGR BASE	EGATE FOR (6 IN. THICK)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		(\$0.20)	(\$564.92
	1800	TYPE 5 AGGR BASE	EGATE FOR (6 IN. THICK)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		(\$0.20)	(\$32.04
	1800	TYPE 5 AGGR BASE	EGATE FOR (6 IN. THICK)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		(\$0.20)	(\$10.68
	1800	TYPE 5 AGGR BASE	EGATE FOR (6 IN. THICK)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		(\$0.20)	(\$78.53
	1800	TYPE 5 AGGR BASE	EGATE FOR (6 IN. THICK)	Price		Reference Item Price Adjustment I Adjustment Type applied is F		(\$0.20)	(\$68.24
	1820	BITUMINOUS MIXTURE PG		Price		Reference Item Price Adjustment I Adjustment Type applied is F		(\$2.86)	(\$2,352.68
	1820	BITUMINOUS MIXTURE PG		Price		Reference Item Price Adjustment I Adjustment Type applied is F		(\$2.86)	(\$337.66
	1820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		Price		Reference Item Price Adjustment I Adjustment Type applied is F		(\$2.86)	(\$170.7
	1820	BITUMINOUS MIXTURE PG		Material			-2.07	\$60.95	(\$126.1
	1820	BITUMINOUS MIXTURE PG		Other Item Adjustment		This AC Adjustment represents 1002.07 of SP125 20-			(\$3,908.0



Progres	s Esti 2	mate Number 9	Contract ID Prime Contra	190517-0 actor APAC-C		Pay Period End September 15, 2020 Net (nal Contract A Change Order A ent Contract Ar	mount (\$1	7,207,074.81 4,131.52) 7,192,943.29
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I8P0601C					Price Adjustment				
	1830		S PAVEMENT 664-22 (BASE)	MaterialCredit			375.25	\$62.60	\$23,490.65
	1860	ASPHALTIO MIXTURE PG 7	C CONCRETE 70-22 (SP048F MIX)	MaterialCredit			1,562.11	\$70.75	\$110,519.28
	1860	ASPHALTIO MIXTURE PG 7	C CONCRETE 70-22 (SP048F MIX)	Material			-1,562.11	\$70.75	(\$110,519.28
	1860	ASPHALTIO MIXTURE PG 7	C CONCRETE 70-22 (SP048F MIX)	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0021) due to user willa overridding Payment Estimate Exception 4 the current Payment Estimat	m m on	\$70.75	\$110,519.28
	1870ASPHALTIC CO MIXTURE PG 70-221870ASPHALTIC CO MIXTURE PG 70-22			Price		Reference Item Price Adjustment Inde Adjustment Type applied is FUE		(\$2.86)	(\$912.98
				Price		Reference Item Price Adjustment Inde Adjustment Type applied is FUE		(\$2.86)	(\$941.47
	1870	ASPHALTIO MIXTURE PG 7	C CONCRETE 0-22 (SP125C MIX)	Price		Reference Item Price Adjustment Inde Adjustment Type applied is FUE		(\$2.86)	(\$761.34
18	1870	ASPHALTIO MIXTURE PG 7	C CONCRETE 0-22 (SP125C MIX)	Price		Reference Item Price Adjustment Inde Adjustment Type applied is FUE		(\$2.86)	(\$2,237.88
	1870	ASPHALTIO MIXTURE PG 7	C CONCRETE 0-22 (SP125C MIX)	MaterialCredit			1,446.43	\$66.00	\$95,464.38
	1870	ASPHALTIO MIXTURE PG 7	C CONCRETE 0-22 (SP125C MIX)	Other Item Adjustment		This AC Adjustment represents 1699.94 Tou of SP125 20-4			(\$6,629.77
	1990		MISC.	Material			-312.6	\$57.35	(\$17,927.61
	2140			Material			-158	\$13.15	(\$2,077.70
	2140		/	Material		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0027) due to user willa overridding Payment Estimate Exception on the current Payment Estimat	m m 10	\$13.15	\$2,077.70
	2150		LATION WITH (S) FOR FULL	Overrun		Averaged Price Adjustment from this item of all previous payment estimates of '0.00000' applied (if non-zero	is	\$11.15	(\$1,003.50
	2150		LATION WITH	MaterialCredit			120	\$11.15	\$1,338.00
	2150		LATION WITH (S) FOR FULL	Material			-120	\$11.15	(\$1,338.00
	2150		LATION WITH (S) FOR FULL	Overrun		This adjustment offsets the original syster generated Overrun Payment Estimate Ite Adjustment (0028) overridding Payme Estimate Exception 19 on the current Payme Estimate	m nt nt	\$11.15	\$1,003.50



Progres	ss Esti 2	mate Number 9	Contract ID Prime Contra	190517-0 Ictor APAC-C		Pay Period End September 15, 2020 N	Net Cha	Contract Ar nge Order A Contract An	mount (\$*	7,207,074.81 I4,131.52) 7,192,943.29
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0601C	2940		MISC.	Other Item Adjustment	Fuel Price	This Fuel Adjustment represents 14,2 SY of 9.5" Bituminous Pave				(\$21,280.09
	2940		MISC.	Other Item Adjustment		This AC Adjustment represents 3053.40 SP125 2				(\$1,146.17
	2940		MISC.	Other Item Adjustment		This AC Adjustment represents 6680.30 SP250 18				(\$5,235.69
	2940		MISC.	Other Item Adjustment		This AC Adjustment represents 4530.60 SP250				(\$2,242.65
	3040	10 INCHES,	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Adjustment Type applied is		615	(\$1.57)	(\$965.77
	3040	10 INCHES,	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Adjustment Type applied is		802.6	(\$1.57)	(\$1,260.37
	3040	10 INCHES,	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Adjustment Type applied is		1,465.56	(\$1.57)	(\$2,301.46)
	3040	10 INCHES,	10 INCHES, BITUMINOUS PAVEMENT Other Item Fuel Price The system calculated Fuel Adjustment adding up to -\$4527.60 for this line numl figuring on 10 inches of pavement. T contractor chose the 1 foot of rock base opti which leads to 2 inches less of asphalt. This being added back to enter in the corru- adjustment for 8 inches of pavement		umber nt. The option This is correct			\$4,527.60		
	3040	10 INCHES,	BITUMINOUS PAVEMENT	Other Item Adjustment	Fuel Price	This Fuel Adjustment represents 2883. of 8" Bituminous Pave				(\$3,622.08
	3040	10 INCHES,	BITUMINOUS PAVEMENT	Other Item Adjustment		This AC Adjustment represents 615.00 SP125 2				(\$230.86)
	3040	10 INCHES,	BITUMINOUS PAVEMENT	Other Item Adjustment		This AC Adjustment represents 1135.20 SP250 18				(\$608.75
	3040	10 INCHES,	BITUMINOUS PAVEMENT	Other Item Adjustment		This AC Adjustment represents 1132.90 SP250				(\$560.79)
	3060	TYPE A	2 SHOULDER	Material				-5,366.95	\$22.00	(\$118,072.90
	3060	TYPE A	2 SHOULDER	Material		This adjustment offsets the original sy generated Overrun Payment Estimat Adjustment (0038) due to user overridding Payment Estimate Exception the current Payment Est	e Item willam n 1 on	5,366.95	\$22.00	\$118,072.90
	3060	TYPE A	2 SHOULDER	Other Item Adjustment	Fuel Price	This Fuel Adjustment represents 1609. of A2 Sho				(\$1,453.72)
	3060 TYPE A2 SHOULDE	2 SHOULDER	Other Item Adjustment		This AC Adjustment represents 1609.95 SP125 20				(\$604.33)	
	3140	BRACKET A	RM, 6 FT. OR 1.8 M	Construction Stockpile		Payment Estimate Item Adjustment gene Stockpile Trans				(\$890.00)
	3270	CONDUCTORS	IDUIT, 1 IN., 2 AND 1 BARE TRAL, 8 AWG	Construction Stockpile		Payment Estimate Item Adjustment gene Stockpile Trans				(\$1,277.38)
	3290	POLE FOUND OR 13.5 I	ATION (45 FT. M MOUNTING	Construction Stockpile		Payment Estimate Item Adjustment gene Stockpile Trans				(\$2,720.00)



Progres	Progress Estimate Number 29			190517-0 actor APAC-Ce		Pay Period End September 15, 2020 Net Ch	al Contract Ai ange Order A t Contract Ar	mount (\$1	617,207,074.81 \$14,131.52) 617,192,943.29	
Project Number	Line No.	Item Dese	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J8P0601C			HEIGHT)							
	3310	MISC.		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,295.83)	
Total									\$138,258.30	



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P0601B	FAS S601(53)	Grading and paving	160	GREENE	from north of County Road 94 to north of I-44 between Willard and Springfield
J8P0601C	FAS S602(1)	Grading and paving	160	GREENE	from near Route AB to near north of County Road 94 in Willard
J8P3150	FAS S602(65)	Bridge rehabilitation	160	GREENE	over Frisco Highline Trail

Totals by Job Numbers

J8P0601B		This Estimate	Previous	To Date
	Posted Item Pay	\$121,450.07	\$4.472.931.71	\$4,594,381.78
	Gross Item Adjustments	(\$10,949.87)	\$108.369.07	\$97.419.20
	Gross Item Pay	\$110,500.20	\$4,581,300.78	\$4,691,800.98
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$7,379.45	\$11,812.46	\$19,191.91
J8P0601C		This Estimate	Previous	To Date
	Posted Item Pay	\$878,786.77	\$3,822,514.73	\$4,701,301.50
	Gross Item Adjustments	\$149,208.17	(\$345,027.99)	(\$195,819.82)
	Gross Item Pay	\$1.027.994.94	\$3.477.486.74	\$4,505,481.68
	Gross Rein r ay	ψ1,027,334.34	\$3,477,400.74	\$4,000,401.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$5,283.11	\$8,456.78	\$13,739.89
J8P3150		This Estimate	Previous	To Date
	Posted Item Pay	\$13,311.20	\$0.00	\$13,311.20
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$13.311.20	\$0.00 \$0.00	\$13,311.20
	Gross Rein r ay	φ10,011.20	40.00	\$13,511.20
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$135.66	\$217.15	\$352.81



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

	-		
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4010150, Project Item Line Number 3060, Material Set 401015096, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Only paving a percentage of the A2 Shoulders, therefore causing the exception.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4010150, Project Item Line Number 1340, Material Set 401015096, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Only paving a percentage of the A2 Shoulders, therefore causing the exception.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4011209, Project Item Line Number 1820, Material Set 401120996, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4030016, Project Item Line Number 1860, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	Have not finished the Lot yet, causing the exception.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6061061, Project Item Line Number 1370, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Have shipping papers, waiting to be processed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6063014, Project Item Line Number 1410, Material Set 6063014, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Have shipping papers, waiting to be processed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6089905, Project Item Line Number 1990, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6089905, Project Item Line Number 1990, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6089905, Project Item Line Number 1990, Material Set 6089905, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC and QA test results.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6131015, Project Item Line Number 2140, Material Set 6131015, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL Number to be assigned to item.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6131017, Project Item Line Number 2150, Material Set 6131017, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL certification.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2870, Contract Line Item Number 2870, Item 8061005, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2100, Contract Line Item Number 2100, Item 6131010, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2130, Contract Line Item Number 2130, Item 6131014, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2170, Contract Line Item Number 2170, Item 6132018, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2230, Contract Line Item Number 2230, Item 6161005, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2240, Contract Line Item Number 2240, Item 6161008, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2260, Contract Line Item Number 2260, Item 6161025, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2150, Contract Line Item Number 2150, Item 6131017, Minor Item.	This Override was system generated.	WILLAM	Overridden

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

	ed Quantities and Values are based on Report Generated date			int at the tir	ne the Esti	mate was G	enerated	d.				
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)
190517-G18	J8P0601B	0001	0010	2013000	CLEARING AND GRUBBING	19.00	2.54	21.54	ACRE	21.54	\$6,675.00	\$143,779.50
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$220,000.00	\$55,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	187,361.00	-1,301.00	186,060.00	CUYD	185,873.00	\$7.25	\$1,347,579.25
		0001	0040	2036000	COMPACTING EMBANKMENT	157,216.00	-59.00	157,157.00	CUYD	157,157.00	\$0.45	\$70,720.65
		0001	0050	2037075	COMPACTING IN CUT	112.40	0.00	112.40	STA	90.60	\$426.25	\$38,618.25
		0001	0060	2063000	CLASS 3 EXCAVATION	1,017.00	-35.00	982.00	CUYD	982.00	\$31.80	\$31,227.60
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	1,119.00	0.00	1,119.00	CUYD	818.00	\$56.00	\$45,808.00
		0001	0080	2063300	CLASS 4 EXCAVATION	145.00	0.00	145.00	CUYD	145.00	\$35.35	\$5,125.75
		0001	0090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,975.00	\$0.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	5.50	0.00	5.50	STA	0.00	\$2,150.00	\$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	99,765.00	-2,976.60	96,788.40	SQYD	28,512.00	\$7.00	\$199,584.00
		0001	0120	3049907	MISC.FURNISHING AND PLACING 2 IN. TO 3 IN. ROCK	93.00	0.00	93.00	CUYD	93.00	\$36.85	\$3,427.05
		0001	0130	3049907	MISC FURNISHING AND PLACING 6 IN. TO 8 IN. ROCK	99.00	0.00	99.00	CUYD	99.00	\$34.85	\$3,450.15
		0001	0140	3049907	MISC.FURNISHING AND PLACING BOULDER, 1 FOOT TO 2	945.00	160.00	1,105.00	CUYD	1,105.00	\$36.85	\$40,719.25
					FOOT							
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	560.30	21.00	581.30	TONS	0.00	\$15.00	\$0.00
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,555.60	93.40	2,649.00	TONS	0.00	\$57.55	\$0.00
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,007.40	0.00	1,007.40	TONS	84.85	\$66.70	\$5,659.50
		0001	0180	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$11,250.00	\$0.00
		0001	0190	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$25,850.00	\$0.00
		0001	0200	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,473.70	6.00	2,479.70	TONS	0.00	\$69.50	\$0.00
		0001	0210	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	404.80	0.00	404.80	TONS	0.00	\$71.60	\$0.00
		0001	0220	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,331.00	203.00	4,534.00	TONS	0.00	\$65.40	\$0.00
		0001	0230	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	704.80	95.40	800.20	TONS	0.00	\$103.50	\$0.00
		0001	0240	4071005	TACK COAT	11,515.00	494.00	12,009.00	GAL	0.00	\$2.25	\$0.00
		0001	0250	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	5,450.70	0.00	5,450.70	SQYD	0.00	\$43.55	\$0.00
		0001	0260	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	451.10	0.00	451.10	SQYD	0.00	\$62.75	\$0.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	5.00	1.00	6.00	EA	6.00	\$1,500.00	\$9,000.00
		0001	0280	6044012	PIPE COLLAR, TYPE B	6.00	0.00	6.00	EA	3.00	\$1,850.00	\$5,550.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	138.00	21.00	159.00	LF	159.00	\$55.55	\$8,832.45
		0001	0300	6083003	3 IN. CONCRETE MEDIAN STRIP	121.70	0.00	121.70	SQYD	0.00	\$55.85	\$0.00
		0001	0310	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND	131.30	0.00	131.30	SQYD	0.00	\$63.30	\$0.00
			0220	6089905	TEXTURED) MISC.CONCRETE MEDIAN (PIGMENTED AND TEXTURED)	000.40	000.40	0.00	COVD	0.00	¢57.05	\$0.00
		0001	0320			990.40	-990.40	0.00	SQYD	0.00	\$57.85	\$0.00
		0001	0330	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	80.00	0.00	80.00	LF	0.00	\$53.60	\$0.00
		0001	0340	6091041	CONCRETE GUTTER TYPE A	418.00	0.00	418.00	LF	0.00	\$47.00	\$0.00
		0001	0350	6091052	CURB AND GUTTER TYPE B	3,002.00	0.00	3,002.00	LF	1,838.00	\$20.25	\$37,219.50
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	311.00	0.00	311.00	LF	0.00	\$13.25	\$0.00
		0001	0370	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	0.00	\$1,345.00	\$0.00
		0001	0380	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	297.00	0.00	297.00	CUYD	0.00	\$32.85	\$0.00
		0001	0390	6096041	PLACING TYPE 1 ROCK DITCH LINER	297.00	0.00	297.00	CUYD	0.00	\$57.00	\$0.00
		0001	0400	6097000	ROCK LINING	190.00	-2.00	188.00	CUYD	16.00	\$109.00	\$1,744.00
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	37.30	-4.70	32.60	SQYD	0.00	\$202.50	\$0.00
		0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.70	0.00	3.70	SQYD	0.00	\$4.05	\$0.00
		0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.70	0.00	3.70	SQYD	0.00	\$18.25	\$0.00
		0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,636.00	40.00	1,676.00	LF	0.00	\$5.05	\$0.00
			0450	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	80.00	-36.00	44.00	EA	0.00	\$13.15	\$0.00
		0001			FOR FULL DEPTH PAVEMENT REPAIR							
		0001	0460	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR	13.10	0.00	13.10	CUYD	0.00	\$1,180.00	\$0.00



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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Esti	nate was G	enerate	d.		
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)
190517-G18	J8P0601B				CLASS A PARTIAL DEPTH PAVEMENT REPAIR							
		0001	0470	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	176.70	0.00	176.70	SQYD	0.00	\$86.00	\$0.00
		0001	0480	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	4.00	0.00	4.00	EA	0.00	\$885.00	\$0.00
		0001	0490	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	7.00	0.00	7.00	EA	0.00	\$1,075.00	\$0.00
		0001	0500	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	0.00	\$1,350.00	\$0.00
		0001	0510	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.00	0.00	8.00	EA	6.00	\$935.00	\$5,610.00
		0001	0520	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	22.00	0.00	22.00	EA	8.00	\$1,785.00	\$14,280.00
		0001	0530	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$290.00	\$0.00
		0001	0540	6161070	TUBULAR MARKER	144.00	0.00	144.00	EA	0.00	\$91.00	\$0.00
		0001	0550	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	4,792.00	0.00	4,792.00	LF	0.00	\$67.50	\$0.00
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$335,000.00	\$251,250.00
		0001	0570	6189902		5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	0.00	37.00	EA	0.00	\$232.50	\$0.00
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$202.25	\$0.00
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$455.00	\$0.00
		0001	0610	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	\$404.45	\$0.00
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	60.00	0.00	60.00	EA	0.00	\$20.25	\$0.00
		0001	0630	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$660.00	\$0.00
		0001	0640	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,936.00	0.00	35,936.00	LF	0.00	\$0.15	\$0.00
		0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	147.00	0.00	147.00	LF	0.00	\$2.90	\$0.00
		0001	0660	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LT/RT	10.00	0.00	10.00	EA	0.00	\$910.00	\$0.00
		0001	0670	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,060.00	0.00	2,060.00	LF	0.00	\$2.90	\$0.00
		0001	0680	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	226.00	0.00	226.00	LF	0.00	\$6.05	\$0.00
		0001	0690	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,266.00	0.00	55,266.00	LF	0.00	\$0.15	\$0.00
		0001	0700	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,262.00	0.00	3,262.00	LF	0.00	\$0.40	\$0.00
		0001	0710	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	0.00	\$150.00	\$0.00
		0001	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,269.00	667.00	3,936.00	SQYD	0.00	\$6.50	\$0.00
		0001	0730	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,958.00	400.30	2,358.30	SQYD	816.00	\$1.75	\$1,428.00
		0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	234.90	0.00	234.90	STA	0.00	\$42.40	\$0.00
		0001	0750	6269903	MISC.TRANSVERSE RUMBLE STRIPS	96.00	0.00	96.00	LF	0.00	\$10.15	\$0.00
		0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$83,650.00	\$62,737.50
		0001	0770	7034041	CLASS B-1 CONCRETE (CULVERTS)	387.80	0.00	387.80	CUYD	387.80	\$475.00	\$184,205.00
		0001	0780	7061030	REINFORCING STEEL (CULVERTS)	67,630.00	0.00	67,630.00	LB	67,630.00	\$1.30	\$87,919.00
		0001	0790	7250312A	12 IN. PIPE GROUP B	137.00	0.00	137.00	LF	137.00	\$39.50	\$5,411.50
		0001	0800	7250415	15 IN. PIPE GROUP C	3.00	0.00	3.00	LF	0.00	\$315.00	\$0.00
		0001	0810	7261012	12 IN. PIPE GROUP A	133.00	0.00	133.00	LF	111.00	\$33.50	\$3,718.50
		0001	0820	7261015	15 IN. PIPE GROUP A	210.00	0.00	210.00	LF	130.00	\$26.25	\$3,412.50
		0001	0830	7261018	18 IN. PIPE GROUP A	2,175.00	-26.00	2,149.00	LF	2,149.00	\$30.30	\$65,114.70
		0001	0840	7261024	24 IN. PIPE GROUP A	461.00	10.00	471.00	LF	408.00	\$37.50	\$15,300.00
		0001	0850	7261030	30 IN. PIPE GROUP A	326.00	0.00	326.00	LF	326.00	\$73.25	\$23,879.50
		0001	0860	7261036	36 IN. PIPE GROUP A	153.00	0.00	153.00	LF	102.00	\$97.50	\$9,945.00
		0001	0870	7261042	42 IN. PIPE GROUP A	73.00	0.00	73.00	LF	73.00	\$126.25	\$9,216.25
		0001	0880	7261042	48 IN. PIPE GROUP A	81.00	0.00	81.00	LF	81.00	\$145.45	\$11,781.45
			0890	7261054	54 IN. PIPE GROUP A	90.00	0.00	90.00	LF	90.00	\$183.85	\$16,546.50
		0001	0000	1201004		50.00	0.00	30.00	LF	30.00	φ103.03	φ10,040.0U

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

			s are ba	sed on Re	port 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)
190517-G18	J8P0601B	0001	0900	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	10.00	\$575.00	\$5,750.00
		0001	0910	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	29.00	0.00	29.00	FT	29.00	\$575.00	\$16,675.00
		0001	0920	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$565.00	\$7,345.00
		0001	0930	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	26.00	0.00	26.00	FT	17.00	\$625.25	\$10,629.25
		0001	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	89.00	0.00	89.00	FT	78.00	\$635.00	\$49,530.00
		0001	0950	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	22.00	\$960.00	\$21,120.00
		0001	0960	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	4.00	\$965.00	\$3,860.00
		0001	0970	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,030.00	\$0.00
		0001	0980	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	0.00	14.00	EA	14.00	\$1,260.00	\$17,640.00
		0001	0990	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,215.00	\$6,075.00
		0001	1000	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	8.00	\$1,700.00	\$13,600.00
		0001	1010	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	1020	7320654A	SECTION 54 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$4,875.00	\$4,875.00
		0001	1030	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	11.00	-2.00	9.00	EA	6.00	\$1,265.00	\$7,590.00
		0001	1040	7321016A	SECTION 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	1.00	1.00	2.00	EA	1.00	\$1,215.00	\$1,215.00
		0001	1050	7321018A	SECTION 36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	1.00	0.00	1.00	EA	1.00	\$4,615.00	\$4,615.00
		0001	1060	7321019A	SECTION 42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	2.00	0.00	2.00	EA	2.00	\$4,325.00	\$8,650.00
		0001	1070	7321020A	SECTION 48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$6,140.00	\$6,140.00
		0001	1080	8051000A	SEEDING - COOL SEASON MIXTURES	35.30	0.00	35.30	ACRE	0.00	\$1,520.00	\$0.00
		0001	1090	8061003	SEDIMENT TRAP EXCAVATION	206.40	0.00	206.40	CUYD	120.72	\$171.75	\$20,733.66
		0001	1100	8061004	SEDIMENT TRAP ROCK	273.80	0.00	273.80	CUYD	120.72	\$70.75	\$8,540.94
		0001	1110	8061005	ROCK DITCH CHECK	2,160.00	372.00	2,532.00	LF	2,532.00	\$11.20	\$28,358.40
		0001	1120	8061006	ALTERNATE DITCH CHECK	5,120.00	0.00	5,120.00	LF	1,916.00	\$5.60	\$10,729.60
		0001	1130	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	0.00	\$111.65	\$0.00
		0001	1140	8061016	SEDIMENT REMOVAL	1,036.00	0.00	1,036.00	CUYD	40.00	\$35.35	\$1,414.00
		0001	1150	8061017	TEMPORARY SEEDING AND MULCHING	8.90	0.00	8.90	ACRE	8.90	\$1,015.00	\$9,033.50
		0001	1160	8061019	SILT FENCE	19,515.00	0.00	19,515.00	LF	13,177.00	\$2.55	\$33,601.35
		0001	1170	8064129	TYPE 2 TURF REINFORCEMENT MAT	7,013.00	0.00	7,013.00	SQYD	880.00	\$3.80	\$3,344.00
		0002	1180	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	44,816.40	-1,179.00	43,637.40	SQYD	23,046.00	\$31.70	\$730,558.20
		0002	1190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	200.50	0.00	200.50	STA	0.00	\$25.90	\$0.00
		0004	1220	4010103	10 INCHES, BITUMINOUS PAVEMENT	22,384.40	-108.00	22,276.40	SQYD	3,811.00	\$29.15	\$111,090.65
		0006	1235	3049905		12,299.20	-991.00	11,308.20	SQYD	6,149.60	\$1.45	\$8,916.92
		0006	1240	4019905		12,299.20	-708.60	11,590.60	SQYD	8,203.80	\$38.50	\$315,846.30
		0006	1250	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,271.00	-1,271.00	0.00	LF	0.00	\$27.35	\$0.00
		0006	1260	6092032	CONCRETE CURB LOW PROFILE TYPE F	393.00	0.00	393.00	LF	0.00	\$28.30	\$0.00
		0006	1265	6240104A	SEPARATION GEOTEXTILE	12,299.00	0.00	12,299.00	SQYD	6,149.50	\$0.65	\$3,997.18
		0006	1270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	33.20	0.00	33.20	STA	0.00	\$45.30	\$0.00
		0006	1280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.50	0.00	3.50	STA	0.00	\$111.60	\$0.00
		0008	1340	4010150	TYPE A2 SHOULDER	20,660.80	-707.00	19,953.80	SQYD	8,186.90	\$21.80	\$178,474.42
		0011	1360	6061060	MGS GUARDRAIL	4,575.00	0.00	4,575.00	LF	0.00	\$20.50	\$0.00
		0011	1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	988.00	0.00	988.00	LF	988.00	\$24.50	\$24,206.00
		0011	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	6.00	0.00	6.00	EA	0.00	\$2,538.00	\$0.00
		0011	1390	6061075	(REGULAR/NO CURB) MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	0.00	\$2,192.00	\$0.00
		0011	1400	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$985.00	\$0.00

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

Contract	Project	Category	Line	Item	port Generated date and can differ from the posted amou Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Im.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
90517-G18	J8P0601B	0011	1410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	0.00	21.00	EA	4.00	\$2,554.00	\$10,216.00
		0020	1420	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00
		0020	1430	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	30.00	0.00	30.00	EA	0.00	\$3,450.00	\$0.00
		0020	1440	9011115	BRACKET ARM, 15 FT. OR 4.6 M	31.00	0.00	31.00	EA	0.00	\$770.00	\$0.00
		0020	1450	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	5.00	0.00	5.00	EA	5.00	\$435.00	\$2,175.00
		0020	1460	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	3.00	\$7,045.00	\$21,135.00
		0020	1470	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,788.00	0.00	1,788.00	LF	371.00	\$6.70	\$2,485.70
		0020	1480	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	139.00	0.00	139.00	LF	139.00	\$11.20	\$1,556.80
		0020	1490	9014004	CONDUIT, 4 IN. RIGID, PUSHED	758.00	0.00	758.00	LF	443.00	\$24.00	\$10,632.00
		0020	1500	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	184.00	0.00	184.00	LF	184.00	\$28.25	\$5,198.00
		0020	1510	9015010	TRENCHING TYPE I	7,267.00	0.00	7,267.00	LF	210.00	\$4.50	\$945.00
		0020	1520	9015030	TRENCHING TYPE III	1,768.00	0.00	1,768.00	LF	0.00	\$12.75	\$0.00
		0020	1530	9016120	PULL BOX, CONCRETE, STANDARD	33.00	0.00	33.00	EA	1.00	\$2,285.00	\$2,285.00
		0020	1540	9017002	CABLE, 2 AWG 1 CONDUCTOR	4,320.00	0.00	4,320.00	LF	237.00	\$2.10	\$497.70
		0020	1550	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,720.00	0.00	3,720.00	LF	0.00	\$1.00	\$0.00
		0020	1560	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	17,860.00	0.00	17,860.00	LF	792.00	\$2.65	\$2,098.80
		0020	1570	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	31.00	0.00	31.00	EA	0.00	\$1,600.00	\$0.00
		0020	1580	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	4.00	0.00	4.00	EA	4.00	\$3,675.00	\$14,700.00
		0020	1590	9019902	MISC.LUMINAIRE, LED B	31.00	0.00	31.00	EA	0.00	\$575.00	\$0.00
		0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	24.20	0.00	24.20	CUYD	0.77	\$1,008.00	\$776.16
		0040	1610	9031020	CONCRETE FOOTINGS, BOLT DOWN	13.80	0.00	13.80	CUYD	0.00	\$1,680.00	\$0.00
		0040	1620	9031210	STRUCTURAL STEEL POSTS	2,390.00	0.00	2,390.00	LB	52.00	\$3.15	\$163.80
		0040	1630	9031220	PIPE POSTS	4,180.00	0.00	4,180.00	LB	0.00	\$3.15	\$0.00
		0040	1640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	35.00	0.00	35.00	EA	7.00	\$155.40	\$1,087.80
		0040	1650	9031272	2.25 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	58.75	\$10.80	\$634.50
		0040	1660	9031280	2.5 IN. PSST POST - 12 GA.	1,697.00	0.00	1,697.00	LF	175.00	\$9.00	\$1,575.00
		0040	1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	354.00	0.00	354.00	LF	27.00	\$21.80	\$588.60
		0040	1680	9035004A	SH-FLAT SHEET	1,343.00	0.00	1,343.00	SQFT	173.75	\$20.50	\$3,561.88
		0040	1690	9035011A	ST-STRUCTURAL	605.00	0.00	605.00	SQFT	42.00	\$20.30	\$852.60
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	536.00	0.00	536.00	SQFT	0.00	\$23.80	\$0.00
		0040	1705	9039902	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	2.00	0.00	2.00	EA	0.00	\$23,047.00	\$0.00
		0001	5001	8061050	TYPE C BERM	0.00	225.00	225.00	LF	225.00	\$27.83	\$6,261.75
		0001	5002	6089905	MISC.Misc. Concrete Median Strip With Tie Bars (Pigmented and	0.00	1,061.00	1,061.00	SQYD	0.00	\$60.40	\$0.00
		0001	5003	1046001	Textured) VALUE ENGINEERING	0.00	1.00	1.00	LS	0.00	\$7,561.44	\$0.00
		0001	5004	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	0.00	\$2,880.22	\$0.00
		0001	5005	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	0.00	\$2,655.61	\$0.00
		0001	5006	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	0.00	\$29,153.34	\$0.00
		0001	5007	3049907	MISC.Placing Rock for Sink Hole	0.00	187.00	187.00	CUYD	0.00	\$16.22	\$0.00
		0001	5008	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.00	228.30	228.30	TONS	0.00	\$73.55	\$0.00
		0001	5009	3049910	MISC.Type 5 Aggregate For Base	0.00	141.00	141.00	TONS	0.00	\$16.27	\$0.00
		0001	5010	6191000	PAVEMENT EDGE TREATMENT	0.00	2,734.00	2,734.00	LF	0.00	\$3.25	\$0.00
		0001	5011	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	0.00	\$30,840.81	\$0.00
	Project J8F	P0601 <u>B - To</u>	otal Value	Posted to D	ate as of Report Generated Date							\$4,594,381.74
	J8P0601C	0001	1710	2013000	CLEARING AND GRUBBING	14.00	1.16	15.16	ACRE	14.88	\$6,960.00	\$103,564.80
		0001	1720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$212,000.00	\$159,000.00
		0001	1730	2035000	UNCLASSIFIED EXCAVATION	142,279.00	0.00	142,279.00	CUYD	142,279.00	\$6.55	\$931,927.45

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

INCOUNTY No. Res Res No. Res No. Parts No. No. No. No. No.	e: Posted Qu	antities a	ind Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Estir	nate was G	enerate	d.		
17801780200390COMPACTING IN CUT16.00016.00017.00017.00018.000 <t< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>Total Value POSTED To Date (See report generated date)</th></t<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
00011700200300CLASS EXECUATION11010CLOSS EXECUATION1101011010CLOSS EXECUATION1101011010CLOSS EXECUATION1101011010CLOSS EXECUATION11010)517-G18	J8P0601C	0001	1740	2036000	COMPACTING EMBANKMENT	77,534.00	0.00	77,534.00	CUYD	77,534.00	\$0.45	\$34,890.30
Nome 100017001800LABIG DECOMPTION171017101800 <td></td> <td></td> <td>0001</td> <td>1750</td> <td>2037075</td> <td>COMPACTING IN CUT</td> <td>59.50</td> <td>0.00</td> <td>59.50</td> <td>STA</td> <td>37.60</td> <td>\$527.25</td> <td>\$19,824.60</td>			0001	1750	2037075	COMPACTING IN CUT	59.50	0.00	59.50	STA	37.60	\$527.25	\$19,824.60
Nome 10001780268300CARSE PECAURITON9100910090009000810081.580010011780268500CULVERT CLEANOUT610041.9800300061006100610610			0001	1760	2063000	CLASS 3 EXCAVATION	1,213.00	0.00	1,213.00	CUYD	1,069.00	\$8.45	\$9,033.05
Internal Internal Internal Internal 			0001	1770	2063100	CLASS 3 EXCAVATION IN ROCK	121.00	0.00	121.00	CUYD	0.00	\$48.50	\$0.00
No. 100 20000 TUPE SADDREGUNAT 1100 1000			0001	1780	2063300	CLASS 4 EXCAVATION	910.00	0.00	910.00	CUYD	340.00	\$35.35	\$12,019.00
No. No. SM050 VPE A ADDREATE FOR MASE (on THICK) E1 1940 J.B.000 S718.00 S718.00 S20.00 S20.00 001 4903 394990 MIGC PERAVANT AGE EDGE TREATHENET J20.80 Co. S20.80 TOB L0.00 S10.00			0001	1790	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$1,450.00	\$0.00
001 101 M04901 MICL PERMANANT AGC EDGE TREATMENT 233.0 0.00 2.03.0 TONS 1.02.02 640.00 001 1620 40120 BITUMMOUG PAVEMENT MICTURE PORAL2 (IPA-1) 1.62.40 7.04.0 1.00.00 <t< td=""><td></td><td></td><td>0001</td><td>1795</td><td>2065500</td><td>TEMPORARY SHORING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$15,150.00</td><td>\$15,150.00</td></t<>			0001	1795	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$15,150.00	\$15,150.00
0001 15.00 6112.00 6112.00 6112.00 712.00<			0001	1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	61,196.00	-3,390.00	57,806.00	SQYD	23,036.00	\$7.20	\$165,859.20
Interp Interp<			0001	1810	3049910	MISC.PERMANANT AGG EDGE TREATMENT	293.80	0.00	293.80	TONS	0.00	\$14.55	\$0.00
0001 1800 401980 MISC.NFRARED SCANNING 1.00 0.00 1.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.			0001	1820	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,624.80	0.00	1,624.80	TONS	1,002.07	\$60.95	\$61,076.17
No. No. NISC. NTELLIGENT COMPACTION 1.0 0.00 1			0001	1830	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,111.80	-704.70	407.10	TONS	375.25	\$62.60	\$23,490.65
International 1880 400016 ASPHALTIC CONCRETE MUTURE PG 70-22 (BP48F MUX) 2.346.70 2.248 2.368.70 TONS 1.562.11 370.75 1001 1970 400103 ASPHALTIC CONCRETE MUTURE PG 70-22 (BP125C MUX) 4.128.20 476.50 1008 3.146.37 166.00 1 1001 1890 407105 TACK COAT 8.8890 98.00 9.516.00 0.41 0.00 168.00 0.000 168.00 0.000 168.00 0.000 168.00 0.000 168.00 0.000 168.00 0.000 168.00 0.000 168.00 0.000 168.00 0.000 168.00			0001	1840	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$11,250.00	\$0.00
001 1870 4030103 ASPHALTIC CONCRETE MUTURE PG 70-27 (BP125C MIX) 4,191-20 476.50 4.00.07 TOHS 3,146.37 4580.00 0001 1880 471005 TACK COAT 8,589.00 950.00 951.00 GAL 0.00 515.00 GAL 0.00 515.00 GAL 0.00 515.00 GAL 0.00 507.00 601.00 507.00 515.00 GAL 0.00 507.00 640.00 515.00 640.00 515.00 640.00 515.00 640.00 514.65.00 640.00 514.65.00 640.00 514.65.00 640.00 514.65.00 640.00 514.65.00 515.00 500.00 515.00 515.00 500.00 500.00 500.00 500.00 515.00 600.00 500.00 500.00 500.00 515.00 600.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.			0001	1850	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$25,850.00	\$0.00
0011 1880 071005 TACK COAT 8.5800 9.500 9.510 6.44 0.00 9.520 0011 1900 502110 CONCRETE PAVEMENT (10 N. NON-REINF) 35.00 0.00 35.00 6.00 8070 8.000 815.			0001	1860	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,346.70	22.60	2,369.30	TONS	1,562.11	\$70.75	\$110,519.28
International Internaternat International Internat			0001	1870	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,129.20	476.50	4,605.70	TONS	3,146.37	\$66.00	\$207,660.42
Nom S02900 MSC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) 99.40 0.00 99.40 S0.70 86.87 \$1.10 0001 1910 604011 PIPE COLLAR, TYPE A 9.00 0.00 9.00 10.00 EA 7.00 \$1.42.50.0 0001 1920 604012 PIPE COLLAR, TYPE B 1.00 0.00 10.00 EA 0.00 \$1.60.0 \$2.80.00 \$1.80.0 0001 1940 681012 CULAR, TYPE B 38.80 0.00 39.80 S0.70 6.00 \$11.80.0			0001	1880	4071005	TACK COAT	8,589.00	930.00	9,519.00	GAL	0.00	\$2.20	\$0.00
000119106044011PIPE COLLAR. TYPE A900000900FA7.00\$1,425.0000011920604012PIPE COLLAR. TYPE B1000.0010001020LF0.00\$28.00100011940601101CONCRETE CURB RAMP39.800.0039.80S0.700.00\$11.00\$11.00000119606081012TRUNCATED DOMES220.0020.0030.0029.20S0.700.00\$11.00000119606081012TRUNCATED DOMES227.010.0029.20S0.700.00\$41.600001196060800331N. CONCRETE MEDIAN STRIP29.710.0020.70S0.700.00\$44.6000011960608005MISC. CONCRETE MEDIAN STRIP1.308.700.001.008.70S0.70\$14.60\$57.35\$100011960608905MISC. CONCRETE MEDIAN STRIP (PIGMENTED AND600.700.00560.70\$0.70\$14.60\$14.0000012002609905MISC. CONCRETE MEDIAN STRIP (PIGMENTED AND1.008.700.00\$0.00\$10.00\$15.00\$14.0000012005609905MISC. CONCRETE MEDIAN STRIP (PIGMENTED AND1.008.700.00\$0.00\$10.00\$15.00\$11.000001200669905MISC. CONCRETE MEDIAN STRIP (PIGMENTED AND1.008.700.00\$10.00\$10.00\$10.00\$10.00\$11.00\$10.00\$10.00\$10.00\$10.00\$10.00<			0001	1890	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	35.00	0.00	35.00	SQYD	0.00	\$115.00	\$0.00
0001 1920 6944012 PIPE COLLAR, TYPE B 1.00 0.00 1.00 EA 0.00 \$2.80.00 0001 1930 607160 CHAINLINK FENCE (RETAINING WALLS) 102.00 0.00 102.00 KI 0.00 \$55.55 0001 1940 6081010 CONCRETE CURB RAMP 38.50 20.00 0.00 22.00 SQT 0.00 \$13.00 \$13.00 0001 1960 698303 31.N. CONCRETE MEDIAN STRIP 29.20 0.00 13.00 \$34.00			0001	1900	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	934.00	0.00	934.00	SQYD	863.87	\$61.00	\$52,696.07
International Internat			0001	1910	6044011	PIPE COLLAR, TYPE A	9.00	0.00	9.00	EA	7.00	\$1,425.00	\$9,975.00
Image: Note of the image: No			0001	1920	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
0001 1990 6081012 TRUNCATED DOMES 22000 0.00 22000 SOFT 0.00 51.00 0001 1900 683003 3.IN. CONCRETE MEDIAN STRIP 29.20 0.00 287.00 0.00 567.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00			0001	1930	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	102.00	0.00	102.00	LF	0.00	\$55.55	\$0.00
0001 1960 6083003 3 IN. CONCRETE MEDIAN STRIP 29.20 0.00 29.20 SQV 0.00 457.00 0001 1970 6083008 8 IN. CONCRETE MEDIAN STRIP 287.10 0.00 287.00 0.00 247.00 0.00 247.00 0.00 547.00 0.00 547.00 0.00 547.00 0.00 547.00 0.00 547.00 0.00 547.00 0.00 547.00 0.00 547.00 0.00 547.00 0.00 547.00 0.00 557.35 0.00 507.00 0.00 569.00 0.00 569.00 0.00 569.00 0.00 569.00 0.00 569.00 0.00 569.00 0.00 569.00 0.00 569.00 0.00 569.00 0.00 517.00 509.00 557.35 509.00 569.00 509.00 569.00 569.00 569.00 569.00 569.00 569.00 569.00 569.00 569.00 569.00 569.00 569.00 569.00 51.50.00 51.50.00<			0001	1940	6081010	CONCRETE CURB RAMP	39.50	0.00	39.50	SQYD	0.00	\$118.00	\$0.00
Image: Construction of the second s			0001	1950	6081012	TRUNCATED DOMES	220.00	0.00	220.00	SQFT	0.00	\$13.00	\$0.00
Not Observe Ob			0001	1960	6083003	3 IN. CONCRETE MEDIAN STRIP	29.20	0.00	29.20	SQYD	0.00	\$57.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>1970</td> <td>6083008</td> <td>8 IN. CONCRETE MEDIAN STRIP</td> <td>287.10</td> <td>0.00</td> <td>287.10</td> <td>SQYD</td> <td>0.00</td> <td>\$48.20</td> <td>\$0.00</td>			0001	1970	6083008	8 IN. CONCRETE MEDIAN STRIP	287.10	0.00	287.10	SQYD	0.00	\$48.20	\$0.00
International Internaternatinternaternational International			0001	1980	6086004	CONCRETE SIDEWALK, 4 IN.	1,308.70	0.00	1,308.70	SQYD	0.00	\$34.60	\$0.00
0001 2010 6091041 CONCRETE GUTTER TYPE A 303.00 0.00 303.00 LF 303.00 \$44.00 0001 2020 6091052 CURB AND GUTTER TYPE B 6.156.00 0.00 6.156.00 LF 6.156.00 S21.45 0001 2030 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 700.00 0.00 700.00 LF 409.50 \$12.10 0001 2040 6097000 ROCK LINING 114.00 0.00 114.00 CUVD 0.00 \$10.01 0.00 \$10.00 0.00 \$10.			0001	1990	6089905		680.70	0.00	680.70	SQYD	312.60	\$57.35	\$17,927.61
Note Note <th< td=""><td></td><td></td><td>0001</td><td>2000</td><td>6089905</td><td>MISC.CONCRETE MEDIAN (PIGMENTED AND TEXTURED)</td><td>1,292.30</td><td>-1,292.30</td><td>0.00</td><td>SQYD</td><td>0.00</td><td>\$60.90</td><td>\$0.00</td></th<>			0001	2000	6089905	MISC.CONCRETE MEDIAN (PIGMENTED AND TEXTURED)	1,292.30	-1,292.30	0.00	SQYD	0.00	\$60.90	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>2010</td><td>6091041</td><td>CONCRETE GUTTER TYPE A</td><td>303.00</td><td>0.00</td><td>303.00</td><td>LF</td><td>303.00</td><td>\$44.00</td><td>\$13,332.00</td></th<>			0001	2010	6091041	CONCRETE GUTTER TYPE A	303.00	0.00	303.00	LF	303.00	\$44.00	\$13,332.00
No. Construction			0001	2020	6091052	CURB AND GUTTER TYPE B	6,156.00	0.00	6,156.00	LF	6,156.00	\$21.45	\$132,046.20
No. No. <td></td> <td></td> <td>0001</td> <td>2030</td> <td>6092011</td> <td>INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A</td> <td>700.00</td> <td>0.00</td> <td>700.00</td> <td>LF</td> <td>409.50</td> <td>\$12.10</td> <td>\$4,954.95</td>			0001	2030	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	700.00	0.00	700.00	LF	409.50	\$12.10	\$4,954.95
0001 2060 6122014 IMPACT ATTENUATOR 60 MPH (SAND BARRELS) 2.00 0.00 2.00 EA 2.00 S2.145.00 0001 2070 6122020 REPLACEMENT SAND BARREL 10.00 0.00 10.00 EA 0.00 \$153.00 0001 2080 6122030 IMPACT ATTENUATOR (RELOCATION) 6.00 -11.00 5.00 EA 0.00 \$153.00 0001 2080 6120301 IMPACT ATTENUATOR (RELOCATION) 6.00 -11.00 5.00 EA 0.00 \$10.00 \$10.00 51.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$11.00 \$10.00 \$10.00 \$10.00 \$10.00 \$4.745.00 \$20.255 0001 2100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL \$16.00 \$0.00 \$16.00 \$0.00 \$417.07 \$202.55 0001 2110 6131012 SUBGRADE COMPAC			0001	2040	6097000	ROCK LINING	114.00	0.00	114.00	CUYD	0.00	\$109.10	\$0.00
Note Cont Cont <th< td=""><td></td><td></td><td>0001</td><td>2050</td><td>6122010</td><td>IMPACT ATTENUATOR 50 MPH (SAND BARRELS)</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$1,530.00</td><td>\$0.00</td></th<>			0001	2050	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARRELS)	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>2060</td> <td>6122014</td> <td>IMPACT ATTENUATOR 60 MPH (SAND BARRELS)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$2,145.00</td> <td>\$4,290.00</td>			0001	2060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$2,145.00	\$4,290.00
Mode Constraint Constand there Constand tend <thconstan< td=""><td></td><td></td><td>0001</td><td>2070</td><td>6122020</td><td>REPLACEMENT SAND BARREL</td><td>10.00</td><td>0.00</td><td>10.00</td><td>EA</td><td>0.00</td><td>\$153.00</td><td>\$0.00</td></thconstan<>			0001	2070	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$153.00	\$0.00
Mode Construction Construction <thconstruction< th=""> Construction</thconstruction<>			0001	2080	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	-11.00	-5.00	EA	0.00	\$1,020.00	\$0.00
Image: Note of the second se			0001	2090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$4,745.00	\$0.00
Open C120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) 16.60 0.00 16.60 SQYD 0.00 \$\$18.25 0001 2130 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) 16.60 0.00 16.60 SQYD 0.00 \$\$18.25 0001 2130 6131013 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) 462.00 24.00 486.00 LF 1,039.00 \$\$5.10 0001 2140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 190.00 12.00 202.00 EA 158.00 \$\$13.15			0001	2100	6131010		166.00	4.00	170.00	SQYD	417.07	\$202.55	\$84,477.53
OD01 2130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) 462.00 24.00 486.00 LF 1,039.00 \$5.10 0001 2140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 190.00 12.00 202.00 EA 158.00 \$13.15			0001	2110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.60	0.00	16.60	SQYD	0.00	\$4.05	\$0.00
AND INTERNAL SAW CUTS) 190.00 12.00 202.00 EA 158.00 \$13.15			0001	2120	6131013		16.60	0.00	16.60	SQYD	0.00	\$18.25	\$0.00
			0001	2130	6131014		462.00	24.00	486.00	LF	1,039.00	\$5.10	\$5,298.90
FOR FULL DEPTH PAVEMENT REPAIR			0001	2140	6131015		190.00	12.00	202.00	EA	158.00	\$13.15	\$2,077.70
0001 2150 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR 30.00 0.00 30.00 EA 120.00 \$11.15			0001	2150	6131017		30.00	0.00	30.00	EA	120.00	\$11.15	\$1,338.00
0001 2160 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) 23.00 0.00 23.00 EA 0.00 \$24.30			0001	2160	6131018		23.00	0.00	23.00	EA	0.00	\$24.30	\$0.00
0001 2170 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR 2.50 0.00 2.50 CUYD 30.33 \$1,200.00			0001	2170	6132018		2.50	0.00	2.50	CUYD	30.33	\$1,200.00	\$36,396.00



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

					port Generated date and can differ from the posted amou			nate was G	eneratet	<i>.</i>		
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)
190517-G18	J8P0601C	0001	2180	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.00	0.00	33.00	SQYD	30.33	\$86.10	\$2,611.41
		0001	2190	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.00	0.00	3.00	EA	0.00	\$886.00	\$0.00
		0001	2200	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	12.00	0.00	12.00	EA	7.00	\$910.00	\$6,370.00
		0001	2210	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$2,250.00	\$0.00
		0001	2220	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$290.00	\$0.00
		0001	2230	6161005	CONSTRUCTION SIGNS	2,167.00	0.00	2,167.00	SQFT	2,886.79	\$10.15	\$29,300.92
		0001	2240	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	1.00	23.00	EA	24.00	\$113.25	\$2,718.00
		0001	2250	6161009	FLAG ASSEMBLY	13.00	28.00	41.00	EA	29.00	\$33.35	\$967.15
		0001	2260	6161025	CHANNELIZER (TRIM LINE)	184.00	400.00	584.00	EA	784.00	\$48.00	\$37,632.00
		0001	2270	6161030	TYPE III MOVEABLE BARRICADE	107.00	0.00	107.00	EA	48.00	\$192.00	\$9,216.00
		0001	2280	6161070	TUBULAR MARKER	8.00	0.00	8.00	EA	0.00	\$91.00	\$0.00
		0001	2290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$7,600.00	\$30,400.00
		0001	2300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	951.00	-851.00	100.00	LF	100.00	\$18.35	\$1,835.00
		0001	2310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,129.00	-2,378.00	-249.00	LF	0.00	\$9.20	\$0.00
		0001	2320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$400,864.44	\$300,648.33
		0001	2330	6189902		5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	2340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	428.00	0.00	428.00	LF	0.00	\$25.00	\$0.00
		0001	2350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$235.00	\$0.00
		0001	2360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$205.00	\$0.00
		0001	2370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	0.00	\$455.00	\$0.00
		0001	2380	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$405.00	\$0.00
		0001	2390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$182.00	\$0.00
		0001	2400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	171.00	0.00	171.00	EA	0.00	\$20.25	\$0.00
		0001	2410	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	9.00	0.00	9.00	EA	0.00	\$655.00	\$0.00
		0001	2420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	59,870.00	-31,870.00	28,000.00	LF	0.00	\$1.25	\$0.00
		0001	2430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	54,400.00	-30,804.00	23,596.00	LF	114.00	\$1.25	\$142.50
		0001	2440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,418.00	0.00	32,418.00	LF	0.00	\$0.15	\$0.00
		0001	2450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	376.00	0.00	376.00	LF	0.00	\$1.00	\$0.00
		0001	2460	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,109.00	0.00	1,109.00	LF	0.00	\$2.95	\$0.00
		0001	2470	6207001	PAVEMENT MARKING REMOVAL	7,870.00	0.00	7,870.00	LF	7,044.00	\$1.10	\$7,748.40
		0001	2480	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LT/RT	4.00	0.00	4.00	EA	0.00	\$910.00	\$0.00
		0001	2490	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	4,953.00	0.00	4,953.00	LF	0.00	\$2.95	\$0.00
		0001	2500	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	288.00	0.00	288.00	LF	0.00	\$6.00	\$0.00
		0001	2510	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	331.00	0.00	331.00	LF	0.00	\$6.00	\$0.00
		0001	2520	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	41,577.00	0.00	41,577.00	LF	0.00	\$0.15	\$0.00
		0001	2530	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	1,583.00	0.00	1,583.00	LF	0.00	\$0.40	\$0.00
		0001	2540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,999.00	0.00	3,999.00	SQYD	2,041.00	\$6.45	\$13,164.45
		0001	2550	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	106.50	0.00	106.50	STA	0.00	\$30.00	\$0.00
		0001	2560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$77,000.00	\$57,750.00
		0001	2570	7034041	CLASS B-1 CONCRETE (CULVERTS)	243.10	0.00	243.10	CUYD	113.10	\$475.00	\$53,722.50
		0001	2580	7061030	REINFORCING STEEL (CULVERTS)	41,530.00	0.00	41,530.00	LB	24,920.00	\$1.30	\$32,396.00
		0001	2590	7250312A	12 IN. PIPE GROUP B	161.00	0.00	161.00	LF	155.00	\$30.00	\$4,650.00



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)

Note: Posted Q					port Generated date and can differ from the posted amo	unt at the tir	ne the Estir	nate was G	enerated	ł.		
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)
190517-G18	J8P0601C	0001	2600	7250315A	15 IN. PIPE GROUP B	32.00	0.00	32.00	LF	32.00	\$37.00	\$1,184.00
		0001	2610	7250342A	42 IN. PIPE GROUP B	24.00	0.00	24.00	LF	0.00	\$82.00	\$0.00
		0001	2620	7261012	12 IN. PIPE GROUP A	196.00	0.00	196.00	LF	196.00	\$30.00	\$5,880.00
		0001	2630	7261015	15 IN. PIPE GROUP A	396.00	0.00	396.00	LF	327.00	\$30.00	\$9,810.00
		0001	2640	7261018	18 IN. PIPE GROUP A	428.00	0.00	428.00	LF	100.00	\$43.00	\$4,300.00
		0001	2650	7261024	24 IN. PIPE GROUP A	595.00	0.00	595.00	LF	425.50	\$45.00	\$19,147.50
		0001	2660	7261030	30 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$155.00	\$0.00
		0001	2670	7261036	36 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$83.50	\$3,757.50
		0001	2680	7261042	42 IN. PIPE GROUP A	169.00	0.00	169.00	LF	84.00	\$120.00	\$10,080.00
		0001	2690	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6.00	0.00	6.00	FT	0.00	\$1,725.00	\$0.00
		0001	2700	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	44.00	0.00	44.00	FT	41.00	\$360.00	\$14,760.00
		0001	2710	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.00	0.00	9.00	FT	9.00	\$820.00	\$7,380.00
		0001	2720	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.00	0.00	2.00	FT	2.00	\$4,040.00	\$8,080.00
		0001	2730	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$965.00	\$5,790.00
		0001	2740	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,030.00	\$2,060.00
		0001	2750	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,375.00	\$2,375.00
		0001	2760	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$975.00	\$975.00
		0001	2770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	8.00	\$1,030.00	\$8,240.00
		0001	2780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	4.00	\$1,265.00	\$5,060.00
		0001	2790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	9.00	\$1,212.00	\$10,908.00
		0001	2800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,670.00	\$0.00
		0001	2810	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	2820	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,050.00	\$0.00
		0001	2830	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	\$1,212.00	\$4,848.00
		0001	2840	8051000A	SEEDING - COOL SEASON MIXTURES	22.90	0.00	22.90	ACRE	0.00	\$1,525.00	\$0.00
		0001	2850	8061003	SEDIMENT TRAP EXCAVATION	110.30	0.00	110.30	CUYD	0.00	\$171.75	\$0.00
		0001	2860	8061004	SEDIMENT TRAP ROCK	146.50	0.00	146.50	CUYD	0.00	\$71.75	\$0.00
		0001	2870	8061005	ROCK DITCH CHECK	1,728.00	0.00	1,728.00	LF	3,074.00	\$11.20	\$34,428.80
		0001	2880	8061006	ALTERNATE DITCH CHECK	3,244.00	0.00	3,244.00	LF	255.00	\$5.60	\$1,428.00
		0001	2890	8061007A	CURB INLET CHECK	41.00	0.00	41.00	EA	0.00	\$112.00	\$0.00
		0001	2900	8061016	SEDIMENT REMOVAL	658.00	0.00	658.00	CUYD	0.00	\$45.45	\$0.00
		0001	2910	8061017	TEMPORARY SEEDING AND MULCHING	5.90	0.00	5.90	ACRE	1.10	\$1,015.00	\$1,116.50
		0001	2920	8061019	SILT FENCE	13,310.00	0.00	13,310.00	LF	4,855.00	\$2.55	\$12,380.25
		0001	2930	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.25	\$76,950.00	\$19,237.50
		0002	2940	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	33,965.00	-2,597.30	31,367.70	SQYD	27,626.80	\$32.60	\$900,633.68
		0002	2950	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,542.00	-1,542.00	0.00	LF	0.00	\$27.50	\$0.00
		0002	2960	6092032	CONCRETE CURB LOW PROFILE TYPE F	716.00	0.00	716.00	LF	716.00	\$25.10	\$17,971.60
		0002	2970	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	155.90	0.00	155.90	STA	0.00	\$27.55	\$0.00
		0002	2980	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.50	0.00	3.50	STA	0.00	\$127.91	\$0.00
		0004	3040	4010103	10 INCHES, BITUMINOUS PAVEMENT	9,809.40	-410.00	9,399.40	SQYD	4,930.06	\$31.50	\$155,296.89
		0006	3060	4010150	TYPE A2 SHOULDER	12,490.80	-85.00	12,405.80	SQYD	5,366.95	\$22.00	\$118,072.90
		0011	3080	6061060	MGS GUARDRAIL	1,888.00	0.00	1,888.00	LF	0.00	\$20.50	\$0.00
		0011	3090	6061075	MGS LONG SPAN GUARDRAIL SECTION	3.00	0.00	3.00	EA	0.00	\$2,192.00	\$0.00
		0011	3100	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$985.00	\$0.00
		0011	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,554.00	\$0.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	eport Generated date and can differ from the posted amo 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)
190517-G18	J8P0601C	0020	3120	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	4.00	\$2,610.00	\$10,440.00
		0020	3130	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	24.00	0.00	24.00	EA	9.00	\$3,450.00	\$31,050.00
		0020	3140	9011106	BRACKET ARM, 6 FT. OR 1.8 M	10.00	0.00	10.00	EA	5.00	\$345.00	\$1,725.00
		0020	3150	9011112	BRACKET ARM, 12 FT. OR 3.6 M	8.00	0.00	8.00	EA	7.00	\$735.00	\$5,145.00
		0020	3160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	14.00	0.00	14.00	EA	1.00	\$770.00	\$770.00
		0020	3170	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	5.00	0.00	5.00	EA	0.00	\$435.00	\$0.00
		0020	3180	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.00	0.00	5.00	EA	5.00	\$7,045.00	\$35,225.00
		0020	3190	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,097.00	0.00	1,097.00	LF	1,021.00	\$6.70	\$6,840.70
		0020	3200	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	138.00	0.00	138.00	LF	39.00	\$9.70	\$378.30
		0020	3210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,190.00	68.00	1,258.00	LF	972.00	\$25.00	\$24,300.00
		0020	3220	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	130.00	0.00	130.00	LF	0.00	\$28.25	\$0.00
		0020	3230	9015010	TRENCHING TYPE I	4,963.00	0.00	4,963.00	LF	1,318.00	\$4.50	\$5,931.00
		0020	3240	9016120	PULL BOX, CONCRETE, STANDARD	36.00	0.00	36.00	EA	17.00	\$2,285.00	\$38,845.00
		0020	3250	9017002	CABLE, 2 AWG 1 CONDUCTOR	730.00	0.00	730.00	LF	453.00	\$2.10	\$951.30
		0020	3260	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,370.00	0.00	3,370.00	LF	1,326.00	\$1.00	\$1,326.00
		0020	3270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,640.00	0.00	8,640.00	LF	2,922.00	\$2.65	\$7,743.30
		0020	3280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,225.00	\$9,800.00
		0020	3290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	24.00	0.00	24.00	EA	14.00	\$1,600.00	\$22,400.00
		0020	3300	9019902	MISC.LUMINAIRE, LED A	8.00	0.00	8.00	EA	4.00	\$590.00	\$2,360.00
		0020	3310	9019902	MISC.LUMINAIRE, LED B	24.00	0.00	24.00	EA	9.00	\$575.00	\$5,175.00
		0030	3320	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$480.00	\$0.00
		0030	3330	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$915.00	\$14,640.00
		0030	3340	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	8.00	\$1,110.00	\$8,880.00
		0030	3350	9020833	SH-FLAT SHEET - SIGNAL SIGN	148.00	0.00	148.00	SQFT	144.00	\$25.50	\$3,672.00
		0030	3360	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	16.00	\$115.00	\$1,840.00
		0030	3370	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	1.00	3.00	EA	0.00	\$1,035.00	\$0.00
		0030	3380	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	0.00	\$205.00	\$0.00
		0030	3390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	90.00	0.00	90.00	LF	31.00	\$7.00	\$217.00
		0030	3400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	224.00	0.00	224.00	LF	128.00	\$10.00	\$1,280.00
		0030	3410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	456.00	0.00	456.00	LF	456.00	\$22.00	\$10,032.00
		0030	3420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	320.00	0.00	320.00	LF	320.00	\$1.15	\$368.00
		0030	3430	9028308	CABLE, 16 AWG 2 CONDUCTOR	620.00	0.00	620.00	LF	620.00	\$1.00	\$620.00
		0030	3440	9028310	CABLE, 16 AWG 5 CONDUCTOR	620.00	0.00	620.00	LF	620.00	\$1.20	\$744.00
		0030	3450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,710.00	0.00	3,710.00	LF	3,710.00	\$1.35	\$5,008.50
		0030	3460	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$865.00	\$2,595.00
		0030	3470	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$1,105.00	\$4,420.00
		0030	3480	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,585.00	\$4,755.00
		0030	3490	9029100	BASE, CONCRETE	29.30	0.00	29.30	CUYD	29.26	\$1,115.00	\$32,624.90
		0030	3500	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070	2.00	0.00	2.00	EA	2.00	\$22,550.00	\$45,100.00
		0030	3510	9029902	CONTROLLER MISC.INSTALLING MODOT SUPPLIED TRAFFIC POLE WITH	8.00	0.00	8.00	EA	8.00	\$3,650.00	\$29,200.00
					MAST ARM		0.00		EA			
		0030	3520 3530	9029902		16.00		16.00		0.00	\$1,800.00	\$0.00
		0030	3530	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY CONCRETE FOOTINGS, EMBEDDED	2.00	0.00	2.00	EA	0.00	\$9,365.00	
		0040								5.57	\$1,008.00	\$5,614.56
		0040	3550	9031020	CONCRETE FOOTINGS, BOLT DOWN	21.00	0.00	21.00	CUYD	0.00	\$1,680.00	\$0.00
		0040	3560	9031210	STRUCTURAL STEEL POSTS	830.00	0.00	830.00	LB	156.00	\$3.15	\$491.40
		0040	3570	9031220	PIPE POSTS	1,210.00	0.00	1,210.00	LB	0.00	\$3.15	\$0.00

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

date and can differ from the posted amount at the time the Estimate was Ger perated

Posted Quantities			ised on Re	port Generated date and can differ from the posted amou							
ntract Projec DNTRACT 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)
7-G18 J8P0601	C 0040	3580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	41.00	0.00	41.00	EA	22.00	\$155.40	\$3,418.80
	0040	3590	9031272	2.25 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	92.00	\$10.80	\$993.60
	0040	3600	9031280	2.5 IN. PSST POST - 12 GA.	1,678.00	0.00	1,678.00	LF	697.50	\$9.00	\$6,277.50
	0040	3610	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	321.00	0.00	321.00	LF	129.00	\$21.80	\$2,812.20
	0040	3620	9035004A	SH-FLAT SHEET	586.00	0.00	586.00	SQFT	177.50	\$20.50	\$3,638.7
	0040	3630	9035011A	ST-STRUCTURAL	612.00	0.00	612.00	SQFT	102.00	\$20.30	\$2,070.6
	0040	3640	9035069A	SHF-FLAT SHEET FLUORESCENT	554.00	0.00	554.00	SQFT	314.25	\$23.80	\$7,479.1
	0040	3645	9039902	MISC.TUBULAR STEEL SUPPORT, TYPE S-2316.5, 45 FT. 0 IN	3.00	0.00	3.00	EA	0.00	\$24,760.00	\$0.0
	0001	5101	6089905	MISC.Misc. 8 In. Concrete Median Strip With Tie Bars (Pigmented and Textured)	0.00	1,378.00	1,378.00	SQYD	0.00	\$63.45	\$0.0
	0001	5102	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	0.00	\$10,016.26	\$0.0
	0001	5103	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	0.00	\$1,504.55	\$0.0
	0030	5104	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	0.00	1.00	1.00	LS	0.00	\$18,375.00	\$0.0
	0001	5105	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.00	1,100.20	1,100.20	TONS	992.85	\$73.55	\$73,024.1
	0001	5106	3049910	MISC.Type 5 Aggregate For Base	0.00	166.70	166.70	TONS	124.19	\$16.27	\$2,020.5
	0001	5107	6191000	PAVEMENT EDGE TREATMENT	0.00	4,015.00	4,015.00	LF	2,748.00	\$3.25	\$8,931.0
	0001	5108	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	9,714.00	9,714.00	LF	9,714.00	\$0.34	\$3,302.7
	0001	5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	10,073.00	10,073.00	LF	10,073.00	\$0.34	\$3,424.8
	0001	5110	6189902	MISC.Additional Mobilization For Temporary Pavement Marking	0.00	5.00	5.00	EA	1.00	\$2,100.00	\$2,100.0
	0001	5111	6089903	MISC.9 In. Saw Cut	0.00	1,878.00	1,878.00	LF	0.00	\$3.75	\$0.0
	0001	5112	6089905	MISC.9 In. Concrete Widening	0.00	23.00	23.00	SQYD	23.00	\$87.00	\$2,001.0
	0001	5113	6089903	MISC.Additional Forming Cost For Curb	0.00	1,304.00	1,304.00	LF	0.00	\$8.25	\$0.0
	0001	5114	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	0.00	\$55,486.64	\$0.0
Project	8P0601C - T	otal Value	Posted to D	ate as of Report Generated Date							\$4,701,301.4
J8P3150	0001	3650	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$51,525.00	\$0.0
	0001	3660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.0
	0070	3670	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,508.00	0.00	9,508.00	SQFT	9,508.00	\$1.40	\$13,311.2
	0070	3680	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	0.00	\$1,435.00	\$0.0
	0070	3690	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	42.00	0.00	42.00	LF	0.00	\$297.00	\$0.0
	0070	3700	5051000	LOW SLUMP CONCRETE WEARING SURFACE	1,057.00	0.00	1,057.00	SQYD	0.00	\$33.35	\$0.0
	0070	3710	7039901	MISC.REHABILITATION OF EXISTING WING	1.00	0.00	1.00	LS	0.00	\$14,650.00	\$0.0
	0070	3720	7040101	SUBSTRUCTURE REPAIR (FORMED)	40.00	0.00	40.00	SQFT	0.00	\$96.45	\$0.0
	0070	3730	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	19.00	0.00	19.00	SQFT	0.00	\$135.35	\$0.0
	0070	3740	7040104	HALF-SOLE REPAIR	475.00	0.00	475.00	SQFT	0.00	\$49.50	\$0.0
	0070	3750	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$555.55	\$0.0
				te as of Report Generated Date							\$13,311.2
7-G18 Overall - Tota	I Value Poste	ed to Date	as of Repor	t Generated Date							\$9,308,994.4



Project: J8P0601B

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.

DWR DWR Quantity Units Date Approval Date From Station/ Log Mile Line Number Description Location Offset/ Distance To Station/ Offset/ Distance Comments Item Code Log Mile 2037075 COMPACTING IN CUT Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA 0050 9/9/20 9/14/20 3.10 STA FR 94 10+25 13+36 Installed 4'x2' Precast Drop Inlet (B230 & B228) @ Sta 843+00 & 839+50: Total = 8 LF s43+00 à 839+60: Total = 81 E Class à Excavation in Rock: 16 CY Installed 58 LF of 18° Pipe from (B230-FE3232) Sta 843+00 Class à Excavation in Rock: 24 CY Installed 49 LF of 18° Pipe from (B27-B228) Class à Excavation in Rock: 28 CY Hauled 848 CY to waste area from Quarry Exit Hauled 848 CY to waste area from Quarry Exit Removed 978 SY of Concrete Pavement at R94 Hauled 430 CY to waste area from South Pinnade. APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road -Installed Base Rock & Fine Graded @ Hum Road -Quarry Ext: 228 75 1W @ 720400-767+50 228.75 1W * 0.71 TNISY = 162 SY for item 1800 Paved 329.74 1N of SP125 7-022 @ Rte. A8 (Sideroads) 30-39 - 37+80 for item 1870 Paved 119.37 1N of A2 Shoulders at Rte. AB. = 1849.5 SY * 0.30 (Surface Out) = 554.85 SY Paved 270.56 1N of SP125 7-022 @ Rte. AB (Sideroads) 38 207.05 81 N / 0.09625 TN/SY * 1.75'/8.0') = 615.0 SY on Item 3304 on Item 3040 Mar-Jim Installed Highway Signs at Various Locations on the J8P0601B & J8P0601C job. Quantities and sign #s shown below. 26.31.32.33.43.44.45.46.51.52.274.53.54.56.58 9/11/20 9/15/20 STA Rte. 160. South Pinnacle 824+50 875+00 20.00 9/14/20 9/15/20 8.00 STA Rte. 160, South Pinnacle 832+50 875+00 2063000 CLASS 3 EXCAVATION 9/3/20 9/11/20 85.00 CUYD Rte. 160 various locations. 785+31.22 783+02.68 0060 9/2/20 9/11/20 16.00 CUYD Rte. 160 (D233 & D234) 2063100 CLASS 3 EXCAVATION IN ROCK 847+00 847+50 0070 9/8/20 9/16/20 81.00 CUYD Rte. 160 various locations 847+00 Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA. Installed 4*X² Precast Drop Iniet (8230 & 8228) @ Sta 843+00 & 830+50 Total = 8 L Installed 68 LP of 18* Pipe from (8230-FE5232) Sta 843+00 Class 3 Excavation in Rock: 42 CY Installed 49 LF of 18* Pipe from (8227-8228) Class 3 Excavation in Rock: 42 CY Installed 49 LF of 18* Pipe from (8227-8228) Class 3 Excavation in Rock: 92 CY Hauled 848 CY to waste area from Cuarry Exit Removed 978 SY of Concrete Pavement at FR94 Hauled 400 CY to waste area from South Pinnacle. 9/9/20 9/14/20 86.00 CUYD 10+25 13+36
 Hauted 400 C+ 10 Waste artes from South Primade.

 APAC_Central

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 <td Mar-Jim Installed Highway Signs at Various Locations on the J8P0601B & J8P0601C lob. Quantities and sign #'s chown below 26,31,32,33,43,44,45,46,51,52,274,53,54,56,58 Phillips Hardy: Installed 4'x2' Precast Drop Inlet (B227) @ Sta 839+00: Total = 4 LF 9/10/20 9/14/20 51.00 CUYD 839+00 Total = 4 LF Class 3 Excavation in Rock: 8 CY Installed 62 LF of 18" Pipe from (B227-SSES229) Sta 839+00 Class 3 Excavation in Rock: 43 CY Installed x1 30" Group A Flared End Section (FES62) @ 5ta 782-040 F3 Installed X1 30 Group A Haited End Section (FSS 5ta 782+93.53 Hauled 504 CY to waste area from Quarry Exit Hauled 400 CY from Median Slope North of Bridge Hauled 384 CY to waste area from South Pinnacle. APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road -Quary Exit: 76.10 TN @ 720+00 -767+50 76.10 TN* 0.71 TN/SY = 54 SY for item 1800 Asphalt: Rained Out Mar-Jim Installed Highway Signs at Various Locations on the J8P0601B & J8P0601C job. Quantities and sign #'s shown below 30.86 0350 6091052 CURB AND GUTTER TYPE B 9/15/20 9/16/20 302.00 LE Rte 160 and ER 94 785±00 0790 7250312A 12 IN. PIPE CULVERT GROUP B 9/3/20 9/11/20 24.00 LF Rte. 160 (D65-FES66) 785+31.22 785+32.53 7261018 18 IN. PIPE GROUP A LF Rte. 160 0830 9/8/20 9/16/20 75.70 847+00 9/9/20 9/14/20 107.00 LF Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 4'x2' Precast Drop Inlet (B230 & B228) @ Sta 843+00 Malande 4 X2 - Predat Drop inter (6230 x 8226) @ 3 843+00 & 839+50: Total = 8 LF Class 3 Excavation in Rock: 15 CY Installed 58 LF of 18" Pipe from (8230-FES232) Sta 843+00 843+00 Class 3 Excavation in Rock -42 CY Installed 49 LF of 18° Pipe from (8227-8228) Class 3 Excavation in Rock : 29 CY Hauled 494 CY to waste area from Ouary Exit Removed 978 SY of Concrete Pavement at FR94 Hauled 400 CY to waste area from South Pinnacle APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road -Quary Exit 228.75 TN @ 720+00 -767+50 228.75 TN *0.71 TNSY = 162 SY for Item 1800 Paved 329.74 TN of SP125 TO-22 @ Rite. AB (sideroads) 30+39 - 37+80 for Item 1870 Paved 119.37 TN of A2 Shoulders at Rite. AB. = 1849.5 SY * 0.30 (Surface Only) = 554.85 SY Paved 270.55 TN of SP125 70-22 @ Rite. AB (sideroads) 30+39 - 37+80 ی در این معنی (order0ads) = (270.58 TN / 0.09625 TN/SY * 1.75"/8.0") = 615.0 SY on Item 3040



Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
0830	7261018	18 IN. PIPE GROUP A		Date				Log Mile		Log Mile		Mar-Jim Installed Highway Signs at Various Locations on the J8P0601B & J8P0601C job. Quantities and sign #'s
												shown below.
			9/10/20	9/14/20	62.00	IE	B227 SSES229	839+00				26,31,32,33,43,44,45,46,51,52,274,53,54,56,58 Phillips Hardy:
			3/10/20	3/14/20	02.00	-	521 00L0228	033100				Installed 4'x2' Precast Drop Inlet (B227) @ Sta 839+00: Total = 4 LF
												Class 3 Excavation in Rock: 8 CY Installed 62 LF of 18" Pipe from (B227-SSES229) Sta
												839+00 Class 3 Excavation in Rock: 43 CY Installed x1 30" Group A Flared End Section (FES62) @
												Sta 782+93.53 Hauled 504 CY to waste area from Quarry Exit
												Hauled 840 CY from Median Slope North of Bridge Hauled 384 CY to waste area from South Pinnacle.
												APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road -
												Quarry Exit: 76.10 TN @ 720+00 -767+50 76.10 TN * 0.71 TN/SY = 54 SY for item 1800
												Asphalt: Rained Out
												Mar-Jim Installed Highway Signs at Various Locations or the J8P0601B & J8P0601C job. Quantities and sign #'s
												shown below. 30,86
0850	7261030	30 IN. PIPE GROUP A	9/3/20	9/11/20	164.00	LF	Rte. 160 (FES61-FES62/FES61-1)	782+93.53		783+95.46		
0910			9/3/20	9/11/20	3.00		Rte. 160 (D65)	785+31.22				
0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9/2/20	9/11/20 9/16/20	8.00 4.00		Rte. 160 (D233 & D234) Rte. 160	847+00 843+50		847+50		
			9/9/20	9/14/20	8.00		B230 & B228	843+50				Phillips Hardy:
												Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 4'x2' Precast Drop Inlet (B230 & B228) @ Sta
												843+00 & 839+50: Total = 8 LF Class 3 Excavation in Rock: 15 CY
												Installed 58 LF of 18" Pipe from (B230-FES232) Sta 843+00
												Class 3 Excavation in Rock: 42 CY Installed 49 LF of 18" Pipe from (B227-B228) Class 3 Excavation in Rock: 29 CY
												Hauled 848 CY to waste area from Quarry Exit Removed 978 SY of Concrete Pavement at FR94
												Hauled 400 CY to waste area from South Pinnacle.
												APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Output Evit: 238 75 TM @ 700+00, 767+50
												Quarry Exit: 228.75 TN @ 720+00 -767+50 228.75 TN * 0.71 TN/SY = 162 SY for item 1800 Paved 329.74 TN of SP125 70-22 @ Rte. AB (Sideroad
												30+39 - 37+80 for Item 1870 Paved 119.37 TN of A2 Shoulders at Rte. AB. = 1849.5
												SY * 0.30 (Surface Only) = 554.85 SY Paved 270.58 TN of SP125 70-22 @ Rte. AB (Sideroad
												30+39 - 37+80 = (270.58 TN / 0.09625 TN/SY * 1.75"/8.0") = 615.0 SY on Item 3040
												Mar-Jim Installed Highway Signs at Various Locations or
												the J8P0601B & J8P0601C job. Quantities and sign #'s shown below.
												26,31,32,33,43,44,45,46,51,52,274,53,54,56,58
			9/10/20	9/14/20	4.00	FT	B227	839+00				Phillips Hardy: Installed 4'x2' Precast Drop Inlet (B227) @ Sta 839+00:
												Total = 4 LF Class 3 Excavation in Rock: 8 CY Installed 62 LF of 18" Pipe from (B227-SSES229) Sta
												839+00 Class 3 Excavation in Rock: 43 CY
												Installed x1 30" Group A Flared End Section (FES62) @ Sta 782+93.53
												Hauled 504 CY to waste area from Quarry Exit Hauled 840 CY from Median Slope North of Bridge Hauled 384 CY to waste area from South Pinnacle.
												APAC-Central:
												Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 76.10 TN @ 720+00 -767+50
												76.10 TN * 0.71 TN/SY = 54 SY for item 1800 Asphalt: Rained Out
												Mar-Jim Installed Highway Signs at Various Locations or the J8P0601B & J8P0601C job. Quantities and sign #'s
												shown below.
0960	7320012A	12 IN. GROUP B FLARED END SECT	9/3/20	9/11/20	1.00	EA	Rte. 160 (FES66)	785+32.53				30,86
0980	7320618A	18 IN. GROUP A FLARED END SECT	9/15/20	9/16/20	2.00	EA	Rte. 160 Various Locations, FES 232, 235 & 238	0				
1000	7320630A	30 IN. GROUP A FLARED END SECT	9/10/20	9/14/20	1.00	EA	FES 62	782+93.53				Phillips Hardy: Installed 4'x2' Precast Drop Inlet (B227) @ Sta 839+00:
												Total = 4 LF Class 3 Excavation in Rock: 8 CY Installed 62 LF of 18" Pipe from (B227-SSES229) Sta
												Ristalieu dz EP di 18 Pipe iroln (Bzz7-33E3229) sta 839+00 Class 3 Excavation in Rock: 43 CY
												Installed x1 30" Group A Flared End Section (FES62) @ Sta 782+93.53
												Hauled 504 CY to waste area from Quarry Exit Hauled 840 CY from Median Slope North of Bridge Hauled 384 CY to waste area from South Pinnacle.
												APAC-Central:
												Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 76.10 TN @ 720+00 -767+50 76.10 TN * 0.71 TN/SY = 54 SY for item 1800
												76.10 TN * 0.71 TN/SY = 54 SY for item 1800 Asphalt: Rained Out
												Mar-Jim Installed Highway Signs at Various Locations or the J8P0601B & J8P0601C job. Quantities and sign #s
												shown below.
			9/11/20	9/15/20	3.00	E۸	Rte. 160 (FES61, FES61-1, FES62)	783+02.68		782+93.53		30,86
1180	4019905	MISC.		9/16/20			Rte. 160 from FR 94 to Hunt Road	0				
1600	9031010	CONCRETE FOOTINGS, EMBEDDED	9/9/20	9/14/20	0.11	CUYD	128	0				Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1
												STA Installed 4'x2' Precast Drop Inlet (B230 & B228) @ Sta
												843+00 & 839+50: Total = 8 LF
												Class 3 Excavation in Rock: 15 CY Installed 58 LF of 18" Pipe from (B230-FES232) Sta



Line Number	Item Code	elow this line is supplemental to the Estimate Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
				Liate				Log Mile		LOG MILE		Installed 49 LF of 18" Pipe from (B227-B228) Class 3 Excavation in Rock: 29 CY Hauled 848 CV to wasta erac from Quarry Exit Removed 978 SY of Concrete Pavement at FR84 Hauled 400 CY to wasta erac from South Pinnacle. APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 228.75 TN @ 720-00-767-50 228.75 TN *0.71 TNSY = 162 SY for item 1800 Paved 329.74 TN of SP125 TO-22 @ Rite. AB (Sideroads) 30-39 - 37-80 for item 1870 Paved 219.75 TN of SP2 Stoulders at Rite. AB. = 1849.5 SY * 0.30 (Surface Only) = 554.85 SY Paved 270.58 TN of SP125 To-22 @ Rite. AB (Sideroads) 30+39 - 37-80 for Item 3040 Har-Jim Installed Highway Signs at Various Locations on the J870601B & J870601 C Job. Quantities and sign # s shown below.
1640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/9/20	9/14/20	1.00	EA	128	0				26.31.32.33.43.44.64.65.15.2274.53.54.56.58 Phillips Hardy: Compacting in Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Display and 4/22 Precast Drop Initet (B230 & B228) @ Sta Brando 8 38/950: Total = 81 State 0 8 39/950: Total = 81 State 0 8 39/950: Total = 81 State 0 8 38/950: Total = 81 State 0 8 39/950: Total = 81 State 0 8 3
1650	9031272	2.25 IN. PSST POST - 12 GA.	9/9/20	9/14/20	12.00	LF	128	0				shown below. 26.31.32.33.43.44.54.65.15.2.274.53.54.56.58 Phillips Hardy: Compacting in Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 TA Installed 4%2 Precast Drop Inlet (B230 & B228) @ Sta 843+00 & 30+50 Total = 8 LF Class 3 Excavation in Rock: 15 CY Installed 4%2 Protect Drop Inlet (B230+ES232) Sta 843+00 Brailled 54 LF of 18 Pipe from (B230+ES232) Sta 843+00 Class 3 Excavation in Rock: 42 CY Chastalled 49 LF of 18 Pipe from (B230+ES232) Class 3 Excavation in Rock: 24 CY Chastalled 49 LF to waste area from Quary Exit Removed 978 SY of Concrete Pavement at FR84 Hauled 840 CY to waste area from South Pinnacle. APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Quary Exit 227 ST N @ 720+00 -767+50 1000 Paved 32374 Th of SP125 To-22 @ Rte. AB (Sideroads) 30+39 - 374 eX for them 1370 Paved 119.37 TN of A2 Shoulders at Rte. AB. = 1649.5 SY 1 - 0.30 (Sutrace Only) = 554 85 SY Paved 270.58 TN / 0.09625 TN/SY + 1.757.8.0°) = 615.0 SY on Item 3040 Mar-Jim Installed Highway Signs at Various Locations on the J8P06018 J&B0601C job. Quantities and sign #'s shown below.
1660		2.5 IN. PSST POST - 12 GA.		9/14/20	28.75		128	0				26,51,32,33,43,44,45,46,51,52,274,53,54,56,58 Philips Hardy: Chillips Hardy: Chillips Hardy: Chillips Hardy: Chillips Hardy: Chillips Hardy: Chillips Hardy: Histalled 47,27 Precast Drop Intel (B230 & B228) @ Sta 843+00 & 83+90 & 83+95, Total = 8 LF Class 3 Excavation In Rock: 15 CY Installed 58 LF of 187 Pipe from (B230-FES232) Sta 843+00 Class 3 Excavation In Rock: 42 CY Installed 49 LF of 187 Pipe from (B230-FES232) Class 3 Excavation In Rock: 42 CY Installed 49 LF of 187 Pipe from (B230-FES232) Class 3 Excavation In Rock: 42 CY Installed 49 LF of 187 Pipe from (B230-FES232) Class 3 Excavation In Rock: 42 CY Installed 49 LF of 187 Pipe from (B230-FES232) Class 3 Excavation In Rock: 42 CY Installed 49 LF of 187 Pipe from (B230-FES232) Class 3 Excavation In Rock: 42 CY Installed 49 LF of 187 Pipe from (B230-FES232) Class 3 Excavation In Rock: 42 CY Installed 49 LF of 187 Pipe from (B230-FES232) Charge State
1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/9/20	9/14/20	3.00	LF	128	0				Phillips Hardy: Compacting in Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 4*x2' Precast Drop Inlet (B230 & B228) @ Sta 843+00 & 839+50: Total = 4 E Class 3 Excavation in Rock: 15 CY Installed 54 E of 18* Pipe from (B230-FES232) Sta 843+00 Class 3 Excavation in Rock: 42 CY Installed 49 LF of 18* Pipe from (B227-B228) Class 3 Excavation in Rock: 29 CY



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

The infor	mation b	elow this line is supplemental to the Estimate	unu is	provided		innauc	on of detail, location and quantity of work.					
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
				Date				Log wille		LOG WILE		Hauled 848 CY to waste area from Quarry Exit Removed 978 SY of Concrete Pavement at FR94 Hauled 400 CY to waste area from South Pinnacle. APAC-Central:
												Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit 228.75 1W @ 720-00 -767+50 228.75 1W * 0.71 TN/SY = 162 SY for item 1800 Paved 329.74 1N of SP125 To-22 @ Rite. AB (Sideroads) 30+39 - 37+80 for item 1870 Paved 119.37 1N of AZ Shoulders at Rite. AB. = 1849.5 SY * 0.30 (Surface Out) = 554.85 SY Paved 270.56 1N of SP125 To-22 @ Rite. AB (Sideroads) 35 (20.56 TN / 0.09625 TN/SY * 1.7578.0°) = 615.0 SY on Item 3040
												Mar-Jim Installed Highway Signs at Various Locations on the J8P06018 & J8P0601C job. Quantities and sign #'s shown below.
												26,31,32,33,43,44,45,46,51,52,274,53,54,56,58
1690	9035011A	ST-STRUCTURAL	9/9/20	9/14/20	42.00	SQFT	128	0				Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 4%2 Precast Drop Inlet (B230 & B228) @ Sta 843+00 & 839+50: Total = 8 LF Class 3 Excavation in Rock: 15 CY Installed 58 LF of 18" Pipe from (B230-FE5232) Sta 843+00 Class 3 Excavation in Rock: 20 CY Installed 49 LF of 18" Pipe from (B227-B228) Class 3 Excavation in Rock: 20 CY Hauled 848 CV to waste area from Quarry Exit Removed 978 SY of Concrete Pavement at FR94 Hauled 400 CV to waste area from South Pinnade.
												APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Ouarry Ext: 228.75 TN @ 720+00 -757+50 228.75 TN * 0.71 TNISY = 162 SY for item 1800 Paved 329.74 TN of SP125 70-22 @ Rie. AB (Sideroads) 30+39 - 37+80 for item 1870 Paved 119.37 TN of A2 Shoulders at Rie. AB. = 1849.5 SY * 0.30 (Surface Only) = 554.85 SY Paved 270.58 TN of SP125 70-22 @ Rie. AB (Sideroads) 30+39 - 37+80 = (270.58 TN / 0.09625 TN/SY * 1.75'/8.0°) = 615.0 SY on litem 3040
												Mar-Jim Installed Highway Signs at Various Locations on the J8P06018 & J8P0601C job. Quantities and sign #'s shown below. 26,31,32,33,43,44,45,46,51,52,274,53,54,56,58
Project:	J8P0601	с										
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
1710	2013000	CLEARING AND GRUBBING	9/14/20	9/15/20	0.20	ACRE	Rte. 160 Rt.	752+00		754+00		
1750	2037075	COMPACTING IN CUT		9/15/20	8.00		Rte. 160 , Quarry Exit	871+00		879+00		
1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/3/20 9/4/20	9/11/20 9/11/20			Rte. 160 from Hunt Rd. to Quarry Exit APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit: 263.44 TN @ 720+00 -767+50 263.44 TN @ 720+00 -767+50 263.44 TN @ 720+01 -767+50 Phillips Hardy: Rained Out	767+50 720+00		720+00 767+50		Hunt Rd to FR 94
				9/16/20			Rte. 160	767+50		720+00		
			9/9/20	9/14/20	162.00	SQYD	Quarry Exit - HUnt	767+50		720+00		Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 472 Precast Drop Inlet (B230 & B228) @ Sta 843+00 & 839+50: Total = 8 LF Class 3 Excavation in Rock: 15 CY Installed 58 LF of 18" Pipe from (B230-FES232) Sta 843+00 Class 3 Excavation in Rock: 42 CY Installed 49 LF of 18" Pipe from (B227-B228)
			9/10/20	9/14/20	54.00	SOYD	Quarry Exit - Hunt Rd	767+50		720+00		Class 3 Excavation in Rock: 29 CY Hauled 848 CV to waste area from Quarry Exit Removed 978 SY of Concrete Pavement at FR94 Hauled 430 CV to waste area from Quarry Exit Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit 228.75 TN @ 720400.767+50 228.75 TN 10.71 TNSVS = 162 SY for Item 1800 228.75 TN 10.71 TNSVS = 162 SY for Item 1800 2039 3-3740 for Item 1870 20 Res. A8 (Sideroads) 30-39 3-3740 for Item 1870 22 Rite. A8 (Sideroads) 30-39 3-3740 K at Shoulders at Rite. A8. = 1849.5 SY 1.03 (Sidera Conly) = 554 A85 SY Paved 270.58 TN / 0.0625 TN/SY * 1.75'/8.0") = 615.0 SY on Item 3040 Mar-Jim Installed Highway Signs at Various Locations on the J&P0601B & J&P1601C (b. Quantities and sign #s shown below. 26,31,32,33,43,44,45,45,152,274,53,54,56,58 Phillipa Hardy:

9/11/20 9/15/20 397.00 SQYD Rte. 160 from Quarry Exit to Hunt Road.

767+50

720+00



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
1820	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/3/20	9/11/20	824.00	TONS	Rte. 160 shoulder from Rte. AB to Jackson St.	644+00		678+10.59		
			9/11/20	9/15/20	118.26	TONS	Miller Road	3+80		6+97		
			9/12/20	9/15/20	59.81	TONS		684+36.61		704+99.90		Phillipe Hardy: No Work APAC-Central: Asphat: Installed 263.17 TN BP-1 for A2 Shoulders fror Jackson - Hunt Road (Started 9/11/20) for Item 3060. = 3317.1 SY * 0.3 (Surface Only) = 1055.1 SY Installed 59.81 TN of BP-1 for Shoulder Overlay from Jackson - Hunt Road for Item 1820
												Ewing Installed Light Poles at Hunt Road. d3, d4, d5, d6, d7
1870	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9/3/20	9/11/20	319.76	TONS	Rte. 160 EBPL from Jackson to Hunt.	684+86.82		704+99.90		
		with)	9/8/20	9/16/20			Rte. 160	678+10.59		632+30		
			9/9/20	9/14/20	329.14	IUNS	RT AB Sideroads	30+39		37+80		Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1. STA Installed 4*22 Precast Drop Inlet (B230 & B228) @ Sta 843+00 & 839+50. Total = 8 LF Stabled 542. Total = 8 LF Stabled 543. Total = 8
			9/11/20	9/15/20	266.65	TONS	Miller Road	3+80		6+97		
1990	6089905	MISC. CONCRETE	9/14/20	9/15/20	312.60	SQYD	Jackson St, various locations	678+19.43				
2010	6091041	CONCRETE GUTTER TYPE A	9/3/20	9/11/20	72.00	LF	Rte. 160 and Jackson St.	683+00				
2020	6091052	CURB AND GUTTER TYPE B	9/2/20	9/11/20	209.00	LF	Rte. 160 and Hunt Road	714+00		715+15.65		
2200	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	9/2/20	9/11/20	2.00	EA	Rte. 160 and Hunt Road	713+02.83		713+75.95		
2940	4019905	MISC.	9/3/20	9/11/20	1,860.00	SQYD	Rte. 160 EBPL & DL @ Hunt roundabout	714+81.89		682+00		
			9/8/20	9/16/20	910.00	SQYD	Rte. 160 WBDL	698+05.31		682+00		
			9/11/20	9/15/20	283.40		Hunt Road Roundabout	715+00				
			9/14/20	9/15/20	6,680.30		Rte. 160 WBPL & WBDL	767+50		720+00		
			9/15/20	9/16/20		SQYD	Rte. 160 WBDL & WBPL	767+50		720+00		
3040	4010103	10 INCHES, BITUMINOUS PAVEMENT	9/9/20				AB Sideroads	30+39		754+00		Phillipe Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 4'x2' Precast Drop Inlet (B230 & B228) @ Sta 843+00 & 839+50: Total = 8 LF Class 3 Excervation in Rock: 15 CV Installed 38 LF of 18' Pipe from (B20+FES232) Sta Class 3 Excervation in Rock: 42 CY Installed 49 LF of 18' Pipe from (B22+F228) Class 3 Excervation in Rock: 92 OY Hauled 848 CY to waste area from Quarry Exit Removed 978 SY of Concrete Pavement at FR94 Hauled 400 CY to waste area from Quarry Exit Removed 978 SY of Concrete Pavement at FR94 Hauled 400 CY to waste area from South Pinnacle. APAC-Central: Installed Base Rock 3 Fine Graded @ Hunt Road - Quarry Exit: 228.75 TN @ 720+00 -767+50 228.75 TN' 10.71 TNSY = 162 SY for Item 1800 Paved 329,470 To 612 SY for Item 28 Pavel 270.58 TN / 65P125 TN:SY + 1.75'/8.0'') = 615.0 on Item 3040 Mar_Jim Installed Highway Signs at Various Locations the J8P0601B & J8P5601C [ob. Quantities and sign # shown below.
			9/14/20				Rte. 160 Lt.	750+00		754+00		
3060	4010150	TYPE A2 SHOULDER		9/16/20			Rte. 160 Lt. Rt AB Sideroads	30+39		37+80		Phillips Hardy:
												Compacing In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 4%2 Precast Drop Intel (B230 & B228) @ Sta 43+00 & 83+05 - Total = 8 LF Class 3 Excavation in Rock: 15 CY Installed 49 LF of 18* Pipe from (B230-FE5232) Sta 43+00 Class 3 Excavation in Rock: 42 CY Class 3 Excavation in Rock: 42 CY Class 40 C and 10 C C C C C C C C C C C C C C C C C C



Line lumber	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
3060	4010150	TYPE A2 SHOULDER		-						, <u>.</u>		on Item 3040
												Mar-Jim Installed Highway Signs at Various Locations the J8P06018 & J8P0601C Job. Quantities and sign #'s shown below. 26,31,32,33,43,44,45,46,51,52,274,53,54,56,58
			9/12/20	9/15/20	1,055.10	SQYD		686+00		713+50		Phillips Hardy:
												No Work APAC-Central: Asphalt: Installed 263.17 TN BP-1 for A2 Shoulders fr Jackson - Hunt Road (Started 9/11/20) for Item 3060. 3617.1 SY V - 30 (Surface Only) = 1055.1 SY Installed 59.81 TN of BP-1 for Shoulder Overlay from Jackson - Hunt Road for Item 1820 Finite Installed Libb Police of Hunt Poeld
												Ewing Installed Light Poles at Hunt Road. d3, d4, d5, d6, d7
3130	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	9/12/20	9/15/20	5.00	EA	Phillips Hardy: No Work	0				Phillips Hardy: No Work
							APAC-Central: Asphalt: Installed 263.17 TN BP-1 for A2 Shoulders from Jackson - Hunt Road (Started 9/11/20) for Item 3060. = 3517.1 SY * 0.3 (Surface Only) = 1055.1 SY Installed 59.81 TN of BP-1 for Shoulder Overlay from Jackson - Hunt Road for Item 1820					APAC-Central: Asphalt: Installed 263.17 TN BP-1 for A2 Shoulders fn Jackson - Hunt Road (Started 9/11/20) for Item 3060. = 3517.1 SY * 0.3 (Surface Only) = 1055.1 SY Installed 59.81 TN of BP-1 for Shoulder Overlay from Jackson - Hunt Road for Item 1820
							Ewing Installed Light Poles at Hunt Road. d3, d4, d5, d6, d7					Ewing Installed Light Poles at Hunt Road. d3, d4, d5, d6, d7
3140	9011106	BRACKET ARM, 6 FT. OR 1.8 M	9/12/20	9/15/20	5.00	EA	Phillips Hardy: No Work	0				Phillips Hardy: No Work
							APAC-Central: Asphalt: Installed 263.17 TN BP-1 for A2 Shoulders from Jackson - Hunt Road (Started 9/11/20) for item 3060. = 3517.1 SV * 0.3 (Surface Only) = 1055.1 SV Installed 59.81 TN of BP-1 for Shoulder Overlay from Jackson - Hunt Road for item 1820					APAC-Central: Asphalt: Installed 263.17 TN BP-1 for A2 Shoulders fn Jackson - Hunt Road (Started 9/11/20) for item 3060. = 3317.1 SY * 0.3 (Surface Only) = 1055.1 SY Installed 59.81 TN of BP-1 for Shoulder Overlay from Jackson - Hunt Road for item 1820
							Ewing Installed Light Poles at Hunt Road. d3, d4, d5, d6, d7					Ewing Installed Light Poles at Hunt Road. d3, d4, d5, d6, d7
3230		TRENCHING TYPE I	9/11/20		541.00		Various locations at Rte. 160 and Hunt Road	715+00				
3240 3260		PULL BOX, CONCRETE, STANDARD CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/8/20 9/12/20	9/16/20 9/15/20	2.00	LF	Rte. 160 (Pull Box 5D &6D) Phillips Hardy:	714+00		715+01		Phillips Hardy:
							APAC-Central: Asphalt: Installed 263.17 TN BP-1 for A2 Shoulders from Jackson - Hunt Road (Started 911/20) for Item 3060. = 3517.1 SY * 0.3 (Surface Only) = 1055.1 SY Installed 59.81 TN of BP-1 for Shoulder Overlay from Jackson - Hunt Road for Item 1820 Ewing Installed Light Poles at Hunt Road. d3, 44, d5, d6, d7					APAC-Central: Apactic Tentaled 263.17 TN BP-1 for A2 Shoulders fi Jackson - Hum Road (Started 9/11/20) for Item 3060. = 3517.1 SY * 0.3 (Surface Only) = 1055.1 SY Installed 59 81 TN of BP-1 for Shoulder Overlay from Jackson - Hum Road for Item 1820 Ewing Installed Light Poles at Hunt Road. d3, 44, d5, d6, d7
3270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/11/20	9/15/20	1,000.00	LF	Various locations at Rte. 160 and Hunt Road	715+00				
3290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	9/11/20	9/15/20	5.00	EA	Various locations at Rte. 160 and Hunt Road. (D3, D4, D5, D6, D7)	715+00				
3310	9019902	MISC. HIGHWAY LIGHTING	9/12/20	9/15/20	5.00	EA	Phillips Hardy: No Work	0				Phillips Hardy: No Work
							APAC-Central: Asphalt: Installed 263.17 TN BP-1 for A2 Shoulders from Jackson - Hunt Road (Started 91'1/20) for item 3060. = 3817.1 SY * 0.3 (Surface Only) = 1055.1 SY Installed 59.81 TN of BP-1 for Shoulder Overlay from Jackson - Hunt Road for Item 1820 Ewing Installed Light Poles at Hunt Road. d3, 44, d5, d6, d7					APAC-Central: Asphalt: Installed 263.17 TN BP-1 for A2 Shoulders f Jackson - Hunt Road (Started 9/11/20) for item 3060 = 3317.1 SV * 0.3 (Surface Only) = 1055.1 SV Installed 59.81 TN of BP-1 for Shoulder Overlay from Jackson - Hunt Road for Item 1620 Ewing Installed Light Poles at Hunt Road. d3, 44, d5, d6, d7
3540	9031010	CONCRETE FOOTINGS, EMBEDDED	9/9/20	9/14/20	1.98	CUYD	26 31 33 43 46 51 58 274	0				Phillips Hardy:
												Compacting in Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 4%2 Precast Drop Intel (B230 & B228) @ St 843+00 & 839+50: Total = 4 E Class 3 Excavation in Rock: 15 CY Installed 56 E of 15F Pipe from (B230-FES232) Sta 843+00 Class at 40 = 01 F8 Pipe from (B237-FES232) Sta 843+00 Class 3 Excavation in Rock: 24 CY Class 3 Excavation in Rock: 24 CY Class 3 Excavation in Rock: 24 CY Audie 4346 CV to waste area from Cuarty Exit Removed 978 SY of Concrete Pavement at FR94 Hauled 440 CY to waste area from South Pinnacle. APAC-Central:
												Installed Base Rock & Fine Graded @ Hunt Rod- Ouarry Exit 228 75 TM @ 72040 - 3767 +50 228.75 TM * 0.71 TWSY = 162 SY for item 1800 Paved 329.74 TM of SP155 702-2@ Rite. AB (Siden 30+39 - 37+80 for item 1870 Paved 119.37 TM of A2 Shoulders at Rite. AB = 16 SY * 0.30 (Surface Only) = 554.85 SY Paved 270.55 TM of SP125 70-22 @ Rite. AB (Siden 30+39 - 37+80 = (270.55 TM / 0.09625 TN/SY * 1.757/8.0°) = 615. on Item 3040 Mar-Jim Installed Highway Signs at Various Location the J8706018 J.870601 (c)b. Quantities and sign
												shown below. 26,31,32,33,43,44,45,46,51,52,274,53,54,56,58
			9/10/20	9/14/20	0.53	CUYD	30 86	0				26.51.32.23.43.44.65.65.15.2274.53.54.56.58 Philips Hardy Installed 4%2 Precast Drop Inlet (B227) @ Sta 839+1 Total = 4 LF Class 3 Excavation in Rock: 8 CY Installed 52 of 18° Pipe from (B227-SSES229) Sta 839+00 Class 3 Excavation in Rock: 43 CY Installed x1 30° Group A Flared End Section (FES62 Sta 782+93.53



Line Number	Item Code	elow this line is supplemental to the Estimate	DWR Date	DWR Approval	Guantity Posted		n of detail, location and quantity of work.	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
3540		CONCRETE FOOTINGS, EMBEDDED		Date				Log Mile		Log Mile		Hauled 504 CY to waste area from Quarry Exit
												Hauled 840 CY from Median Slope North of Bridge Hauled 384 CY to waste area from South Pinnacle. APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Quarry Exit 76.10 TM @ 22040 - 767+50 76.10 TN ° 0.71 TN/SY = 54 SY for item 1800 Asphalt: Rained Out
												Mar-Jim Installed Highway Signs at Various Locations on the J8P0601B & J8P0601C job. Quantities and sign #'s shown below. 30,86
3560	9031210	STRUCTURAL STEEL POSTS	9/9/20	9/14/20	65.00	LB	26 31 33 46 53 58 274	0				Philips Hardy: Compacting in Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 472 Precast Drop Inlet (B230 & B228) @ Sta 843+00 & 839+50: Total = 8 LF Class 3 Excavation in Rock: 15 CY Installed 58 LF of 18° Pipe from (B230-ES232) Sta 843+00 Class 3 Lexavation in Rock: 42 CY Class 3 Lexavation in Rock: 42 CY Class 3 Excavation in Rock: 42 CY Class 3 Excavation in Rock: 42 CY Class 3 Excavation in Rock: 42 CY Hauled 484 CY to waste area from Cuarry Exit Removed 978 SY of Concrete Pavement at FR4 Hauled 400 CY to waste area from South Pinnacle.
												APAC-Contrai: Installed Base Rock & Fine Graded @ Hunt Road - Quary Exit: 228.75 TN @ 720+00.767+50 228.75 TN v0.17 TNSY = 162 SY for litem 1800 Paved 329.74 TN of FAI25 70-22 @ Rie. AB (Sideroads) 30-39.374 80 for litem 1870 Paved 119.37 TN of A2 Shoulders at Rie. AB. = 1849.5 Paved 119.37 TN of A2 Shoulders at Rie. AB. = 1849.5 Paved 119.37 TN of A2 Shoulders at Rie. AB. = 1849.5 Paved 119.37 TN of A2 Shoulders at Rie. AB. (Sideroads) 30-37 A00 Paved 10.00 State 175 TO-22 @ Rie. AB (Sideroads) 30-37400 Paved 10.00 State 175 TN/SY * 1.7578.0°) = 615.0 SY on Item 3040 Mar-Jim Installed Highway Signs at Various Locations on the J8P0001 B& J8P0001C Job. Quantities and sign #'s shown below.
3580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/9/20	9/14/20	8.00	EA	51 52 274 56 58	0				26,31,32,33,43,44,45,46,51,52,274,53,54,56,58 Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1
												STA
												Class 3 Exclavation in Proof: 42 CF Installed 49 LF of 18° Pipe from (B227-B228) Class 3 Excavation in Rock: 29 CY Hauled 848 CY to waste area from Quarry Exit Removed 378 SY of Concrete Pavement at FR94 Hauled 400 CY to waste area from South Pinnacle.
												APAC-Centrai: Installed Base Rock & Fine Graded @ Hunt Road - Quary Exit: 228.75 TN @ 720-00.767+50 228.75 TN *0.11 TNSY = 142 SY for item 1800 Paved 329.74 TN of SP125 70-22 @ Rte. AB (Sideroads) 30-39.37480 for item 1870 Paved 119.37 TN of A2 Shoulders at Rite. AB. = 1849.5 SY * 0.30 (Surface Only) = 554.85 SY Paved 270.58 TN of SP125 70-22 @ Rte. AB (Sideroads) 30-39.374.80 = (270.58 TN / 0.09625 TN/SY * 1.7578.0°) = 615.0 SY on Item 3040
												MarJim Installed Highway Signs at Various Locations on the J8P06018 & J8P0601C job. Quantities and sign #'s shown below. 26,31,32,33,43,44,45,46,51,52,274,53,54,56,58
3590	9031272	2.25 IN. PSST POST - 12 GA.	9/9/20	9/14/20	17.50	LF	274 56 58	0				Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 4'x2' Precast Drop Inlet (B230 & B228) @ Sta 843+00 & 839+50: Total = 8 L F
												Class 3 Excavation in Rock: 15 CY Installed 58 LP of 18° Pipe from (B230-FES32) Sta 843+00 Class 3 Excavation in Rock: 42 CY Installed 49 LF of 18° Pipe from (B227-8228) Class 3 Excavation in Rock: 42 CY Hauled 848 CY to waste area from Quarry Exit Removed 978 SY of Concrete Pavement at FR84 Hauled 400 CY to waste area from South Pinnacle.
												APAC-Central Installed Base Rock & Fine Graded @ Hunt Road - Distalled Base Rock & Fine Graded @ Hunt Road - 228 /5 Th W 0.7 ThNSY = 128 YL for item 1800 Paved 329.74 Th of SP125 70-22 @ Rite. AB (Sideroads) 30-39 - 3748 for Item 1870 Paved 119.37 Th of A2 Shoulders at Rite. AB. = 1849.5 SY 1.0.30 (Surface Only) = 554.85 SY Paved 270.58 Th of SP125 70-22 @ Rite. AB (Sideroads) 30-39 - 374.80 = (270.58 Th / 0.09625 TN/SY * 1.7578.0°) = 615.0 SY on Item 3040
												Mar-Jim Installed Highway Signs at Various Locations on the J8P0601B & J8P0601C job. Quantities and sign #'s shown below.
3600	9031280	2.5 IN. PSST POST - 12 GA.	9/9/20	9/14/20	271.75	LF	31 33 43 46 51 58 274	0				26,31,32,33,43,44,45,46,51,52,274,53,54,56,58 Phillips Hardy:
												Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 472 Precesst Drop Inlet (B230 & B228) @ Sta 843+00 & 839+50: Total = 8 LF Class 3 Excavation in Rock: 15 CY Installed 58 LF of 18" Pipe from (B230-FES232) Sta 843+00 Class 3 Excavation in Rock: 24 CY Installed 49 LF of 18" Pipe from (B227-B228) Class 3 Excavation in Rock: 26 CY Hauled 848 CV to waste area from Quary Exit Removed 978 SY of Concrete Pavement at FR94 Reuled 937 CV to waste area from South Pinnade.
												APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Quarry Ext: 227.5 TN @ 720+00 -767+50 228.75 TN * 0.71 TN/SY = 162 SY for item 1800 Paved 329.74 TN of SP125 70-22 @ Rte. AB (Sideroads)



<u>e inforr</u> Line Number	ltem Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
3600		2.5 IN. PSST POST - 12 GA.		Date				Log Mile		Log Mile		30+39 - 37+80 for Item 1870
	0001200											Paved 119.37. TN of A2 Shoulders at Rite. AB. = 1849.5 SY 1.030 (Sufficience Only) = 554.88 SY Paved 270,58 TN of SP125 70-22 @ Rite. AB (Sideroads 30/39-3746) Syl-39-37460 Mar.Jim. Installed Highway Signs at Various Locations on the JBP06016 & JBP0601C [ob. Quantities and sign #'s shown below. 26.31,32,33,43,44,546,5152,274,53,54,56,58
			9/10/20	9/14/20	29.50	LF	30.86	0				Phillips Hardy: Installed 4/x2 Precast Drop Inlet (B227) @ Sta 839+00: Total = 4 LP Charles 4 LP Grown in Rock: 8 CY Charles 42 LF of 16" Pipe from (B227-SSES229) Sta 839+00 Class 3 Excavation in Rock: 43 CY Installed x1 30" Group A Flared End Section (FES62) @ Sta 782+93.53 Hauled 540 CY to waste area from Quarry Exit Hauled 540 CY to waste area from South Pinnacle. APAC-Central: Installed Sase Rock & Fine Graded @ Hunt Road - Of 3-10 TN *0 TM @ 720+00 - 767+60 75-10 TN *0 TM @ 720+00 - 767 HB 100 Asphalt: Rained Quit Mar-Lim Installed Highway Signs at Various Locations or the J8P6001 BA 34P0601C (b): Quantiles and sign # 5
												shown below. 30,86
3610	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/9/20	9/14/20	54.00	LF	26 31 33 43 46 51 58 274	0				30.68 Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 4'X2' Precast Drop Inlet (B230 & B228) @ Sta 843+00 & 830+50: Total = 8 LF Class 3 Excavation in Rock: 15 CY Installed 40 LF of 18* Pipe from (B230-FES232) Sta 843+00 Class 3 Excavation in Rock: 42 CY Class 3 Excavation in Rock: 42 CY Class 40 CY to wate area from Class FES4 Hauled 40 CY to wate area from Class FES4 Hauled 40 CY to wate area from South Pinnacle. APAC-Central: Installed Base Rock & Fine Graded @ Hunt Road - Cuarry Exit 228.75 TIN @ 72.000 - 767+50 228.75 TIN *0.71 TINSY = 162.SY for Item 1800 Paved 329.74 TN of AS PLS0-02 @ Rte. A8 (Sideroads) 30+39 - 37+80 for Item 1870 Paved 329.75 TIN *0.022 @ Rte. A8 (Sideroads) 33 = 304.00 (Surface Only) = 554.85 SY Paved 71.05 TIN of AS PLS0-22 @ Rte. A8 (Sideroads) 33 = 304.01 TN of AS PLS0-22 @ Rte. A8 (Sideroads) 33 = 304.01 TN 0.09625 TN/SY * 1.757/8.0°) = 615.0 SY on Item 3040 Mar-Jim Installed Highway Signs at Various Locations on the J8P0601B & J8P0601C job. Quantities and sign #'s shown below. 26.31.32.33.43.44.45.46.51.52.274.53.54.56.58
			9/10/20	9/14/20	3.00	LF	30	0				Phillips Hardy: Installed 4%2 Precast Drop Intel (8227) @ Sta 839+00: Total = 4 LF Class 3 Excavation in Rock: 8 CY Installed 62 LF of 18" Pipe from (8227-SSES229) Sta 839+00 Class 3 Excavation in Rock: 43 CY Installed x1 30" Group A Flared End Section (FES62) @ Sta 78249.33 Haudel 580 CY from Median Sole Noth of Bridge Haudel 384 CY to waste area from Ourry Exit Haudel 384 CY to waste area from South Pinnacle. APAC-Coentral: Installed A139 CY to waste area from South Pinnacle. APAC-Coentral: Installed Base Rock & Fine Graded @ Hunt Road - Ouarry Exit: 76.10 TN @ 720+00-767+50 76.10 TN *0.11 TNSY 54 SY for item 1800 Asphat: Rained Out Mae.Jim Installed Highway Signs at Various Locations or Mae.Jim Installed Highway Signs at Various Locations or Mae.Jim Rother High
3620	9035004A	SH-FLAT SHEET	9/9/20	9/14/20	64.00	SQFT	31 32 33 52 274	0				Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA 147 - 472 Precast Drop Intel (B230 & B228) @ Sta 143+00 & 839+50. Total = 6 LF Class 3 Excavation in Rock 15 CY Installed 45 LF of 18" Pipe from (B220-FES232) Sta 434-00 Class 3 Excavation in Rock 15 CY Installed 45 LF of 18" Pipe from (B227-B228) Class 3 Excavation in Rock 24 CY Installed 49 LF of 18" Pipe from (B227-B228) Class 3 Excavation in Rock 24 CY Hauled 848 CY to wasta area from Cuarry Exit Removed 978 SY of Concrete Pavement at FR94 Hauled 848 CY to wasta area from South Pinnade. APAC-Central: Installed 84 Ex 71 to Wasta Frag SY for time 1800 Paved 320:74 TN of SP125 To-22 @ Rite. AB (Sideroads 30-39 - 374 60) rtem 1870 Paved 119.37 TN of A2 Shoulders at Rite. AB. = 1849.5 SY 1.03 (Sitre Char) = 555 Aboulders at Rite. AB (Sideroads 30-39 - 3746 00 rtem 1870 Paved 270.58 TN / 0.9625 TN/SY * 1.757/8.0") = 615.0 SY on litem 3040 an Litem Installed Highway Signs at Various Locations or the u-B9P601R JB 209001C job. Quantifies and sign #'s shown below.
			9/10/20	9/14/20	14.00	SQFT	30 86	0				26,31,32,33,43,44,45,46,51,52,274,53,54,56,58 Phillips Hardy: Installed 4%2' Precast Drop Inlet (B227) @ Sta 839+00: Total = 4 LF



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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3620	9035004A	SH-FLAT SHEET										Class 3 Excavation in Rock: 43 CY Installed x1 30° Group A Flared End Section (FES62) (@ Sta 782433.50 Hauled 504 CY to waste area from Quarry Exit Hauled 304 CY to waste area from South Pinnacle. APAC-Central: Installed Base Rock 8 Fine Graded (@ Hunt Road - Quarry Exit; 76 10 TW (@ 720-00-767+50 76:10 TN * 0.71 TWSY = 54 SY for item 1800 Asphalt: Rained Out Mar-Jim Installed Highway Signs at Various Locations on the J&P0601B & J&P0601C job. Quantities and sign #'s shown below.
3630	9035011A	ST-STRUCTURAL	9/9/20	9/14/20	18.00	SQFT	44 45 274					Phillips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 STA Installed 4: %2 Precast Drop Iniet (B230 & B228) @ Sta 843+00 & 839+50; Total = 8 L FC Class 3 Excavation in Rook: 15 CY Installed 64 I: 61 R* Dip from (B220+ES232) Sta 843+00 Compaction in Rook: 42 CY Assalled 43 L: 61 R* Dip from (B227-B228) Class 3 Excavation in Rook: 20 CY Hauled 840 CV to waste area from Outry Exit Removed 978 SY of Concrete Pavement at FR94 Hauled 400 CY to waste area from South Pinnacle. APAC-Central: Installed Base Rock A Fine Graded @ Hunt Road - Outry Exit 228 75 TN (2:00+767+50) 228:75 TN * 0:71 TNSY = 162 SY for item 1800 Paved 219:37 TN of A2 Shoulders at Rte. AB. = 1849.5 SY * 0.30 (Surface Outry 5:12 C2 @ Rte. AB (Sideroads) 30-39 - 37-40 for item 1870 Paved 219:37 IN 10 GP125 TO:22 @ Rte. AB (Sideroads) 33 (Surface Outry 5:12 C2 @ Rte. AB (Sideroads) 33 (Surface Outry 5:17 SU2 @ Rte. AB (Sideroads) 33 (Surface Outry 5:17,1578.0°) = 615.0 SY on Item 30-40 Mar-Jim Installed Highway Signs at Various Locations on the J&P0601B & J&P0601C [ob. Quantities and sign #5 shown below. 26.31.32.33.43,44,45,65,152.274,53.54,56.58
	9035069A J8P3150	SHF-FLAT SHEET FLUORESCENT	9/9/20	9/14/20	98.50	SQFT						Philips Hardy: Compacting In Cut @ FR 94 Sta 10+25 - 13+36 = 3.1 CTA. Installed 472 Precast Drop Intel (8230 & 8228) @ Sta 843+00 & 839+50; Total = 8 LF Class 3 Excavation in Rock: 15 CY Installed 424 F0 187 Pipe from (8230-FES232) Sta 843+00 Class 3 Excavation in Rock: 42 CY Installed 424 F0 187 Pipe from (8230-FES232) Sta 843+00 Class 3 Excavation in Rock: 42 CY Installed 424 F0 187 Pipe from (827-B228) Installed 424 F0 187 Pipe from (827-B228) Installed 428 CY to waste area from Outry Exit Removed 978 SY of Concrete Pavement at FR84 Hauled 400 CY to waste area from South Pinnacle. APAC-Central: Installed 432 TV to waste 25 V for item: 1062 Class 75 TN 167 225 Q SV for item: 1062 Star 75 TN 67 SY 100 - 767-50 22.8 75 TN 10 F72 S2 V for item: 1062 Q Tota 55 TN 10 S2 V for item: 107 Paved 110.3 TN of A2 Snoulders at Re. AB = 1849.5 SY 10 30 (Surface Only) = 554.85 SY SY 10 S1 TN 61 SP 127.0-22 @ Re. AB (Sideroads) 30+39 -37+80 = (270.58 TN of SP1257.0-22 @ Re. AB (Sideroads) 30+39 - 37+80 = (270.58 TN of SP1257.0-22 @ Re. AB (Sideroads) <t< td=""></t<>
Line Number	Item Code	Description			Quantity Posted	Units	Location	Station/	Offset/ Distance		Offset/ Distance	Comments
				Date				Log Mile		Log Mile		

810+00

3670 2161501 REMOVAL OF ASPHALT WEARING SURFACE 9/8/20 9/16/20 9,508.00 SQFT Rte. 160, Bridge over trail.

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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	5	Sep 16, 2019	WILLAM	(\$1,599.44)	This fuel adjustment represents 16,156.00 CY of Unclassified Excavation from pay period 09/02/2019 to 09/15/2019.
				5	Sep 16, 2019	WILLAM	(\$60.14)	This fuel adjustment represents 1253.00 CY of Unclassified Excavation from pay period 08/16/2019 to 09/01/2019.
				5	Sep 16, 2019	WILLAM	(\$26.40)	This fuel adjustment represents 550.00 CY of Unclassified Excavation from pay period 08/02/2019 to 08/15/2019.
				6	Oct 1, 2019	WILLAM	(\$2,499.06)	This represents the fuel adjustment for 25,243 CY of Unclassified Excavation
				9	Nov 18, 2019	WILLAM	(\$23.00)	This Fuel Adjustment represents 7665 CY of Unclassified Excavation
				10	Dec 2, 2019	WILLAM	(\$77.12)	This represents Fuel Adjustment for 25,706 CY of Unclassified Excavation.
				11	Dec 16, 2019	WILLAM	(\$119.06)	This fuel Adjustment represents 39,686 CY of Unclassified Excavation.
				12	Jan 2, 2020	WILLAM	(\$17.89)	This Fuel Adjustment represents 5964.0 C.Y. of Unclassified Excavation.
				13	Jan 16, 2020	dyeb1	(\$1,112.13)	This fuel adjustment represents 19511.0 Cubic Yards of Unclassified Excavation
				14	Feb 3, 2020	dyeb1	(\$200.93)	This fuel adjustment represents 3525 C.Y. of Unclassified Excavation.
				15	Feb 18, 2020	WILLAM	(\$574.52)	This Fuel Adjustment represents 15,959 CY of Unclassified Excavation. (December)
				15	Feb 18, 2020	WILLAM	(\$693.02)	This Fuel Adjustment represents 4,915 CY of Unclassified Excavation.
				16	Mar 2, 2020	dyeb1	(\$1,015.20)	This Fuel Adjustment represents 7200 CY of Unclassified Excavation .
				17	Mar 16, 2020	dyeb1	(\$1,126.44)	This Fuel Adjustment represents 6258 CUYD of Unclassified Excavation .
				18	Apr 2, 2020	WILLAM	(\$492.48)	This Fuel Adjustment represents 2,736.0 CY of Unclassified Excavation.
			FUEL - Tota	19	Apr 16, 2020	WILLAM	(\$968.06)	This Fuel Adjustment represents 3,546.0 CY of Unclassified Excavation.
	Other Item Adjustment - T	otal	FUEL - Tota				(\$10,604.89) (\$10,604.89)	
030 -	· Total						(\$10,604.89)	
)110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		26	Aug 3, 2020	SYSTEM	(\$48,195.00)	
			- Total				(\$48,195.00)	
	Material - Total						(\$48,195.00)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		27	Aug 17, 2020	SYSTEM	\$48,195.00	
			- Total				\$48,195.00	
	MaterialCredit - Total						\$48,195.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	25	Jul 16, 2020	WILLAM	(\$2,074.54)	This Fuel Adjustment represents 7274.0 SY of Type 5 Aggregate for Base from Estimate period 0021 5-1-20 to 5-15-20.
				25	Jul 16, 2020	WILLAM	(\$1,677.29)	This Fuel Adjustment represents 6397.0 SY of Type 5 Aggregate for Base from
								Estimate period 0023 6-1-20 to 6-15-20.
				25	Jul 16, 2020	WILLAM	(\$298.65)	Estimate period 0023 6-1-20 to 6-15-20. This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20.
			FUEL - Tota			WILLAM	(\$4,050.48)	This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from
	Other Item Adjustment - T		FUEL - Tota	I	2020		(\$4,050.48) (\$4,050.48)	This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20.
	Other Item Adjustment - T TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		FUEL - Tota	1 26	2020 Aug 2, 2020	SYSTEM	(\$4,050.48) (\$4,050.48) (\$414.11)	This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	TYPE 5 AGGREGATE		FUEL - Tota	26 26	2020 Aug 2, 2020 Aug 2, 2020	SYSTEM	(\$4,050.48) (\$4,050.48) (\$414.11) (\$631.29)	This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	TYPE 5 AGGREGATE		FUEL - Tota	26 26 27	2020 Aug 2, 2020 Aug 2, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$4,050.48) (\$4,050.48) (\$414.11) (\$631.29) (\$848.89)	This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	TYPE 5 AGGREGATE			26 26	2020 Aug 2, 2020 Aug 2, 2020 Aug 17,	SYSTEM	(\$4,050.48) (\$4,050.48) (\$414.11) (\$631.29) (\$848.89) (\$898.63)	This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	TYPE 5 AGGREGATE		FUEL - Tota	26 26 27	2020 Aug 2, 2020 Aug 2, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$4,050.48) (\$4,050.48) (\$414.11) (\$631.29) (\$848.89)	This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neindiks
0140	MISC. FURNISHING AND PLACING BOULDER, 1 FOOT TO 2 FOOT	Overrun	Overrun	9	Nov 18, 2019	SYSTEM	(\$5,896.00)	
				15	Feb 18, 2020	SYSTEM	\$5,896.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.85000 - 36.85000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
- 1	Overrun - Total						\$0.00	
0140 -	Total						\$0.00	
0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		26	Aug 3, 2020	SYSTEM	(\$1,667.50)	
	F 604-22 (DAGE)			27	Aug 17, 2020	SYSTEM	(\$1,667.50)	
			- Total				(\$3,335.00)	
	Material - Total						(\$3,335.00)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	MaterialCredit		27	Aug 17, 2020	SYSTEM	\$1,667.50	
	,			28	Sep 2, 2020	SYSTEM	\$1,667.50	
			- Total				\$3,335.00	
	MaterialCredit - Total						\$3,335.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$73.13)	This represents 25.0 tons SP250
				28	Sep 2, 2020	WILLAM	(\$197.51)	This AC Adjustment represents 59.85 Tons of BB 20-16.
			ACAD - Tota	al			(\$270.64)	
	Other Item Adjustment - T						(\$270.64)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		26	Aug 2, 2020	SYSTEM	(\$73.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total	28	Sep 2, 2020	SYSTEM	(\$176.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Price - Total		- 10(a)				(\$249.82)	
0170 -							(\$249.02)	
0350	CURB AND GUTTER TYPE B	Material		27	Aug 17, 2020	SYSTEM	(\$22,882.50)	
				27	Aug 17, 2020	SYSTEM	\$22,882.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0350 -	Total						\$0.00	
0790	12 IN. PIPE GROUP B	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$688.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				18	Apr 2, 2020	SYSTEM	(\$291.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$276.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				29	Sep 16, 2020	SYSTEM	(\$120.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - T	otal					\$0.00	
0790 - 0810	Total 12 IN. PIPE GROUP A	Construction		5	Sep 16,	SYSTEM	\$0.00 \$688.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile		19	2019 Apr 16, 2020	SYSTEM	(\$129.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	2020 May 4, 2020	SYSTEM	(\$445.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$113.94	
	Construction Stockpile - T	otal					\$113.94	
		ottai						



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810 -	Total						\$113.94	
0820	15 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$1,513.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Jan 16, 2020	SYSTEM	(\$21.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Feb 3, 2020	SYSTEM	(\$432.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Jun 2, 2020	SYSTEM	(\$482.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$576.61	
	Construction Stockpile - T	otal					\$576.61	
0820 -	Total						\$576.61	
0830	18 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$18,480.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Dec 2, 2019	SYSTEM	(\$383.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Jan 16, 2020	SYSTEM	(\$1,581.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Feb 18, 2020	SYSTEM	(\$686.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Mar 2, 2020	SYSTEM	(\$1,435.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$1,734.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	May 15, 2020	SYSTEM	(\$1,756.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	Jul 1, 2020	SYSTEM	(\$465.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	Jul 16, 2020	SYSTEM	(\$844.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				27	Aug 17, 2020	SYSTEM	(\$2,808.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				28	Sep 2, 2020	SYSTEM	(\$1,038.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				29	Sep 16, 2020	SYSTEM	(\$5,746.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - T	otal					\$0.00	
	18 IN. PIPE GROUP A	Material		5	Sep 16, 2019	SYSTEM	(\$18,786.00)	
				6	Oct 1, 2019	SYSTEM	(\$18,786.00)	
			- Total				(\$37,572.00)	
	Material - Total						(\$37,572.00)	
	18 IN. PIPE GROUP A	MaterialCredit		6	Oct 1, 2019	SYSTEM	\$18,786.00	
				7	Oct 16, 2019	SYSTEM	\$18,786.00	
			- Total				\$37,572.00	
	MaterialCredit - Total						\$37,572.00	
0830 -	Total						\$0.00	
0840	24 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$7,195.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 4, 2019	SYSTEM	(\$3,137.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Dec 2, 2019	SYSTEM	(\$1,373.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Mar 2, 2020	SYSTEM	(\$1,126.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				28	Sep 2, 2020	SYSTEM	(\$443.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					2020			



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0840	Construction Stocknile		Туре	Number	Date	- Dy	\$1 115 19	
0840	Construction Stockpile - 1						\$1,115.18	
0840 -		Construct		F	Sec. 12	OVOTEN	\$1,115.18	Development Estimate lane Adjustment successful Oticit 11. The state
0850	30 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$7,814.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2019	SYSTEM	(\$874.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Nov 18, 2019	SYSTEM	(\$2,040.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Dec 2, 2019	SYSTEM	(\$97.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$2,235.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				29	Sep 16, 2020	SYSTEM	(\$2,566.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - 1	lotal					\$0.00	
0850 -	Total						\$0.00	
0860	36 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$5,327.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Dec 2, 2019	SYSTEM	(\$180.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,146.81	
	Construction Stockpile - 1	lotal					\$5,146.81	
0860 -							\$5,146.81	
0870	42 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$4,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		1		\$0.00	
	Construction Stockpile - 1	lotal					\$0.00	
0870 -							\$0.00	
0890	54 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$10,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Jan 16, 2020	SYSTEM	(\$10,395.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	1			\$0.00	
	Construction Stockpile - 1	ſotal					\$0.00	
0890 -	Total						\$0.00	
0950	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	Sep 16, 2019	SYSTEM	(\$960.00)	
				6	Oct 1, 2019	SYSTEM	(\$960.00)	
			- Total				(\$1,920.00)	
	Material - Total						(\$1,920.00)	
	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit		6	Oct 1, 2019	SYSTEM	\$960.00	
				7	Oct 16, 2019	SYSTEM	\$960.00	
			- Total				\$1,920.00	
	MaterialCredit - Total						\$1,920.00	
0950 -							\$0.00	
0980	18 IN. OR ALLOWED SUBSTITUTE GROUP A	Material		5	Sep 16, 2019	SYSTEM	(\$6,300.00)	
	FLARED END SECTION			6	Oct 1, 2019	SYSTEM	(\$6,300.00)	
			- Total				(\$12,600.00)	
	Material - Total						(\$12,600.00)	
	18 IN. OR ALLOWED SUBSTITUTE GROUP A	MaterialCredit		6	Oct 1, 2019	SYSTEM	\$6,300.00	
	FLARED END SECTION							



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Pomorko
Line	Description	Adjustment Type	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
0980	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit		7	Oct 16, 2019	SYSTEM	\$6,300.00	
			- Total				\$12,600.00	
	MaterialCredit - Total						\$12,600.00	
0980 -	Total						\$0.00	
1010	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		5	Sep 16, 2019	SYSTEM	(\$2,000.00)	
				6	Oct 1, 2019	SYSTEM	(\$2,000.00)	
			- Total				(\$4,000.00)	
	Material - Total						(\$4,000.00)	
	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit		6	Oct 1, 2019	SYSTEM	\$2,000.00	
			Total	7	Oct 16, 2019	SYSTEM	\$2,000.00	
	Material Credit Tatal		- Total				\$4,000.00	
1010	MaterialCredit - Total						\$4,000.00	
1010 -							\$0.00	
1110	ROCK DITCH CHECK	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	(\$4,166.40)	
				28	Sep 2, 2020	SYSTEM	\$4,166.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.20000 - 11.20000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1110 -	Total						\$0.00	
1150	TEMPORARY SEEDING AND MULCHING	Material		16	Mar 2, 2020	SYSTEM	(\$5,075.00)	
			- Total				(\$5,075.00)	
	Material - Total						(\$5,075.00)	
	TEMPORARY SEEDING AND MULCHING	MaterialCredit		17	Mar 16, 2020	SYSTEM	\$5,075.00	
			- Total				\$5,075.00	
	MaterialCredit - Total						\$5,075.00	
1150 -							\$0.00	
1180	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Construction Stockpile		20	May 4, 2020	SYSTEM	\$96,598.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	Jul 1, 2020	SYSTEM	(\$96,598.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - T MISC. 11.5 IN. BITUMINOUS	otal Other Item Adjustment	ACAD	24	Jul 1, 2020	WILLAM	\$0.00 (\$5,942.56)	This AC Adjustment represents 8087.70 SY of SP 250 18-32A laid 4.75 inches thick.
	PAVEMENT	Adjustition		24	Jul 1, 2020	WILLAM	(\$221.68)	This AC Adjustment represents 477.7 SY of SP 250 18-32 laid 3 inches thick.
				27	Aug 17, 2020	WILLAM	(\$2,161.07)	This AC Adjustment represents 4365.80 SY of SP250 18-32.
				28	Sep 2, 2020	WILLAM	(\$4,338.37)	This AC Adjustment represents 5535.40 SY of SP250 18-32A.
				28	Sep 2, 2020	WILLAM	(\$1,687.90)	This AC Adjustment represents 3409.90 SY of SP250 18-32.
				29	Sep 16, 2020	WILLAM	(\$523.31)	This AC Adjustment represents 667.70 SY of SP250 18-32A.
				29	Sep 16, 2020	WILLAM	(\$248.39)	This AC Adjustment represents 501.80 SY of SP250 18-32.
			ACAD - Tota	al			(\$15,123.28)	
	MISC. 11.5 IN. BITUMINOUS PAVEMENT		FUEL	24	Jul 1, 2020	WILLAM	(\$16,938.57)	This Fuel Adjustment represents 8565.40 SY (4475.42 tons) of Bituminous Pavement.
				27	Aug 17,	WILLAM	(\$6,740.28)	This Fuel Adjustment represents 4365.8 SY of SP250 18-32.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1180	MISC. 11.5 IN.	Other Item	FUEL		2020			
	BITUMINOUS PAVEMENT	Adjustment		28	Sep 2, 2020	WILLAM	(\$13,810.50)	This fuel adjustment represents 8945.3 SY of 9.5 " Bituminous Pavement.
				29	Sep 16, 2020	WILLAM	(\$1,744.70)	This Fuel Adjustment represents 1169.50 SY of 9.5" Bituminous Pavement.
			FUEL - Tota	I			(\$39,234.05)	
	Other Item Adjustment - T	otal					(\$54,357.33)	
1180 -	Total						(\$54,357.33)	
1220	10 INCHES, BITUMINOUS PAVEMENT	Construction Stockpile		20	May 4, 2020	SYSTEM	\$39,281.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	FAVEMENT			24	Jul 1, 2020	SYSTEM	(\$24,432.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				27	Aug 17, 2020	SYSTEM	(\$11,327.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				28	Sep 2, 2020	SYSTEM	(\$3,520.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - 1						\$0.00	
	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	24	Jul 1, 2020	WILLAM	(\$1,008.64)	This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick.
				27	Aug 17, 2020	WILLAM	(\$460.45)	This AC Adjustment represents 930.2 SY of SP250 18-32.
				28	Sep 2, 2020	WILLAM	(\$255.36)	This AC Adjustment represents 476.20 SY of SP250 18-32A. This AC Adjustment represents 398.3 SY of SP250 18-32.
			ACAD - Tota	28	Sep 2, 2020	WILLAM	(\$197.16) (\$1,921.61)	This AC Adjustment represents 396.3 ST of SP200 10-32.
					L.L.A			This First Adiantee at is to see all sub-sectors are easily discharged in the
	10 INCHES, BITUMINOUS PAVEMENT		FUEL	24	Jul 1, 2020	WILLAM	\$4,176.39	This Fuel Adjustment is to cancel out a system generated fuel adjustment in the amount of s\$4176.39 for 2006.30 SY of Bituminous Pavement. The system figure it for 10 inch pavement and needs to be calculated for 8 inch pavement. Reason for this is the contractor chose to put in 12 inches of rock base which results in 2 inches less of pavement.
				24	Jul 1, 2020	WILLAM	(\$3,341.11)	This Fuel Adjustment represents 2006.30 SY (882.77 tons) of Bituminous Pavement.
				27	Aug 17, 2020	WILLAM	\$1,511.71	Contractor chose 1 foot of rock base option, therefore pavement is 8 inches instead of 10 inches. System calculated 10 inches. This is being added to correct Fuel Adjustment.
				27	Aug 17, 2020	WILLAM	(\$1,209.37)	This Fuel Adjustment represents 930.2 SY of SP250 18-32, 8 inches thick.
				28	Sep 2, 2020	WILLAM	(\$1,136.95)	This fuel adjustment represents 874.5 SY of 8" Bituminous Pavement.
				28	Sep 2, 2020	WILLAM	\$1,421.18	This is to add back a fuel adjustment the system calculated for 10" Bituminous Pavement. The contractor chose the 1' of rock base option which resulted in 2" less of asphalt.
			FUEL - Tota	1			\$1,421.85	
	Other Item Adjustment - T	otal					(\$499.76)	
	10 INCHES, BITUMINOUS	Price		24	Jul 1, 2020	SYSTEM	(\$4,176.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	PAVEMENT			27	Aug 17, 2020	SYSTEM	(\$1,511.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				28	Sep 2, 2020	SYSTEM	(\$1,421.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$7,109.28)	
	Price - Total						(\$7,109.28)	
1220 -	Total						(\$7,609.04)	
1240		Construction Stockpile		20	May 4, 2020	SYSTEM	\$27,387.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				28	Sep 2, 2020	SYSTEM	(\$27,387.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - 1	otal					\$0.00	
		Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	(\$3,749.22)	This AC Adjustment represents 4783.70 SY of SP250 18-32A.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1240		Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	(\$1,805.81)	This AC Adjustment represents 3420.10 SY of SP250B 20-36.
			ACAD - Tota	al			(\$5,555.03)	
			FUEL	28	Sep 2, 2020	WILLAM	(\$12,665.72)	This fuel adjustment represents 8203.8 SY of 9.5 " Bituminous Pavement.
			FUEL - Tota	I			(\$12,665.72)	
	Other Item Adjustment - T	otal					(\$18,220.75)	
1240 -	Total						(\$18,220.75)	
1340	TYPE A2 SHOULDER	Material		28	Sep 2, 2020	SYSTEM	(\$178,474.42)	
				28	Sep 2, 2020	SYSTEM	\$178,474.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
				29	Sep 16, 2020	SYSTEM	(\$178,474.42)	
				29	Sep 16, 2020	SYSTEM	\$178,474.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	(\$5,943.69)	This AC Adjustment represents 8186.90 SY of BB20-16.
			ACAD - Tota	al			(\$5,943.69)	
	TYPE A2 SHOULDER		FUEL	28	Sep 2, 2020	WILLAM	(\$7,666.09)	This fuel adjustment represents 8186.90 SY of A2 shoulder.
			FUEL - Tota	l			(\$7,666.09)	
	Other Item Adjustment - T	otal					(\$13,609.78)	
1340 -	Total						(\$13,609.78)	
1360	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$48,449.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$48,449.25	
	Construction Stockpile - 1	otal					\$48,449.25	
1360 -	Total						\$48,449.25	
1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN.	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$12,427.38	Payment Estimate Item Adjustment generated Stockpile Transaction
	SPACING			28	Sep 2, 2020	SYSTEM	(\$12,427.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - 1	otal					\$0.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		28	Sep 2, 2020	SYSTEM	(\$24,206.00)	
	SF AGING			28	Sep 2, 2020	SYSTEM	\$24,206.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
				29	Sep 16, 2020	SYSTEM	(\$24,206.00)	
				29	Sep 16, 2020	SYSTEM	\$24,206.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1370 -	Total						\$0.00	
1380	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$9,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,492.00	
	Construction Stockpile - 1	otal					\$9,492.00	
1380 -	Total						\$9,492.00	
1390	MGS LONG SPAN	Construction		7	Oct 16,	SYSTEM	\$1,255.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1390		Construction Stockpile	- Total				\$1,255.00	
	Construction Stockpile - 1	lotal					\$1,255.00	
1390 -	Total						\$1,255.00	
1400	MGS END ANCHOR	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	1	1		\$4,950.00	
	Construction Stockpile - 1	lotal					\$4,950.00	
1400 -							\$4,950.00	
1410	TYPE A CRASHWORTHY END	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$33,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	TERMINAL (MASH)			28	Sep 2, 2020	SYSTEM	(\$6,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$27,200.00	
	Construction Stockpile - 1	ſotal					\$27,200.00	
	TYPE A CRASHWORTHY END	Material		28	Sep 2, 2020	SYSTEM	(\$10,216.00)	
	TERMINAL (MASH)			28	Sep 2, 2020	SYSTEM	\$10,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
				29	Sep 16, 2020	SYSTEM	(\$10,216.00)	
				29	Sep 16, 2020	SYSTEM	\$10,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1410 -	Total						\$27,200.00	
1420	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,743.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,743.00	
	Construction Stockpile - 1	lotal					\$1,743.00	
1420 -	Total						\$1,743.00	
1430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	DESIGN 3	Otockpile						
	DESIGN 3	Otockpile	- Total				\$45,300.00	
	DESIGN 3 Construction Stockpile - 1		- Total				\$45,300.00 \$45,300.00	
1430 -	Construction Stockpile - 1		- Total				\$45,300.00	
1430 - 1440	Construction Stockpile - 1	Fotal	- Total	8	Nov 4, 2019	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - T Total BRACKET ARM, 15 FT.	Fotal	- Total	8		SYSTEM	\$45,300.00 \$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - T Total BRACKET ARM, 15 FT.	Total Construction Stockpile		8		SYSTEM	\$45,300.00 \$45,300.00 \$14,446.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - T Total BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - T	Total Construction Stockpile		8		SYSTEM	\$45,300.00 \$45,300.00 \$14,446.00 \$14,446.00 \$14,446.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1440	Construction Stockpile - T Total BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - T Total LUMINAIRE, 150 WATT HIGH PRESSURE	Total Construction Stockpile		8		SYSTEM	\$45,300.00 \$45,300.00 \$14,446.00 \$14,446.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1440 1440 -	Construction Stockpile - T Total BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - T Total LUMINAIRE, 150 WATT	Total Construction Stockpile Total Construction			2019 Nov 4,		\$45,300.00 \$45,300.00 \$14,446.00 \$14,446.00 \$14,446.00 \$14,446.00	
1440 1440 -	Construction Stockpile - T Total BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - T Total LUMINAIRE, 150 WATT HIGH PRESSURE	Total Construction Stockpile Total Construction		8	2019 Nov 4, 2019 Nov 18,	SYSTEM	\$45,300.00 \$45,300.00 \$14,446.00 \$14,446.00 \$14,446.00 \$14,446.00 \$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
1440 1440 -	Construction Stockpile - T Total BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - T Total LUMINAIRE, 150 WATT HIGH PRESSURE	Total Construction Stockpile Total Construction Stockpile	- Total	8	2019 Nov 4, 2019 Nov 18,	SYSTEM	\$45,300.00 \$45,300.00 \$14,446.00 \$14,446.00 \$14,446.00 \$14,446.00 \$11,198.20 (\$1,198.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
1440 1440 -	Construction Stockpile - T Total BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - T Total LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	Total Construction Stockpile Total Construction Stockpile	- Total	8	2019 Nov 4, 2019 Nov 18,	SYSTEM	\$45,300.00 \$45,300.00 \$14,446.00 \$14,446.00 \$14,446.00 \$14,446.00 \$11,198.20 (\$1,198.20) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1440 1440 - 1450	Construction Stockpile - T Total BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - T Total LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) Construction Stockpile - T Total BASE MOUNTED CONTROL STATION 240	Fotal Construction Stockpile Fotal Construction Stockpile	- Total	8	2019 Nov 4, 2019 Nov 18,	SYSTEM	\$45,300.00 \$45,300.00 \$14,446.00 \$14,446.00 \$14,446.00 \$11,198.20 (\$1,198.20) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1440 - 1440 - 1450 -	Construction Stockpile - T Total BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - T Total LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) Construction Stockpile - T Total BASE MOUNTED	Total Construction Stockpile Total Construction Stockpile	- Total	8	2019 Nov 4, 2019 Nov 18, 2019 Jan 16,	SYSTEM SYSTEM	\$45,300.00 \$45,300.00 \$14,446.00 \$14,446.00 \$14,446.00 \$11,198.20 (\$1,198.20) \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1440 - 1440 - 1450 -	Construction Stockpile - T Total BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - T Total LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) Construction Stockpile - T Total BASE MOUNTED CONTROL STATION 240	Total Construction Stockpile Total Construction Stockpile	- Total	8 9 13	2019 Nov 4, 2019 Nov 18, 2019 Jan 16, 2020 Feb 3,	SYSTEM SYSTEM SYSTEM	\$45,300.00 \$45,300.00 \$14,446.00 \$14,446.00 \$14,446.00 \$11,198.20 (\$1,198.20) (\$1,198.20) \$0.00 \$0.00 \$0.00 \$7,464.00 (\$3,732.00) (\$1,866.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1440 - 1440 - 1450 -	Construction Stockpile - T Total BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - T Total LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) Construction Stockpile - T Total BASE MOUNTED CONTROL STATION 240	Total Construction Stockpile Total Construction Stockpile	- Total	8 9 13 14	2019 Nov 4, 2019 Nov 18, 2019 Jan 16, 2020 Feb 3, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$45,300.00 \$45,300.00 \$14,446.00 \$14,446.00 \$14,446.00 \$14,446.00 \$11,198.20 (\$1,198.20) (\$1,198.20) \$0.00 \$0.00 \$0.00 \$7,464.00 (\$3,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1460 -	Total		.)				\$1,866.00	
1530	PULL BOX, CONCRETE, STANDARD	Material		10	Dec 2, 2019	SYSTEM	(\$2,285.00)	
				11	Dec 16, 2019	SYSTEM	(\$2,285.00)	
				12	Jan 2, 2020	SYSTEM	(\$2,285.00)	
				13	Jan 16, 2020	SYSTEM	(\$2,285.00)	
				14	Feb 3, 2020	SYSTEM	(\$2,285.00)	
			- Total				(\$11,425.00)	
	Material - Total					(\$11,425.00)		
	PULL BOX, CONCRETE, STANDARD	MaterialCredit		11	Dec 16, 2019	SYSTEM	\$2,285.00	
				12	Jan 2, 2020	SYSTEM	\$2,285.00	
				13	Jan 16, 2020	SYSTEM	\$2,285.00	
				14	Feb 3, 2020	SYSTEM	\$2,285.00	
				15	Feb 18, 2020	SYSTEM	\$2,285.00	
			- Total				\$11,425.00	
	MaterialCredit - Total						\$11,425.00	
1530 -	Total						\$0.00	
1560	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$20,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Dec 2, 2019	SYSTEM	(\$917.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$19,782.06	
	Construction Stockpile - 1	lotal					\$19,782.06	
1560 -							\$19,782.06	
1570	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		20	May 4, 2020	SYSTEM	\$16,864.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$16,864.00	
	Construction Stockpile - 1	ſotal					\$16,864.00	
1570 -	Total						\$16,864.00	
1590	MISC. LUMINAIRE, LED B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$10,885.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$10,885.00	
	Construction Stockpile - Total						\$10,885.00	
1590 -	Total						\$10,885.00	
1730		Other Item Adjustment	FUEL	7	Oct 16, 2019	WILLAM	(\$292.50)	This fuel adjustment represents 32,500 cy of Unclassified Excavation.
				8	Nov 4, 2019	WILLAM	(\$152.46)	This represents the fuel adjustment price for 16,940 CY of Unclassified Excavation
				9	Nov 18, 2019	WILLAM	(\$17.24)	This Fuel Adjustment represents 5747 CY of Unclassified Excavation
				14	Feb 3, 2020	dyeb1	(\$87.76)	This fuel adjustment represents 1539.6 C.Y. of Unclassified Excavation
				15	Feb 18, 2020	WILLAM	(\$80.01)	This Fuel Adjustment represents 26,670 CY of Unclassified Excavation. (November)
				16	Mar 2, 2020	dyeb1	(\$695.41)	This Fuel Adjustment represents 4932 CY of Unclassified Excavation .
				17	Mar 16, 2020	dyeb1	(\$1,121.04)	This Fuel Adjustment represents 6228 CUYD of Unclassified Excavation .
				18	Apr 2, 2020	WILLAM	(\$810.00)	This Fuel Adjustment represents 4,500.0 CY of Unclassified Excavation.
				19	Apr 16,	WILLAM	(\$1,877.69)	This Fuel Adjustment represents 6,878.0 CY of Unclassified Excavation.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1730	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	20	2020 May 4, 2020	WILLAM	(\$1,946.76)	This Fuel Adjustment represents 7,131 CY of Unclassified Excavation.
			FUEL - Tota	I			(\$7,080.87)	
	Other Item Adjustment - T	otal					(\$7,080.87)	
	UNCLASSIFIED EXCAVATION	Price	- Total	21	May 15, 2020	SYSTEM	(\$2,523.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				22	Jun 2, 2020	SYSTEM	(\$826.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				22	Jun 2, 2020	SYSTEM	(\$1,772.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				23	Jun 16, 2020	SYSTEM	(\$2,715.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				24	Jul 1, 2020	SYSTEM	(\$677.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				24	Jul 1, 2020	SYSTEM	(\$1,890.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Duine Total		- Total				(\$10,404.03)	
_	Price - Total						(\$10,404.03)	
1730 -							(\$17,484.90)	
1800	TYPE 5 AGGREGATE N FOR BASE (6 IN. THICK)	Material		24	Jul 1, 2020	SYSTEM	(\$25,336.80)	
	- Total						(\$25,336.80)	
	Material - Total						(\$25,336.80)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit	Tetel	25	Jul 16, 2020	SYSTEM	\$25,336.80	
			- Total				\$25,336.80	
	MaterialCredit - Total						\$25,336.80	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL		Jul 16, 2020	WILLAM	(\$2,394.15)	This Fuel Adjustment represents 9131.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20.
	FUEL - Total						(\$2,394.15)	
	Other Item Adjustment - T					(\$2,394.15)		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		25	Jul 16, 2020	SYSTEM	(\$474.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				26 27	Aug 2, 2020 Aug 17,	SYSTEM	(\$199.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				28	2020 Sep 2,	SYSTEM	(\$1,242.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				29	2020 Sep 16,	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				29	2020 Sep 16,	SYSTEM	(\$754.41)	
			- Total		2020		(\$2,811.10)	
	Price - Total						(\$2,811.10)	
1800 -	Total						(\$5,205.25)	
1820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		29	Sep 16, 2020	SYSTEM	(\$126.17)	
			- Total	- Total			(\$126.17)	
	Material - Total						(\$126.17)	
	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	29	Sep 16, 2020	WILLAM	(\$3,908.07)	This AC Adjustment represents 1002.07 Tons of SP125 20-43A.
	PG64-22, (BP-1)		ACAD - Tota	al			(\$3,908.07)	
	Other Item Adjustment - T	otal					(\$3,908.07)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		29	Sep 16, 2020	SYSTEM	(\$2,861.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	Price	- Total				(\$2,861.11)	
Price - Total						(\$2,861.11)	
Total						(\$6,895.35)	
PAVEMENT MIXTURE	Material		26	Aug 3, 2020	SYSTEM	(\$14,739.17)	
PG04-22 (DASE)			27	Aug 17, 2020	SYSTEM	(\$23,490.65)	
			28	Sep 2, 2020	SYSTEM	(\$23,490.65)	
		- Total					
						(\$61,720.47)	
PAVEMENT MIXTURE	MaterialCredit		27	Aug 17, 2020	SYSTEM	\$14,739.17	
			28	Sep 2, 2020	SYSTEM	\$23,490.65	
			29	Sep 16, 2020	SYSTEM	\$23,490.65	
		- Total					
						\$61,720.47	
PAVEMENT MIXTURE	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$688.69)	This represents 235.45 tons SP 250
			27	Aug 17, 2020	WILLAM	(\$419.40)	This AC Adjustment represents 139.80 Tons of SP250 18-32A.
		ACAD - Tota	al			(\$1,108.09)	
Other Item Adjustment - T	otal					(\$1,108.09)	
PAVEMENT MIXTURE	Ξ		26	Aug 2, 2020	SYSTEM	(\$687.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 004-22 (BAGE)			27	Aug 17, 2020	SYSTEM	(\$412.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total				(\$1,100.71)		
Price - Total						(\$1,100.71)	
Total						(\$2,208.80)	
MIXTURE PG 70-22	Material		28	Sep 2, 2020	SYSTEM	(\$110,519.28)	
(Sep 16, 2020		,	
			29	Sep 16, 2020	SYSTEM	\$110,519.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.
		- Total				(\$110,519.28)	
Material - Total						(\$110,519.28)	
ASPHALTIC CONCRETE	MatarialCradit		29	Sep 16,	SYSTEM	\$110,519.28	
MIXTURE PG 70-22 (SP048F MIX)	MaterialCredit			2020			
MIXTURE PG 70-22	MaterialCredit	- Total		2020		\$110,519.28	
MIXTURE PG 70-22	MaterialCredit	- Total		2020			
MIXTURE PG 70-22 (SP048F MIX)		- Total ACAD	28	2020 Sep 2, 2020	WILLAM	\$110,519.28	This AC Adjustment represents 1562.11 Tons of SP048 20-58A.
MIXTURE PG 70-22 (SP048F MIX) MaterialCredit - Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Other Item			Sep 2,	WILLAM	\$110,519.28 \$110,519.28	This AC Adjustment represents 1562.11 Tons of SP048 20-58A.
MIXTURE PG 70-22 (SP048F MIX) MaterialCredit - Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Other Item Adjustment	ACAD		Sep 2,	WILLAM	\$110,519.28 \$110,519.28 (\$7,654.34)	This AC Adjustment represents 1562.11 Tons of SP048 20-58A.
MIXTURE PG 70-22 (SP048F MIX) MaterialCredit - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD		Sep 2,	WILLAM SYSTEM	\$110,519.28 \$110,519.28 (\$7,654.34) (\$7,654.34) (\$7,654.34)	This AC Adjustment represents 1562.11 Tons of SP048 20-58A. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
MIXTURE PG 70-22 (SP048F MIX) MaterialCredit - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) Other Item Adjustment - T ASPHALTIC CONCRETE MIXTURE PG 70-22	Other Item Adjustment	ACAD	al	Sep 2, 2020 Sep 2,		\$110,519.28 \$110,519.28 (\$7,654.34) (\$7,654.34) (\$7,654.34)	
MIXTURE PG 70-22 (SP048F MIX) MaterialCredit - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) Other Item Adjustment - T ASPHALTIC CONCRETE MIXTURE PG 70-22	Other Item Adjustment	ACAD	al	Sep 2, 2020 Sep 2,		\$110,519.28 \$110,519.28 (\$7,654.34) (\$7,654.34) (\$7,654.34) (\$4,615.73)	
MIXTURE PG 70-22 (SP048F MIX) MaterialCredit - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) Other Item Adjustment - T ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD	al	Sep 2, 2020 Sep 2,		\$110,519.28 \$110,519.28 (\$7,654.34) (\$7,654.34) (\$7,654.34) (\$4,615.73) (\$4,615.73)	
MIXTURE PG 70-22 (SP048F MIX) MaterialCredit - Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) Other Item Adjustment - T ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) Price - Total	Other Item Adjustment otal Price	ACAD	al	Sep 2, 2020 Sep 2,		\$110,519.28 \$110,519.28 (\$7,654.34) (\$7,654.34) (\$7,654.34) (\$4,615.73) (\$4,615.73) (\$4,615.73)	
	Price - Total Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Material - Total MaterialCredit - Total MaterialCredit - Total MaterialCredit - Total MaterialCredit - Total PAVEMENT MIXTURE PG64-22 (BASE) Other Item Adjustment - T BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Price - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Type Price - Total Price - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Material Material - Total PAVEMENT MIXTURE PG64-22 (BASE) MaterialCredit PAVEMENT MIXTURE PG64-22 (BASE) MaterialCredit MaterialCredit - Total Adjustment PAVEMENT MIXTURE PG64-22 (BASE) Other Item Adjustment PAVEMENT MIXTURE PG64-22 (BASE) Other Item Adjustment PICE - Total Price Price - Total Price ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) Material Material - Total Material	TypeAdjustment TypePrice - Total- TotalPrice - TotalBITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)MaterialPAVEMENT MIXTURE PG64-22 (BASE)- TotalMaterial - Total- TotalMaterialCredit PAVEMENT MIXTURE PG64-22 (BASE)- TotalMaterialCredit - Total- TotalPAVEMENT MIXTURE PG64-22 (BASE)Other Item AljustmentACADPAVEMENT MIXTURE PG64-22 (BASE)Other Item PAVEMENT MIXTURE PG64-22 (BASE)- TotalPAVEMENT MIXTURE PG64-22 (BASE)Price- TotalPAVEMENT MIXTURE PG64-22 (BASE)Material- TotalPAVEMENT MIXTURE PG64-22 (BASE)Material- TotalPAVEMENT MIXTURE PG64-22 (BASE)Material- TotalPAVEMENT MIXTURE PG64-22 (BASE)Material- TotalPAUE PAUE MIXTURE PG ROTE MIXTURE PG ROTE MIXTURE PG ROTE- TotalASPHALTIC CONCRETE MIXTURE PG ROTE MIXTURE PG ROTE- TotalMIXTURE PG ROTE MIXTURE PG ROTE MIXTURE PG ROTE- TotalASPHALTIC CONCRETE MIXTURE PG ROTE MIXTURE PG ROTE- TotalMIXTURE PG ROTE MIXTURE PG ROTE- Total <td>TypeAdjustment TypeNumber TypePrice - Total- TotalPrice - TotalDataPAVEMENT MIXTURE PG64-22 (BASE)26PAVEMENT MIXTURE PG64-22 (BASE)- TotalBITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)MaterialCredit PAVEMENT MIXTURE PG64-22 (BASE)27BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)- Total27MaterialCredit - Total- Total28PAVEMENT MIXTURE PG64-22 (BASE)- Total28PAVEMENT MIXTURE PG64-22 (BASE)ACAD - 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Total- TotalPAVEMENT MIXTURE PG64-22 (BASE)Material Augrafi 202026Augrafi 2020PAVEMENT MIXTURE PG64-22 (BASE)Material Augrafi 202028Sep 2, 2020PAVEMENT MIXTURE PG64-22 (BASE)MaterialCredit Augrafi 202028Sep 2, 2020PAVEMENT MIXTURE PG64-22 (BASE)MaterialCredit Augrafi 202028Sep 2, 2020PAVEMENT MIXTURE PG64-22 (BASE)MaterialCredit Augrafi 202028Sep 2, 2020PAVEMENT MIXTURE PG64-22 (BASE)MaterialCredit Augrafi AdjustmentACADSep 16, 2020PAVEMENT MIXTURE PG64-22 (BASE)Other Item AdjustmentACAD - Total2020PAVEMENT MIXTURE PG64-22 (BASE)Price Price26Aug 3, 2020PAVEMENT MIXTURE PG64-22 (BASE)Price Price26Aug 2, 2020PAVEMENT MIXTURE PG64-22 (BASE)Price Price26Aug 2, 2020PAVEMENT MIXTURE PG64-22 (BASE)Price Price26Aug 2, 2020PAVEMENT MIXTURE PG64-22 (BASE)Price Price28Sep 2, 2020Price - TotalPrice PG64-22 (BASE)28Sep 2, 2020Price - TotalPrice PG64-22 (BASE)Price PG64-22 (BASE)28Sep 2, 2020Price - TotalPrice PG64-22 (BASE)Price PG64-22 (BASE)Sep 16, 2020Sep 16, 2020PAVEMENT MIXTURE PG64-22 (BASE)	TypeAdjustment TypeNumber TypeDateByPricePrice- total<	TypeAdjustment TypeNumber TypeDateByPrice - Total- Total(\$2,861.11)Price - Total(\$2,861.11)Total- Total(\$2,861.11)PAVEMENT MIXTURE PG64-22 (BASE)Material PAVEMENT MIXTURE PG64-22 (BASE)Material PAVEMENT MIXTURE PAVEMENT MIXTURE PAVEMENT MIXTURE PAVEMENT MIXTURE PG64-22 (BASE)MaterialCredit PAVEMENT MIXTURE PAVEMENT MIXTURE PAVEMENT MIXTURE PAVEMENT MIXTURE PG64-22 (BASE)MaterialCredit PAVEMENT MIXTURE PAVEMENT MIXTURE PAVEMENT MIXTURE PAVEMENT MIXTURE PG64-22 (BASE)MaterialCredit PAVEMENT MIXTURE PAVEMENT MIXTURE PG64-22 (BASE)Other Item ACAD - TotalACAD - Total\$\mathbf{\starbol\}\starbol\ \$\sta



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1870	Material - Total						(\$95,464.38)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	MaterialCredit		29	Sep 16, 2020	SYSTEM	\$95,464.38	
			- Total				\$95,464.38	
	MaterialCredit - Total						\$95,464.38	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	(\$5,641.08)	This AC Adjustment represents 1446.43 Tons of SP125 20-43.
	· · · · · · · · · · · · · · · · · · ·		ACAD - Tota	29	Sep 16, 2020	WILLAM	(\$6,629.77)	This AC Adjustment represents 1699.94 Tons of SP125 20-43.
			ACAD - Tota	aı			(\$12,270.85)	
	Other Item Adjustment - T ASPHALTIC CONCRETE MIXTURE PG 70-22	Price		28	Sep 2, 2020	SYSTEM	(\$12,270.85) (\$4,273.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	(SP125C MIX)			29	Sep 16, 2020	SYSTEM	(\$4,853.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$9,127.58)	
	Price - Total						(\$9,127.58)	
870 -	Total						(\$21,398.43)	
1990	MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	Material		29	Sep 16, 2020	SYSTEM	(\$17,927.61)	
			- Total				(\$17,927.61)	
	Material - Total						(\$17,927.61)	
990 -	Total						(\$17,927.61)	
2010	CONCRETE GUTTER TYPE A	Material		24	Jul 1, 2020	SYSTEM	(\$8,756.00)	
				25	Jul 16, 2020	SYSTEM	(\$8,756.00)	
	- Total						(\$17,512.00)	
	Material - Total						(\$17,512.00)	
	CONCRETE GUTTER TYPE A	MaterialCredit		25 26	Jul 16, 2020	SYSTEM	\$8,756.00	
				20	Aug 3, 2020	STOTEIN	φo,7 50.00	
			- Total				\$17,512.00	
	MaterialCredit - Total						\$17,512.00	
010 -	Total						\$0.00	
2020	CURB AND GUTTER TYPE B	Material		24	Jul 1, 2020	SYSTEM	(\$21,224.78)	
				25	Jul 16, 2020	SYSTEM	(\$36,368.48)	
			- Total				(\$57,593.26)	
	Material - Total CURB AND GUTTER TYPE B	MaterialCredit		25	Jul 16, 2020	SYSTEM	(\$57,593.26) \$21,224.78	
				26	Aug 3, 2020	SYSTEM	\$36,368.48	
			- Total				\$57,593.26	
	MaterialCredit - Total						\$57,593.26	
020 -	Total						\$0.00	
2030	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		24	Jul 1, 2020	SYSTEM	(\$2,020.70)	
	I TPE A			25	Jul 16, 2020	SYSTEM	(\$2,020.70)	
			- Total				(\$4,041.40)	
	Material - Total						(\$4,041.40)	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$2,020.70	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
2030	TYPE A	MaterialCredit		26	Aug 3, 2020	SYSTEM	\$2,020.70	
			- Total				\$4,041.40	
	MaterialCredit - Total						\$4,041.40	
2030 -	Total						\$0.00	
2060	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	Material		16	Mar 2, 2020	SYSTEM	(\$4,290.00)	
			- Total				(\$4,290.00)	
	Material - Total						(\$4,290.00)	
	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	MaterialCredit		17	Mar 16, 2020	SYSTEM	\$4,290.00	
			- Total				\$4,290.00	
	MaterialCredit - Total						\$4,290.00	
2060 -	Total						\$0.00	
2100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material		25	Jul 16, 2020	SYSTEM	(\$17,885.16)	
	DEPTH PAVEMENT REPAIR			26	Aug 3, 2020	SYSTEM	(\$17,885.16)	
				27	Aug 17, 2020	SYSTEM	(\$78,157.97)	
			- Total				(\$113,928.29)	
	Material - Total						(\$113,928.29)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		26	Aug 3, 2020	SYSTEM	\$17,885.16	
	MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			27	Aug 17, 2020	SYSTEM	\$17,885.16	
				28	Sep 2, 2020	SYSTEM	\$78,157.97	
			- Total				\$113,928.29	
	MaterialCredit - Total	-	-				\$113,928.29	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	(\$43,724.47)	
	DEPTH PAVEMENT REPAIR			27	Aug 17, 2020	SYSTEM	\$20,390.71	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0020) overridding Payment Estimate Exception 13 on the curre Payment Estimate.
				27	Aug 17, 2020	SYSTEM	\$3,240.80	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0021) overridding Payment Estimate Exception 13 on the curre Payment Estimate.
				27	Aug 17, 2020	SYSTEM	\$20,092.96	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0022) overridding Payment Estimate Exception 13 on the curre Payment Estimate.
				28	Sep 2, 2020	SYSTEM	(\$43,724.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				28	Sep 2, 2020	SYSTEM	(\$6,319.56)	
			Overrun - T	otal			(\$50,044.03)	
	Overrun - Total						(\$50,044.03)	
2100 -	Total						(\$50,044.03)	
2130	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	(\$1,989.00)	
	PERIMETER AND INTERNAL SAW CUTS)			28	Sep 2, 2020	SYSTEM	(\$831.30)	
			Overrun - T	otal			(\$2,820.30)	
	Overrun - Total						(\$2,820.30)	
2130 -	Total						(\$2,820.30)	
2140	DOWEL BAR (DRILLING, FURNISHING AND	Material		25	Jul 16, 2020	SYSTEM	(\$2,077.70)	
	INSTALLATION) FOR			25	Jul 16,	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate



	-		0.1					
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2140	DOWEL BAR (DRILLING, FURNISHING AND	Material		26	Aug 3, 2020	SYSTEM	(\$2,077.70)	
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			26	Aug 3, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dyeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				27	Aug 17, 2020	SYSTEM	(\$2,077.70)	
				27	Aug 17, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
				28	Sep 2, 2020	SYSTEM	(\$2,077.70)	
				28	Sep 2, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.
				29	Sep 16, 2020	SYSTEM	(\$2,077.70)	
				29	Sep 16, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
140 -	Total						\$0.00	
150	DOWEL BAR (FURNISHING AND INSTALLATION WITH	Material		27	Aug 17, 2020	SYSTEM	(\$892.00)	
	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR			28	Sep 2, 2020	SYSTEM	(\$1,338.00)	
	NEF AIX			29	Sep 16, 2020	SYSTEM	(\$1,338.00)	
	- Total						(\$3,568.00)	
	Material - Total						(\$3,568.00)	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH	MaterialCredit		28	Sep 2, 2020	SYSTEM	\$892.00	
	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR			29	Sep 16, 2020	SYSTEM	\$1,338.00	
			- Total				\$2,230.00	
	MaterialCredit - Total						\$2,230.00	
	DOWEL BAR (FURNISHING AND INSTALLATION WITH	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	(\$557.50)	
	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR			27	Aug 17, 2020	SYSTEM	\$557.50	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0038) overridding Payment Estimate Exception 20 on the curre Payment Estimate.
				28	Sep 2, 2020	SYSTEM	(\$557.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				28	Sep 2, 2020	SYSTEM	(\$446.00)	
				28	Sep 2, 2020	SYSTEM	\$446.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0045) overridding Payment Estimate Exception 18 on the curro Payment Estimate.
				28	Sep 2, 2020	SYSTEM	\$557.50	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0046) overridding Payment Estimate Exception 18 on the curre Payment Estimate.
				29	Sep 16, 2020	SYSTEM	(\$1,003.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				29	Sep 16, 2020	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0028) overridding Payment Estimate Exception 19 on the curre Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
150 -	Total						(\$1,338.00)	
2170	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH	Material		27	Aug 17, 2020	SYSTEM	(\$36,396.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2170	PAVEMENT REPAIR	Material						
			- Total				(\$36,396.00)	
	Material - Total						(\$36,396.00)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	MaterialCredit		28	Sep 2, 2020	SYSTEM	\$36,396.00	
			- Total				\$36,396.00	
	MaterialCredit - Total						\$36,396.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	(\$33,396.00)	
	A PARTIAL DEPTH PAVEMENT REPAIR			27	Aug 17, 2020	SYSTEM	\$10,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 15 on the current Payment Estimate.
				27	Aug 17, 2020	SYSTEM	\$9,996.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 15 on the curren Payment Estimate.
				27	Aug 17, 2020	SYSTEM	\$9,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 15 on the curren Payment Estimate.
				27	Aug 17, 2020	SYSTEM	\$3,396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 15 on the current Payment Estimate.
				28	Sep 2, 2020	SYSTEM	(\$33,396.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$33,396.00)	
	Overrun - Total						(\$33,396.00)	
2170 -							(\$33,396.00)	
2230	CONSTRUCTION SIGNS	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$3,464.09)	
			Overrun - T	28 otal	Sep 2, 2020	SYSTEM	(\$3,841.78)	
	Overrun - Total						(\$7,305.87)	
2230 -							(\$7,305.87)	
2240	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	(\$113.25)	
				27	Aug 17, 2020	SYSTEM	(\$113.25)	
				28	Sep 2, 2020	SYSTEM	\$113.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.25000 - 113.25000, 'is applied (if non-zero).
			Overrun - T	otal			(\$113.25)	
	Overrun - Total						(\$113.25)	
2240 -							(\$113.25)	
2250	FLAG ASSEMBLY	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	(\$66.70)	
				27	Aug 17, 2020	SYSTEM	(\$33.35)	Unit price based on averaged everyup adjustments for installed quantity on all
				28		SYSTEM	\$100.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.35000 - 33.35000, 'is applied (if non-zero).
			Overrun - T	28	2020 Sep 2,		\$100.05 \$0.00	previous payment estimates. Price Adjustments of ',33.35000 - 33.35000, 'is
	Overrun - Total		Overrun - T	28	2020 Sep 2,		\$100.05 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',33.35000 - 33.35000, 'is
2250 - 2260	Total CHANNELIZER (TRIM	Overrun	Overrun - T	28 otal	2020 Sep 2, 2020 Mar 16,		\$100.05 \$0.00	previous payment estimates. Price Adjustments of ',33.35000 - 33.35000, 'is
	Total	Overrun		28 otal	2020 Sep 2, 2020	SYSTEM	\$100.05 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',33.35000 - 33.35000, 'is
	Total CHANNELIZER (TRIM	Overrun		28 otal 17	2020 Sep 2, 2020 Mar 16, 2020 Apr 2,	SYSTEM	\$100.05 \$0.00 \$0.00 \$0.00 (\$3,600.00)	previous payment estimates. Price Adjustments of ',33.35000 - 33.35000, 'is



Image: Construct State Type Mather Type Date Type Mather Type Date Type Date Type Date Type Date	1.50	Description	Additional	01	F :	0	0	A	Der	
LINE 1 24 241 3414 633000	Line	Description		Adjustment				Amount	Remarks	
	2260		Overrun	Overrun		2020				
Image: state in the state in thest in the state in the state in thest in the state in		LINE)			24		SYSTEM	(\$3,600.00)		
Image: Constraint of the					25		SYSTEM	(\$4,800.00)		
Ownues - foldOwnues - fold(3500-00)2020 - Tak/PGR (F) CONTRACTOR C					26		SYSTEM	\$9,600.00	previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is	
2229 - Total Material - Stall Material - Stall 10 Mar. 2), 2000 SYSTEM (\$1.435.00) 2200 - FUNR-SHEDP FUNR-SHEDP FUNR-SHEDP FUNR-SHEDP FUNR-SHEDP FUNR-SHEDP - Total (\$1.435.00) (\$1.435.00) 1 Mar. 2), 2000 SYSTEM (\$1.435.00) (\$1.435.00) 1 Mar. 10, 2000 (\$1.435.00) (\$1.435.00) 1 Mar. 10, 2000 SYSTEM \$1.355.00 1 Mar. 10, 2000 SYSTEM \$1.355.00 1 TEMPORARY TRAFFIC, 00, FUNR-SHEDP - Total (\$1.435.00) 1 Mar. 10, 2000 SYSTEM \$1.355.00 1 Mar. 10, 2000 SYSTEM \$1.452.00 1				Overrun - T	otal			(\$9,600.00)		
2200 TEMPORATY TWAFFIC, Makerial of Contribution		Overrun - Total						(\$9,600.00)		
Construction Stockpile Total 2020 Value Material - Total - Total (11.838.00) Material - Total - Total (11.838.00) TEMPORARY TRAFFIC NETRINED - Total (11.838.00) Material - Total - Total 11.838.00	2260 -	Total						(\$9,600.00)		
Image: state in the ima	2300	BARRIER, CONTRACTOR FURNISHED /	Material		16		SYSTEM	(\$1,835.00)		
Material - Total Material Credit Material Credit Name 16, SYSTEM \$1,835.00 Material France - Total - Total - Total - Total - Total Material France - Total - Total - Total - Total - Total 2200 - Total - Total - Total - Total - Total - Total 2200 - Total - Total - Total - Total - Total - Total 2200 - Total 2200 - Total - Total - Total - Total - Total - Total		RETAINED		Total				(\$4,925,00)		
TEMPORARY TRAFFIC Marial/cear 17 Mar 16, 2000 SYSTEM \$1,835.00 Matrice RETAINED				- Total						
BARRIER FUNNOURACTOR FUNNO										
Material Credit - Total Stand Stan		BARRIER, CONTRACTOR FURNISHED /	MaterialCredit		17		SYSTEM	\$1,835.00		
2200 - Total TEMPORAPING REMOVABLE MARKING TAPE 4 IN, YELLOW Material 16 Mar. 2, 200 SYSTEM (6142.50) Material - Total - Total (6142.50) Material - Total 17 Mar. 2, 200 SYSTEM (6142.50) Material - Total - Total (6142.50) Material - Total 17 Mar. 2, 200 SYSTEM S142.50 Material Credit - Total - Total 5142.50 Material - Total - Total SYSTEM S142.50 Material - Total - Total SYSTEM S142.50 Material - Total - Total SYSTEM S142.50 2430 - Total - Total SYSTEM SYSTEM S142.50 2430 - Total - Total SYSTEM SYSTEM S23.00 2430 - Total - Total SYSTEM S143.50 Payment Estimate Item Adjustment generated Stockpile Transaction 2450 - Total - Total SYSTEM S1355.20 Payment Estimate Item Adjustment generated St				- Total				\$1,835.00		
2430 TEMPORARY TAPE 4 IN, YELLOW TAPE 4 IN, YELLOW Material Participation Inferrial Participation SYSTEM (\$142.60) Material - Total - Total - Total (\$142.60) Material - Total - Total - Total - Total - Total - SYSTEM (\$231.03) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - Total	- 1	MaterialCredit - Total						\$1,835.00		
2430 TEMPORARY TAPE 4 IN, YELLOW TAPE 4 IN, YELLOW Material Participation Inferrial Participation SYSTEM (\$142.60) Material - Total - Total - Total (\$142.60) Material - Total - Total - Total - Total - Total - SYSTEM (\$231.03) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - Total	2300 -	Total						\$0.00		
$ \begin{array}{c c c c c c } \hline File File File File File File File File$			Material		16	Mar 2	SYSTEM			
Material - Total Construction Material - Total (\$142.60) Autorial - Total - Total 5142.50 Autorial - Total - Total 5142.50 Autorial Credit - Total - Total 5142.50 Cast 5142.50 Cast 5142.50 Cast 50.00 2230 10 In Pipe GROUP B Construction Stockpile Construction 200 200 21 IN PIPE GROUP B Construction Stockpile Transaction 22 Jun 2, Zu20 22 Jun 2, Zu20 23 Jun 2, Zu20 24 Jun 2, Zu20 24 Jun 2, Zu20 27 Aug 7, Zu20 27 Aug 7, Zu20 27 Aug 17, Zu20 280 Construction Stockpile Total 280 Virit 281 Nor 4, Zu20 281 Nor 4, Zu20 281 Construction Stockpile Total 281 Construction Stockpile Total 281 Nor 4, Z	2430	REMOVABLE MARKING	Material		10		OTOTEM	(\$142.00)		
TEMPORARY ROWALLE MARKING ROWE MaterialCredit 17 Mar 16, 2020 SYSTEM \$142.50 MatrialCredit - Total 5142.50 MatrialCredit. - Total \$142.50 MatrialCredit. - Total \$142.50 ValorialCredit. - Total \$12.10.718 ValorialCredit. - Total \$13.55.20 Construction Stockpile - Total - Total \$13.55.20 ValorialCredit. - Total \$13.55.20 Construction Stockpile - Total - Total \$13.55.20 ValorialCredit. - Total \$13.55.20 Construction Stockpile - Total \$10.				- Total				(\$142.50)		
REMOVABLE MARKING Image: Construction Stockpile - Total - Total 5142.50 2430 - Total 5142.50 2430 - Total Solon 9 2430 - Total Solon Strate - Solon 2430 - Total Solon Solon 9 2430 - Total Solon Solon Solon 2430 - Total Solon Solon Payment Estimate Item Adjustment generated Stockpile Transaction 2430 - Total Solon Solon Payment Estimate Item Adjustment generated Stockpile Transaction 2430 - Total Solon Solon Solon Payment Estimate Item Adjustment generated Stockpile Transaction 2430 - Total Solon Solon Solon Payment Estimate Item Adjustment generated Stockpile Transaction 2430 - Total Solon Solon Solon Solon Payment Estimate Item Adjustment generated Stockpile Transaction 2500 - Total Total Solon Solon Solon Payment Estimate Item Adjustment generated Stockpile Transaction 2500 - Total Total Solon Solon Solon Solon 2500 - Total Solon Solon Solon Solon		Material - Total						(\$142.50)		
MaterialCredit - Total S142.50 2430 - Total 50.00 2430 - Total \$0.00 2590 12 IN. PIPE GROUP 8 Construction Sockpile 48 Nov 4, SYSTEM \$885.60 Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jun 2, SYSTEM (\$231.03) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jun 6, SYSTEM (\$214.52) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jun 2, SYSTEM (\$214.53) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Aug 17, SYSTEM (\$159.52) Payment Estimate Item Adjustment generated Stockpile Transaction 2500 - Total - Total STOTA STOTA STOTA STOTA 2500 - Total - Total STOTA STOTA STOTA STOTA 2600 - Total - Total STOTA STOTA STOTA STOTA 2610 - Total - Total STOTA STOTA STOTA STOTA 2610 - Total - Total STOTA STOTA STOTA STOTA		REMOVABLE MARKING	MaterialCredit		17		SYSTEM	\$142.50		
2430 Total So.00 2530 12 IN. PIPE GROUP B Construction Stockpile Anov 4, 2019 SYSTEM \$885.60 Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jun 16, 2020 SYSTEM (\$231.03) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Jun 16, 2020 SYSTEM (\$231.03) Payment Estimate Item Adjustment generated Stockpile Transaction 24 Jun 16, 2020 SYSTEM (\$214.53) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Aug 2, 2020 SYSTEM (\$214.53) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Aug 17, 2020 SYSTEM (\$214.53) Payment Estimate Item Adjustment generated Stockpile Transaction 2800 Total - Total \$33.00 Stockpile Stockpile 2810 Total \$1.355.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2820 Total \$1.355.20 Stockpile Stockpile 2820 Total \$1.355.20 Stockpile Stockpile 2820 Total \$1.355.20 Stockpile Stockpile				- Total				\$142.50		
2590 12 IN. PIPE GROUP B Stockpile Construction Stockpile 0 Nov 4, 2019 SYSTEM \$885.60 Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jun 2, 2020 SYSTEM (\$231.03) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Jun 16, 2020 SYSTEM (\$247.52) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Aug 2, 2020 SYSTEM (\$214.53) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Aug 2, 2020 SYSTEM (\$159.52) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Aug 17, 2020 SYSTEM (\$159.52) Payment Estimate Item Adjustment generated Stockpile Transaction 2800 Total - Total 533.00 SYSTEM \$1355.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2810 Total - Total \$1355.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2810 Total - Total \$1,355.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2820 Construction Stockpile - Total \$1,355.20 Payment Estimate Item Adjustment generated Stockpile Transaction 28210 Total - Total \$1,355.20 Payment Estimate Item Adjustment generated Stockpil		MaterialCredit - Total						\$142.50		
Stockpile Stockpile 2019 Construction Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jun 2, 2020 SYSTEM (\$231.03) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Jun 16, 2020 SYSTEM (\$247.52) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Aug 17, 2020 SYSTEM (\$159.52) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Aug 17, 2020 SYSTEM (\$159.52) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Aug 17, 2020 SYSTEM (\$159.52) Payment Estimate Item Adjustment generated Stockpile Transaction 280 Total Total S33.00 Stockpile Stockpile 281 42 IN. PIPE GROUP B Construction Stockpile 8 Nov 4, 2019 SYSTEM \$1,355.20 Payment Estimate Item Adjustment generated Stockpile Transaction 281 42 IN. PIPE GROUP B Construction Stockpile 51,355.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2820 Total Total Stockpile Sti 355.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2821 Total Stockpile Sti 355.20 Payment Estimate Item Adjustment generated Stockpile Transaction	2430 -	Total						\$0.00		
k 2020 k	2590	12 IN. PIPE GROUP B			8		SYSTEM	\$885.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \begin{array}{ c c c c c } & 2cc & cc & cc & cc & cc & cc & cc & $					22		SYSTEM	(\$231.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					23		SYSTEM	(\$247.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile - Total 2020 S33.00 Construction Stockpile - Total \$33.00 2590 - Total Sonstruction Stockpile - Total \$33.00 2610 42 IN. PIPE GROUP B Construction Stockpile - Total 8 Nov 4, 2019 SYSTEM \$1,355.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2610					26			(\$214.53)		
Construction Stockpile - Total Second Stockpile - Total Second Stockpile Second St					27		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
2590 - Total Stockpile Second stockpile Stockpile Nov 4, 2019 SYSTEM \$13,35.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2610 - Total - Total \$1,355.20 - Total \$1,355.20 2610 - Total - Total \$1,355.20 - Total \$1,355.20 2610 - Total - Total \$1,355.20 - Total \$1,355.20 2610 - Total - Total \$1,355.20 - Total \$1,355.20 2620 - Total - Sockpile \$1,21N. PIPE GROUP A Construction Stockpile Transaction 2630 - Total - Sockpile \$1,21N. PIPE GROUP A Construction Stockpile 2640 - Total - Sockpile \$1,21N. PIPE GROUP A Construction Stockpile 2650 - Total - Sockpile \$1,21N. PIPE GROUP A Construction Stockpile 2660 - Total - Sockpile \$1,21N. PIPE GROUP A Construction Stockpile 2660 - Total - Sockpile \$2019 \$1019 \$1019 2670 - Total - Sockpile 2020 \$1019 \$1020 \$1000 2680 - Rotal 12 IN. PIPE GROUP A Construction Stockpile \$2020 \$1019 \$1020 \$1000.82 2690 - Rotal - Sockpile - Sockpile - Sockpile 2				- Total						
2610 42 IN. PIPE GROUP B 2009 Construction Stockpile 8 Nov 4, 2019 SYSTEM \$1,355.20 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total \$1,355.20 Construction Stockpile - Total Stockpile Stockpile Construction Stockpile - Total Stockpile Stockpile <td cols<="" td=""><td></td><td>Construction Stockpile - 1</td><td>lotal</td><td></td><td></td><td></td><td></td><td>\$33.00</td><td></td></td>	<td></td> <td>Construction Stockpile - 1</td> <td>lotal</td> <td></td> <td></td> <td></td> <td></td> <td>\$33.00</td> <td></td>		Construction Stockpile - 1	lotal					\$33.00	
Stockpile Stockpile 2019 Image: Construction Stockpile - Total Stockpile - Total \$1,355.20 Construction Stockpile - Total \$1,355.20 2610 - Total \$1,355.20 2620 12 IN. PIPE GROUP A Stockpile Stockpile 8 Nov 4, 2019 SYSTEM \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 12 IN. PIPE GROUP A Stockpile Stockpile 8 Nov 4, 2020 SYSTEM \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 22 Jun 2, 2020 SYSTEM \$920.00 Payment Estimate Item Adjustment generated Stockpile Transaction	2590 -	Total						\$33.00		
Construction Stockpile - Total St,355.20 2610 - Total \$1,355.20 2620 - Total \$1,355.20 2620 - Total \$1,2 IN. PIPE GROUP A Stockpile Construction Stockpile 8 Nov 4, 2019 \$YSTEM \$984.00 22 Jun 2, 2020 \$YSTEM \$984.00 23 Jun 6, 2020 \$YSTEM \$(\$200.82) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Jun 16, 2020 \$YSTEM 24 \$YSTEM \$(\$466.89) Payment Estimate Item Adjustment generated Stockpile Transaction	2610	42 IN. PIPE GROUP B			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
2610 - Total \$1,355.20 2620 - Total \$1 2 IN. PIPE GROUP A Construction Stockpile Sockpile \$1,000 \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 - Total \$1,2 IN. PIPE GROUP A Provide				- Total						
2620 12 IN. PIPE GROUP A Construction Stockpile 8 Nov 4, 2019 SYSTEM \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jun 2, 2020 SYSTEM (\$200.82) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Jun 6, 2020 SYSTEM (\$466.89) Payment Estimate Item Adjustment generated Stockpile Transaction			lotal					\$1,355.20		
Stockpile 2019 2019 Image: Constraint of the c	2610 -	Total						\$1,355.20		
2020202023Jun 16, 202029SYSTEM 2020(\$466.89)Payment Estimate Item Adjustment generated Stockpile Transaction	2620	12 IN. PIPE GROUP A			8		SYSTEM	\$984.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
2020					22		SYSTEM	(\$200.82)	Payment Estimate Item Adjustment generated Stockpile Transaction	
26 Aug 2, SYSTEM (\$316.29) Payment Estimate Item Adjustment generated Stockpile Transaction					23		SYSTEM	(\$466.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Aug 2,	SYSTEM	(\$316.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
		Туре	Adjustment Type		Date	Ву												
2620	12 IN. PIPE GROUP A	Construction Stockpile			2020													
			- Total				\$0.00											
_	Construction Stockpile - T	otal					\$0.00											
2620 - 1	Total						\$0.00											
2640	18 IN. PIPE GROUP A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$4,770.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				23	Jun 16, 2020	SYSTEM	(\$401.21)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				25	Jul 16, 2020	SYSTEM	(\$713.28)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				\$3,655.51											
_	Construction Stockpile - T	otal					\$3,655.51											
2640 - 1	Total						\$3,655.51											
2650	24 IN. PIPE GROUP A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$8,994.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				22	Jun 2, 2020	SYSTEM	(\$2,524.37)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				23	Jun 16, 2020	SYSTEM	(\$408.13)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				24	Jul 1, 2020	SYSTEM	(\$355.22)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				27	Aug 17, 2020	SYSTEM	(\$3,144.12)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				\$2,562.16											
_	Construction Stockpile - T	otal					\$2,562.16											
2650 - 1	Total						\$2,562.16											
2730		Construction Stockpile												8	Nov 4, 2019	SYSTEM	\$355.86	Payment Estimate Item Adjustment generated Stockpile Transaction
															22	Jun 2, 2020	SYSTEM	(\$118.62)
				24	Jul 1, 2020	SYSTEM	(\$59.31)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				26	Aug 2, 2020	SYSTEM	(\$59.31)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				27	Aug 17, 2020	SYSTEM	(\$118.62)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				\$0.00											
_	Construction Stockpile - T	otal					\$0.00											
2730 - 1	Total						\$0.00											
2740	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION			8	Nov 4, 2019	SYSTEM	\$150.76	Payment Estimate Item Adjustment generated Stockpile Transaction										
				14	Feb 3, 2020	SYSTEM	(\$150.76)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				\$0.00											
_	Construction Stockpile - T	otal					\$0.00											
2740 - 1	Total						\$0.00											
2750	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,267.90	Payment Estimate Item Adjustment generated Stockpile Transaction										
	LANCE LINE SECTION			17	Mar 16, 2020	SYSTEM	(\$1,267.90)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				\$0.00											
	Construction Stockpile - T	otal					\$0.00											
2750 - 1	Total						\$0.00											
2760	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$92.89	Payment Estimate Item Adjustment generated Stockpile Transaction										
	I LAILE LINE SECTION			22	Jun 2, 2020	SYSTEM	(\$92.89)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				\$0.00											



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
760 -	Total						\$0.00	
770	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$944.32	Payment Estimate Item Adjustment generated Stockpile Transaction
	I LARED END GEO HON			17	Mar 16, 2020	SYSTEM	(\$944.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - 1	Total					\$0.00	
770 -	Total				_		\$0.00	
790	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$913.76	Payment Estimate Item Adjustment generated Stockpile Transaction
	I LARED END GEO HON			14	Feb 3, 2020	SYSTEM	(\$913.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - 1	Fotal					\$0.00	
790 -	Total						\$0.00	
800	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$416.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$416.99	
	Construction Stockpile - 1	Fotal					\$416.99	
800 -	Total						\$416.99	
2820	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$2,535.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,535.80	
	Construction Stockpile - 1	Total					\$2,535.80	
820 -	Total						\$2,535.80	
870	ROCK DITCH CHECK	Overrun	Overrun	26	Aug 3, 2020	SYSTEM	(\$1,097.60)	
				28	Sep 2, 2020	SYSTEM	(\$13,977.60)	
			Overrun - T	otal			(\$15,075.20)	
	Overrun - Total						(\$15,075.20)	
870 -	Total						(\$15,075.20)	
940	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Construction Stockpile		20	May 4, 2020	SYSTEM	\$25,713.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	Jul 16, 2020	SYSTEM	(\$25,713.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - 1						\$0.00	
	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD		Jul 16, 2020	WILLAM	(\$3,991.57)	This AC Adjustment represents 5223.50 SY of 4.75" SP250 18-32A Bituminous Pavement.
				25	Jul 16, 2020	WILLAM	(\$1,552.51)	Pavement.
				26	Aug 3, 2020	dyeb1	(\$660.67)	This represents 1368.91 SY 3.0" thick SP250 18-32
				26	Aug 3, 2020 Aug 17,	dyeb1	(\$1,316.72)	This represents 1723.10 SY 4.75" thick SP250 18-32A This AC Adjustment represents 450 SY of SP250 18-32A.
				27	2020 Aug 17,	WILLAM	(\$138.45)	This AC Adjustment represents 279.70 SY of SP250 18-32.
				28	2020 Sep 2,	WILLAM	(\$107.66)	
			29	2020 Sep 16,	WILLAM	(\$1,146.17)	This AC Adjustment represents 3053.40 SY of SP125 20-43.	
				29	2020 Sep 16, 2020	WILLAM	(\$5,235.69)	This AC Adjustment represents 6680.30 SY of SP250 18-32A.
				29	Sep 16, 2020	WILLAM	(\$2,242.65)	This AC Adjustment represents 4530.60 SY of SP250 18-32.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2940	MISC. 11.5 IN. BITUMINOUS	Other Item Adjustment	FUEL	25	Jul 16, 2020	WILLAM	(\$12,884.43)	This Fuel Adjustment represents 8440.30 SY of Bituminous Pavement (SP250).
	PAVEMENT			26	Aug 3, 2020	dyeb1	(\$5,962.20)	This adjustment represents 3905.70SY of SP 250 9.5" thick
				27	Aug 17, 2020	WILLAM	(\$1,126.58)	This Fuel Adjustment represents 729.7 SY of SP 250.
				28	Sep 2, 2020	WILLAM	(\$442.78)	This fuel adjustment represents 286.80 SY of 9.5 " Bituminous Pavement.
				29	Sep 16, 2020	WILLAM	(\$21,280.09)	This Fuel Adjustment represents 14,264.30 SY of 9.5" Bituminous Pavement.
			FUEL - Tota	d			(\$41,696.08)	
	Other Item Adjustment - T	otal					(\$58,440.86)	
2940 -	Total						(\$58,440.86)	
2960	CONCRETE CURB LOW PROFILE TYPE F	Material		24	Jul 1, 2020	SYSTEM	(\$5,170.60)	
			- Total				(\$5,170.60)	
	Material - Total						(\$5,170.60)	
	CONCRETE CURB LOW PROFILE TYPE F	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$5,170.60	
			- Total				\$5,170.60	
	MaterialCredit - Total						\$5,170.60	
2960 -	Total						\$0.00	
3040	10 INCHES, BITUMINOUS	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$2,634.36)	This Represents 2046.90 SY 8.0"Thick SP0250 18-32A
	PAVEMENT			29	Sep 16, 2020	WILLAM	(\$230.86)	This AC Adjustment represents 615.00 SY of SP125 20-43.
				29	Sep 16, 2020	WILLAM	(\$608.75)	This AC Adjustment represents 1135.20 SY of SP250 18-32A.
				29	Sep 16, 2020	WILLAM	(\$560.79)	This AC Adjustment represents 1132.90 SY of SP250 18-32.
			ACAD - Tota	al			(\$4,034.76)	
	10 INCHES, BITUMINOUS PAVEMENT		FUEL	26	Aug 3, 2020	dyeb1	\$3,289.12	Generated fuel adjustment is for 10" pavement 8" pavement was used with 1' Base in lieu 6" base
				26	Aug 3, 2020	dyeb1	(\$2,631.31)	This is correct adjustment for 900.64 tons/2046.90SY
				29	Sep 16, 2020	WILLAM	\$4,527.60	The system calculated Fuel Adjustments adding up to -\$4527.60 for this line number figuring on 10 inches of pavement. The contractor chose the 1 foot of rock base option which leads to 2 inches less of asphalt. This is being added back to enter in the correct adjustment for 8 inches of pavement.
				29	Sep 16, 2020	WILLAM	(\$3,622.08)	This Fuel Adjustment represents 2883.16 SY of 8" Bituminous Pavement.
			FUEL - Tota	l			\$1,563.33	
	Other Item Adjustment - T	otal					(\$2,471.43)	
	10 INCHES, BITUMINOUS	Price		26	Aug 2, 2020	SYSTEM	(\$3,289.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	PAVEMENT			29	Sep 16, 2020	SYSTEM	(\$4,527.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$7,816.72)	
	Price - Total						(\$7,816.72)	
3040 -	Total						(\$10,288.15)	
3060	TYPE A2 SHOULDER	Material		27	Aug 17, 2020	SYSTEM	(\$82,654.00)	
				28	Sep 2, 2020	SYSTEM	(\$82,654.00)	
				28	Sep 2, 2020	SYSTEM	\$82,654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
				29	Sep 16, 2020	SYSTEM	(\$118,072.90)	
				29	Sep 16, 2020	SYSTEM	\$118,072.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3060		Material	- Total				(\$82,654.00)	
	Material - Total						(\$82,654.00)	
	TYPE A2 SHOULDER	MaterialCredit		28	Sep 2, 2020	SYSTEM	\$82,654.00	
			- Total				\$82,654.00	
	MaterialCredit - Total						\$82,654.00	
	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	27	Aug 17, 2020	WILLAM	(\$2,727.58)	This AC Adjustment represents 3757 SY of BB20-16, A2 shoulders.
				29	Sep 16, 2020	WILLAM	(\$604.33)	This AC Adjustment represents 1609.95 SY of SP125 20-43A.
			ACAD - Tota				(\$3,331.91)	
	TYPE A2 SHOULDER		FUEL	27	Aug 17, 2020	WILLAM	(\$3,510.75)	This Fuel Adjustment represents 3757 SY of A2 Shoulder, BB20-16.
				29	Sep 16, 2020	WILLAM	(\$1,453.72)	This Fuel Adjustment represents 1609.95 SY of A2 Shoulder.
			FUEL - Tota	1			(\$4,964.47)	
	Other Item Adjustment - T	otal					(\$8,296.38)	
3060 -							(\$8,296.38)	
3080	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$20,121.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$20,121.00	
	Construction Stockpile - 1	otal					\$20,121.00	
3080 -							\$20,121.00	
3090	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile	- Total	7	Oct 16, 2019	SYSTEM	\$3,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 10(a)						
	Construction Stockpile - 1	otai					\$3,765.00	
	Total	0		-			\$3,765.00	
3100	MGS END ANCHOR	Construction Stockpile	- Total	7	Oct 16, 2019	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - 1	otal	- 10141				\$4,950.00	
3100 -							\$4,950.00	
3110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$16,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$16,000.00	
	Construction Stockpile - 1	otal					\$16,000.00	
3110 -	Total						\$16,000.00	
3120	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$8,088.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$4,044.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,044.00	
	Construction Stockpile - 1	otal					\$4,044.00	
3120 -	Total						\$4,044.00	
3130	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$36,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	DEGION 3			20	May 4, 2020	SYSTEM	(\$36,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - 1	otal					\$0.00	
3130 -	Total						\$0.00	
3140	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				29	Sep 16, 2020	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$890.00	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3140	Construction Stockpile - 1	Total					\$890.00	
3140 -	· Total						\$890.00	
3150	BRACKET ARM, 12 FT. OR 3.6 M			8	Nov 4, 2019	SYSTEM	\$3,512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$1,317.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$1,756.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$439.00	
	Construction Stockpile - 1	Fotal					\$439.00	
3150 -							\$439.00	
3160	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$6,524.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$466.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,058.00	
	Construction Stockpile - 1	Fotal					\$6,058.00	
3160 -	Total						\$6,058.00	
3170	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	Stockpile		8	Nov 4, 2019	SYSTEM	\$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,198.20	
	Construction Stockpile - 1	Total					\$1,198.20	
3170 -	Total						\$1,198.20	
3180	BASE MOUNTED CONTROL STATION 240			13	Jan 16, 2020	SYSTEM	\$18,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	VOLT - 4 CIRCUIT			14	Feb 3, 2020	SYSTEM	(\$11,196.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Feb 18, 2020	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - 1	rotal					\$0.00	
3180 -	· Iotal						\$0.00	
2070		Construction		7		OVOTEM	¢11 000 FF	Developet Estimate Item Adjustment repeated Steeleyile Transportion
3270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$11,036.55	Payment Estimate Item Adjustment generated Stockpile Transaction
3270	2 CONDUCTORS AND 1			21	2019 May 15, 2020	SYSTEM	(\$758.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
3270	2 CONDUCTORS AND 1				2019 May 15, 2020 Aug 2, 2020 Sep 2,		(\$758.76) (\$596.54)	
3270	2 CONDUCTORS AND 1			21 26	2019 May 15, 2020 Aug 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	(\$758.76) (\$596.54)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
3270	2 CONDUCTORS AND 1		Total	21 26 28	2019 May 15, 2020 Aug 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM	(\$758.76) (\$596.54) (\$1,099.82) (\$1,277.38)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
3270	2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Stockpile	- Total	21 26 28	2019 May 15, 2020 Aug 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$758.76) (\$596.54) (\$1,099.82) (\$1,277.38) \$7,304.05	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Stockpile	- Total	21 26 28	2019 May 15, 2020 Aug 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$758.76) (\$596.54) (\$1,099.82) (\$1,277.38) \$7,304.05 \$7,304.05	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
3270 -	2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Stockpile Total Construction	- Total	21 26 28	2019 May 15, 2020 Aug 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$758.76) (\$596.54) (\$1,099.82) (\$1,277.38) \$7,304.05	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
3270 -	2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG Construction Stockpile - 1 Total POLE FOUNDATION (30	Stockpile Total Construction	- Total	21 26 28 29	2019 May 15, 2020 Aug 2, 2020 Sep 2, 2020 Sep 16, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$758.76) (\$596.54) (\$1,099.82) (\$1,277.38) \$7,304.05 \$7,304.05 \$7,304.05	Payment Estimate Item Adjustment generated Stockpile Transaction
3270 -	2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG Construction Stockpile - Total POLE FOUNDATION (30 FT. OR 9.0 M	Stockpile Total Construction	- Total	21 26 28 29 29	2019 May 15, 2020 Sep 2, 2020 Sep 16, 2020 May 4, 2020 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$758.76) (\$596.54) (\$1,099.82) (\$1,277.38) \$7,304.05 \$7,304.05 \$7,304.05 \$2,744.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3270 -	2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG Construction Stockpile - Total POLE FOUNDATION (30 FT. OR 9.0 M	Stockpile Total Construction	- Total	21 26 28 29 29 20 20	2019 May 15, 2020 Sep 2, 2020 Sep 16, 2020 May 4, 2020 Aug 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$758.76) (\$596.54) (\$1,099.82) (\$1,277.38) \$7,304.05 \$7,304.05 \$7,304.05 \$2,744.00 (\$1,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
3270 -	2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG Construction Stockpile - Total POLE FOUNDATION (30 FT. OR 9.0 M	Stockpile Total Construction Stockpile		21 26 28 29 29 20 20	2019 May 15, 2020 Sep 2, 2020 Sep 16, 2020 May 4, 2020 Aug 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$758.76) (\$596.54) (\$1,099.82) (\$1,277.38) \$7,304.05 \$7,304.05 \$7,304.05 \$2,744.00 (\$1,372.00) (\$1,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
3270 - 3280	2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG Construction Stockpile - T Total POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Stockpile Total Construction Stockpile		21 26 28 29 29 20 20	2019 May 15, 2020 Sep 2, 2020 Sep 16, 2020 May 4, 2020 Aug 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$758.76) (\$596.54) (\$1,099.82) (\$1,277.38) \$7,304.05 \$7,304.05 \$7,304.05 \$2,744.00 (\$1,372.00) (\$1,372.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3270 - 3270 - 3280 - 3280 - 3290 -	2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG Construction Stockpile - Total POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) Construction Stockpile - Total POLE FOUNDATION (45 FT. OR 13.5 M	Stockpile Total Construction Stockpile Total Construction Construction		21 26 28 29 29 20 20	2019 May 15, 2020 Sep 2, 2020 Sep 16, 2020 May 4, 2020 Aug 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$758.76) (\$596.54) (\$1,099.82) (\$1,277.38) \$7,304.05 \$7,304.05 \$7,304.05 \$2,744.00 (\$1,372.00) (\$1,372.00) (\$1,372.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3270 - 33280 - 3280 -	2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG Construction Stockpile - Total POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) Construction Stockpile - Total POLE FOUNDATION (45	Stockpile Total Construction Stockpile Total Construction Construction		21 26 28 29 20 20 26 28	2019 May 15, 2020 Sep 2, 2020 Sep 16, 2020 May 4, 2020 Aug 2, 2020 Sep 2, 2020 May 4, 2020 Sep 2, 2020 May 4, 2020 Sep 2, 2020 May 4, 2020 Sep 2, 2020 May 4, 2020 Sep 2, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$758.76) (\$596.54) (\$1,099.82) (\$1,277.38) \$7,304.05 \$7,304.05 \$2,744.00 (\$1,372.00) (\$1,372.00) (\$1,372.00) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustmen



PAIL FOR FORM TOTAL SECTION OF CONTRIBUTES Source in the section of the	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Constraints Biocque - Total Constraints Second Sec	3290	FT. OR 13.5 M				2020			
1280 Teal U 17.16 AP Operation of the Adjustment generated Stockple Transaction 200 Forder Line Market Line Adjustment generated Stockple Transaction 2 40.2 500.000 Permet Estimate line Adjustment generated Stockple Transaction 200 Forder Line Market Line Adjustment generated Stockple Transaction 5 500.000 Permet Estimate line Adjustment generated Stockple Transaction 200 Forder Line Market Line Adjustment generated Stockple Transaction 5 5 5 200 Forder Line Market Line Adjustment generated Stockple Transaction 5 5 5 200 Forder Line Market Line Adjustment generated Stockple Transaction 5 5 5 201 Forder Line Market Line Adjustment generated Stockple Transaction 5 5 5 5 201 Forder Line Market Line Adjustment generated Stockple Transaction 5 5 5 5 201 Forder Line Market Line Adjustment generated Stockple Transaction 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				- Total				\$7,616.00	
3200 MSC LUMINUME, MSB Construction Construction Receipter		Construction Stockpile - 1	lotal					\$7,616.00	
Image: state in the state in thest the state in the state in the state in the state in	3290 -	Total						\$7,616.00	
Image: state in the s	3300				8		SYSTEM	\$1,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Sector Sector Sector Sector Sector 300 Tot MCC LUMNARE, LED Production Stockyle - Total Parameter Sockyle Ref. No.4 200 SYSTEM SSCASEP (SSCASEP) Ref. No.4 200 SYSTEM SSCASEP (SSCASEP) Payment Estimate Item Adjustment generated Stockyle Transaction 100 Total SSCASEP Total SSCASEP SSCASEP SSCASEP 2000 SSCASEP Total SSCASEP SSCASEP SSCASEP SSCASEP 2000 SSCASEP Total Total SSCASEP SSCASEP SSCASEP 2010 Total Total SSCASEP SSCASEP SSCASEP SSCASEP 2010 SSCASEP Total SSCASEP SSCASEP SSCASEP SSCASEP 2010 SSCASEP SSCASEP SSCASEP SSCASEP SSCASEP SSCASEP 2011 Control SSCASEP SSCASEP SSCASEP SSCASEP SSCASEP 2012 SSCASEP SSCASEP SSCASEP SSCASEP SSCAS					26		SYSTEM	(\$900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
3300 - Total Sect. LUMARE LE Construction Construction <t< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$900.00</td><td></td></t<>				- Total				\$900.00	
3110 MSC. LIMMARE, LED AND AND AND AND AND AND AND AND AND AND		Construction Stockpile - 1	lotal					\$900.00	
Image: space	3300 -	Total						\$900.00	
Image: state interview Image: state interview<	3310				8		SYSTEM	\$6,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s					20		SYSTEM	(\$1,036.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Summer Sector Summer Sector 330 - Total Sector Sector Sector 3310 - Total Sector					29		SYSTEM	(,	Payment Estimate Item Adjustment generated Stockpile Transaction
310 - Total 5.010 - Total 5.000				- Total					
333 NISHAL HEAD, TYPE 38 Construction Stockpile Construction Stockpile Nov.4, 2019 SYSTEM 63,640.00 Payment Estimate Item Adjustment generated Stockpile Transaction 200 A2019 SYSTEM 63,640.00 Payment Estimate Item Adjustment generated Stockpile Transaction 200 - - SYSTEM 63,640.00 Payment Estimate Item Adjustment generated Stockpile Transaction 330 - - - - - - 330 Total - - - - - 330 Total - - - - - 330 Stockpile - Total - - - - - 330 Total - - - - - - 330 Stockpile - Total - - - - - 330 Stockpile - Total - - - - - 340 Payment Estimate Item Adjustment generated Stockpile Transaction - - - - 340 Total - Nov.4. SYSTEM (\$2,152.00 Payment Estimate Item Adjustment generated Stockpile Transaction 340 ShefLAT ShefEr Matrial - Total 1		Construction Stockpile - 1	lotal					\$3,887.50	
Image: stand	3310 -	Total						\$3,887.50	
Image: state in the s	3330	SIGNAL HEAD, TYPE 3B			8		SYSTEM	\$7,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					20		SYSTEM	(\$3,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - JointSourceSourceSourceSource3380 - TotalConstructionSockpileSockpileSockpileSockpileSockpileSockpile3340 - TotalSockpileSockpileSockpileSockpileSockpileSockpileSockpileSockpile200 - Sockpile <td< td=""><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>					27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
3330 - Total Signal, HEAD, TYPE 48 Construction Sockplie A Nov 4, 20 SYSTEM S4,304.00 Payment Estimate Item Adjustment generated Stockplie Transaction 3340 August VSTEM S4,314.00 Payment Estimate Item Adjustment generated Stockplie Transaction August and the second stockplie Transaction August and the second stockplie Transaction Optimization August and the second stockplie Transaction Optimization August and the second stockplie Transaction August and the second stockplie Transaction Second stockplie Total Second stockplie Total Second stockplie Total August and the second stockplie Transaction Second stockplie Total Second				- Total				\$0.00	
340 SIGNAL HEAD, TYPE 4B Construction Sockpile 4 20 81 SV3TEM 64,04.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2 Aug 17, Koz0, VSTEM (62,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile - 1	lotal					\$0.00	
Aug. 1 2019 Image: 2019 Payment Estimate Item Adjustment generated Stockpile Transaction 20 May 4 SYSEM (\$2,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Aug 17, SYSEM (\$2,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2000 Total - Total Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 3300 Total - Total Stockpile Stockpile 3400 SIGNAL SIGN Material 1 May 8 SYSEM (\$1,799.0) 3400 Total - Total Stockpile Stockpile Stockpile 341 SIGNAL SIGN Material Credit 1 May 8 SYSEM \$(\$1,799.0) 341 Total - Total Stockpile Stockpile Stockpile 341 SIGNAL SIGN Material Credit 1 Stockpile Stockpile Stockpile 3330 FOST_SIGNAL SIGN Stockpile 1 Stockpile	3330 -	Total			_			\$0.00	
$ \begin{array}{ c c c } \hline c c \\ \hline c c c \\ \hline c c \hline c c \\ \hline c c \\ \hline c c \\ \hline c c \hline c c \\ \hline c c c \\ \hline c c c \hline c c \\ \hline c c c \hline c c \\ \hline c c c \hline c c c \hline c c c c \\ \hline c c c c c c \hline c c c c \hline c c c \hline c c c c$	3340	SIGNAL HEAD, TYPE 4B			8		SYSTEM	\$4,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \be$						2020			
Construction Stockpile - TotalSecondStop3350SH-FLAT SHEET- SIGNAL SIGNMaterial - Construction Stockpile - Total21May 18, 2020SYSTEM(S1,759.50)Material - Total- Total(S1,759.50)(S1,759.50)Material - Total- Total(S1,759.50)(S1,759.50)SH-FLAT SHEET- SIGNAL SIGNMaterialCredit22Jun 2, 2020SYSTEMS1,759.50Material - Total- Total- TotalS1,759.50Material - Total- Total- TotalS1,759.50Material - Total- TotalS1,759.503350 - Total- TotalS1,759.503355 - Total- TotalS1,759.503350 - Total- TotalS2003370 - Total- TotalS2003370 - Total- TotalS2003480PREFORMED CLASSConstruction StockpileS0,7513480PREFORMED CLASSConstruction StockpileS0,7513480PREFORMED CLASSConstruction StockpileS0,7513480PREFORMED CLASSConstruction StockpileS0,7513480PREFORMED CLASSS00,81StoppileS00,81 <t< td=""><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(,</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>					27		SYSTEM	(,	Payment Estimate Item Adjustment generated Stockpile Transaction
3340 Total \$0.00 3350 SH-FLAT SHEET - SIGNAL SIGN SIGNAL SIGNAL SIGN SIGNAL SIGN SIGNAL SIGN SIGNAL SIGN SIGNAL SIGN SIGNAL				- Total					
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$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	3340 -	Total						\$0.00	
Material - Total(\$1,759.50)SH-FLAT SHEET - SIGNAL SIGNMaterialCredit22Jun 2, 2020SYSTEM\$1,759.50 $- Total- Total- Total$1,759.50MaterialCredit - Total90ST, SIGNAL 8 FT, OR2.4 MConstructionStockpile19Apr 16,2020SYSTEM$898.00Payment Estimate Item Adjustment generated Stockpile Transaction3890Orstruction Stockpile - Total10Nov 4,2020SYSTEM$898.00Payment Estimate Item Adjustment generated Stockpile Transaction38900Stockpile - Total5Stockpile - TotalStockpile - Total$	3350		Material		21		SYSTEM		
$ \frac{3}{3} + 3$				- Total					
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		Material - Total						(\$1,759.50)	
MaterialCredit - Total Vertical \$1,759.50 3350 - Total 50.00 50.00 3370 POST, SIGNAL 8 FT. OR 2.4 M Construction Stockpile 19 Apr 16, 2020 SYSTEM \$898.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2000 - Total - Total 50 5898.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3370 - Total - Total - Total 5898.00 Stopped St			MaterialCredit		22		SYSTEM		
3350 - Total Since Post SigNAL 8 FT. OR 2.4 M Construction Stockpile 19 Apr 16, 200 SYSTEM \$898.00 Payment Estimate Item Adjustment generated Stockpile Transaction 370 - Total - Total - Total - Total - SYSTEM \$898.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3370 - Total - Total - Total - SYSTEM \$898.00 3370 - Total - Total - SYSTEM \$898.00 3460 PREFORMED CLASS 1 Construction Stockpile PREFORMED CLASS 1 Construction Stockpile 8 Nov 4, 2019 SYSTEM \$SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction 3460 PREFORMED CLASS 1 Construction Stockpile Apr 16, 2020 SYSTEM \$SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction 3460 PREFORMED CLASS 1 Construction Stockpile Apr 16, 2020 SYSTEM \$SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction 3460 PREFORMED CLASS 1 Sonstruction Stockpile Apr 16, 2020 SYSTEM \$SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction				- Total				\$1,759.50	
3370 POST, SIGNAL 8 FT. OR 2.4 M Construction Stockpile Construction Stockpile 19 Apr 16, 2020 SYSTEM \$898.00 Payment Estimate Item Adjustment generated Stockpile Transaction 370 - Total - Total 5898.00 3898.00 3370 - Total 3460 PREFORMED CLASS 1 PREFORMED CLASS 1 Construction Stockpile 8 Nov 4, 2020 SYSTEM \$606.81 Payment Estimate Item Adjustment generated Stockpile Transaction 3460 PREFORMED CLASS 1 Construction Stockpile 8 Nov 4, 2020 SYSTEM \$606.81 Payment Estimate Item Adjustment generated Stockpile Transaction		MaterialCredit - Total						\$1,759.50	
Image: Construction Stockpile - Total - Total Stockpile - Total<	3350 -	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile - Total Sea (Sea (Sea (Sea (Sea (Sea (Sea (Sea (3370				19		SYSTEM	\$898.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3370 - Total \$898.00 3460 PULL BOX, PREFORMED CLASS 1 Construction Stockpile 8 Nov 4, 2019 SYSTEM \$606.81 Payment Estimate Item Adjustment generated Stockpile Transaction 19 Apr 16, 2020 SYSTEM (\$202.27) Payment Estimate Item Adjustment generated Stockpile Transaction				- Total				\$898.00	
3460 PULL BOX, PREFORMED CLASS 1 Construction Stockpile 8 Nov 4, 2019 SYSTEM \$606.81 Payment Estimate Item Adjustment generated Stockpile Transaction 19 Apr 16, 2020 SYSTEM (\$202.27) Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile - 1	ſotal					\$898.00	
PREFORMED CLASS 1 Stockpile 2019 Other Mathematical Stockpile 19 Apr 16, 2020 SYSTEM (\$202.27) Payment Estimate Item Adjustment generated Stockpile Transaction	3370 -	Total						\$898.00	
2020	3460				8		SYSTEM	\$606.81	Payment Estimate Item Adjustment generated Stockpile Transaction
26 Aug 2, SYSTEM (\$404.54) Payment Estimate Item Adjustment generated Stockpile Transaction					19		SYSTEM	(\$202.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2,	SYSTEM	(\$404.54)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	PULL BOX, PREFORMED CLASS 1	Construction Stockpile			2020			
		- Total				\$0.00		
	Construction Stockpile - Total						\$0.00	
3460 -	Total						\$0.00	
3470	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,413.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$706.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$706.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total	- Total			\$0.00		
	Construction Stockpile - Total						\$0.00	
3470 -							\$0.00	
3480	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,352.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$901.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			T .(.)	26	Aug 2, 2020	SYSTEM	(\$450.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
3480 - 3490	Total BASE, CONCRETE	Material		20	May 4,	SYSTEM	\$0.00 (\$16,067.15)	
				21	2020 May 18, 2020	SYSTEM	(\$16,067.15)	
				21	May 18, 2020	SYSTEM	\$16,067.15	This adjustment offsets the original system-generated Overrun Payment Estimat tem Adjustment (0013) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
				24	Jul 1, 2020	SYSTEM	(\$16,067.15)	
				24	Jul 1, 2020	SYSTEM	\$16,067.15	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
				25	Jul 16, 2020	SYSTEM	(\$16,067.15)	
		- Total				(\$32,134.30)		
	Material - Total						(\$32,134.30)	
	BASE, CONCRETE	MaterialCredit		21	May 18, 2020	SYSTEM	\$16,067.15	
				26	Aug 3, 2020	SYSTEM	\$16,067.15	
		- Total				\$32,134.30		
	MaterialCredit - Total						\$32,134.30	
							\$0.00	
3490 -	Total							
	MISC. CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		19	Apr 16, 2020	SYSTEM	\$24,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	MISC. CONTROLLER			19 20		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070				2020 May 4,		\$24,896.00 (\$12,448.00) (\$12,448.00)	
	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER	Stockpile	- Total	20	2020 May 4, 2020 Aug 17,	SYSTEM	\$24,896.00 (\$12,448.00) (\$12,448.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3500	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER	Stockpile	- Total	20	2020 May 4, 2020 Aug 17,	SYSTEM	\$24,896.00 (\$12,448.00) (\$12,448.00) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3500	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER	Stockpile	- Total	20	2020 May 4, 2020 Aug 17,	SYSTEM	\$24,896.00 (\$12,448.00) (\$12,448.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3500 3500 -	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER Construction Stockpile - Total MISC. OPTIONAL	Stockpile Fotal Construction	- Total	20 27	2020 May 4, 2020 Aug 17, 2020 Apr 16,	SYSTEM SYSTEM	\$24,896.00 (\$12,448.00) (\$12,448.00) \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
3500 3500 -	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER Construction Stockpile - Total MISC. OPTIONAL TRAFFIC SIGNAL	Stockpile Fotal Construction Stockpile		20 27	2020 May 4, 2020 Aug 17, 2020 Apr 16,	SYSTEM SYSTEM	\$24,896.00 (\$12,448.00) (\$12,448.00) \$0.00 \$0.00 \$1,479.68	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
3620	SH-FLAT SHEET	Material		25	Jul 16, 2020	SYSTEM	(\$594.50)	
				25	Jul 16, 2020	SYSTEM	\$594.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
3620 -	Total						\$0.00	
3630	ST-STRUCTURAL	Material		25	Jul 16, 2020	SYSTEM	(\$1,705.20)	
				25	Jul 16, 2020	SYSTEM	\$1,705.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
3630 -	Total						\$0.00	
3640	SHF-FLAT SHEET FLUORESCENT	Material		25	Jul 16, 2020	SYSTEM	(\$3,028.55)	
				25	Jul 16, 2020	SYSTEM	\$3,028.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
3640 -	Total						\$0.00	
5105	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$2,480.75)	This represents 848.12 tons SP250
				27	Aug 17, 2020	WILLAM	(\$176.88)	This AC Adjustment represents 58.96 Tons of SP250 18-32A.
				28	Sep 2, 2020	WILLAM	(\$257.31)	This AC Adjustment represents 85.77 Tons of SP250 18-32A.
			ACAD - Total			(\$2,914.94)		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)		FUEL	26	Aug 3, 2020	dyeb1	(\$2,477.87)	This represents 848.12 tons Sp250
				27	Aug 17, 2020	WILLAM	\$1.96	The system calculated wrong fuel price for this item. This Adjustment is being added to correct and enter new adjustment.
				27	Aug 17, 2020	WILLAM	(\$174.22)	This Fuel Adjustment represents 58.96 Tons of SP250 18-32A.
				28	Sep 2, 2020	WILLAM	\$2.84	This is to add back fuel adjustment that system did not calculate correctly.
				28	Sep 2, 2020	WILLAM	(\$253.43)	This fuel adjustment represents 85.77 tons SP250.
	FUEL - Total						(\$2,900.72)	
	Other Item Adjustment - Total						(\$5,815.66)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	Price		27	Aug 17, 2020	SYSTEM	(\$1.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	(28	Sep 2, 2020	SYSTEM	(\$2.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total						(\$4.80)	
	Price - Total						(\$4.80)	
5105 - Total							(\$5,820.46)	
Overa	III - Total						(\$98,400.62)	