

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 1, 2021

Progress Estimate Number 20	Contract ID 191018-H04 Pay Period Start February 16, 2021 Original Contract Amount Prime Contractor H.R. Quadri Contractors, LLC Pay Period End March 1, 2021 Net Change Order Amount Current Contract Amount Contract	unt (\$101,124.93)
Approval Date		By User

Approval Date		By User
March 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	schmij8
March 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
March 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	November 1, 2020	94.91%

	Contract Informational Dates									
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract							
Acceptance Date										
Awarded Date	November 6, 2019	November 6, 2019								
Letting Date	October 18, 2019	October 18, 2019								
Notice to Proceed Date	January 6, 2020	January 6, 2020								
Open to Traffic Date										
Work Began Date	April 20, 2020	April 20, 2020								

Contract Total Pay For Estimate No. 20											
		This Estimate	Previous	To Date							
191018-H04											
	Total Posted Items Pay	\$10,397.75	\$4,249,527.39	\$4,259,925.14							
	Gross Item Adjustments	(\$2,314.50)	(\$48,731.47)	(\$51,045.97)							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
			\$4,200,795.92	\$4,208,879.17							
Contract Total Pa	avable This Estimate:	\$8.083.25									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description		Unit Price	Current Installed Qty	Current Installed Amount
J9S3554	1550	6161009	FLAG ASSEMBLY	EA	\$20.000	6	\$120.00
	1650	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$2,000.000	4.1	\$8,200.00
	1660	7061030	REINFORCING STEEL (CULVERTS)	LB	\$2.000	710	\$1,420.00
	1700	8061005	ROCK DITCH CHECK	LF	\$11.250	3	\$33.75
	1760	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.000	24	\$288.00
	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$30.000	6	\$180.00
	1780	9035004A	SH-FLAT SHEET	SQFT	\$26.000	6	\$156.00
Project J9S3554	\$10,397.75						
Overall - Total	\$10,397.75						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	ine Item Adjustments This Estimate														
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount							
J9S3519	0790	MISC.	MaterialCredit			1	\$125.00	\$125.00							
J9S3554	1460	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).		\$170.00	\$960.50							
	1650	CLASS B-1 CONCRETE (CULVERTS)	Overrun			-1.7	\$2,000.00	(\$3,400.00)							

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			•		Original Contract Amount	. , ,
20	Prime Contractor H.R	. Quadri Contractors, LLC	Pay Period End	March 1, 2021	Net Change Order Amount	(\$101,124.93)
20					Current Contract Amount	\$4,488,289.44

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3554	1660	REINFORCING STEEL (CULVERTS)	Material			-13,439	\$2.00	(\$26,878.00)
	1660	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.	13,439	\$2.00	\$26,878.00
Total								(\$2,314.50)

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

					C	Contract Project Information	n			
Project Number	Federa Proj. Numbe	Description	Route	County			Location of Work			
J9S3518	FAS S702(88)	Add shoulders and rumble stripes	Н	ST FRANCOIS	from Old Fredericktown	from Old Fredericktown Road to Route AA				
J9S3519 FAS Add B PERRY shoulders and rumble stripes					from 0.25 miles south of	of National Guard Drive to	I-55			
J9S3527	FAS S702(89)	Add shoulders and rumble stripes	K	ST FRANCOIS	from Point View Drive t	to Route D				
J9S3554	FAS S702(92)	Add shoulders and rumble stripes	NN	ST FRANCOIS	from Route N to MO 22	21				
J9S3555 FAS S702(93) Add shoulders and rumble stripes AA ST					from Route H to Pende	elton Road				
J9S3594	FAS- S703(06)	Add shoulders and rumble stripes	В	PERRY	From I-55 to the Perry	County Line				
otals by	Job Numb	ers								
J9S3518		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$589,793.34 (\$3,347.42) \$586,445.92	To Date \$589,793.34 (\$3,347.42) \$586,445.92			
	Disir Liqu	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J9S3519		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$0.00 \$125.00 \$125.00	Previous \$829,747.40 (\$11,291.37) \$818,456.03	To Date \$829,747.40 (\$11,166.37) \$818,581.03			
	Liqu	ntive icentive idated Damages r Contract Adjus	stments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J9S3527		Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$0.00 \$0.00 \$0.00	Previous \$934,210.97 (\$11,563.73) \$922,647.24	To Date \$934,210.97 (\$11,563.73) \$922,647.24				
	Disir Liqu	Incentive Disincentive Liquidated Damages Other Contract Adjustments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J9S3554		Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments		Item Pay	This Estimate \$10,397.75 (\$2,439.50) \$7,958.25	Previous \$821,735.87 (\$6,313.23) \$815,422.64	To Date \$832,133.62 (\$8,752.73) \$823,380.89			
	Disir Liqu			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J9S3555		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$715,083.99 (\$11,391.00) \$703,692.99	To Date \$715,083.99 (\$11,391.00) \$703,692.99			
	Liqu	ntive scentive idated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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

J9S3594 This Estimate Previous To Date Posted Item Pay \$0.00 \$358,955.82 \$358,955.82 Gross Item Adjustments \$0.00 (\$4,824.72) (\$4,824.72) Gross Item Pay \$0.00 \$354,131.10 \$354,131.10 Incentive \$0.00 \$0.00 \$0.00	Totals by Job Numbers			
Gross Item Adjustments \$0.00 (\$4,824.72) (\$4,824.72) Gross Item Pay \$0.00 \$354,131.10 \$354,131.10 Incentive \$0.00 \$0.00 \$0.00	J9S3594	This Estimate	Previous	To Date
Gross Item Pay \$0.00 \$354,131.10 \$354,131.10 \$30.00 \$0.00 \$0.00	Posted Item Pay	\$0.00	\$358,955.82	\$358,955.82
Incentive \$0.00 \$0.00 \$0.00	Gross Item Adjustments	\$0.00	(\$4,824.72)	(\$4,824.72)
	Gross Item Pay	\$0.00	\$354,131.10	\$354,131.10
	Incentive	#0.00	#0.00	#0.00
Disincentive \$0.00 \$0.00 \$0.00	Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages \$0.00 \$0.00 \$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments \$0.00 \$0.00 \$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

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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 J9S3554, Item 7061030, Project Item Line Number 1660, Material Set 706103096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	We are having issues with testing requirements, materials is looking into this.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7061030, Project Item Line Number 1660, Material Set 706103096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	We are having issues with testing requirements, materials is looking into this.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7061030, Project Item Line Number 1660, Material Set 706103096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	We are having issues with testing requirements, materials is looking into this.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7061030, Project Item Line Number 1660, Material Set 706103096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	We are having issues with testing requirements, materials is looking into this.	schmij8	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-H04, Contract Project J9S3555, Project Item Line Number 1840, Contract Line Item Number 1840, Item 3105002, Minor Item.	Item has been overran, change order has not been written yet.	schmij8	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-H04, Contract Project J9S3554, Project Item Line Number 1650, Contract Line Item Number 1650, Item 7034041, Minor Item.	Item has been overran, change order has not been written yet.	schmij8	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-H04, Contract Project J9S3554, Project Item Line Number 1450, Contract Line Item Number 1450, Item 3105002, Minor Item.	Item has been overran, change order has not been written yet.	schmij8	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-H04, Contract Project J9S3554, Project Item Line Number 1490, Contract Line Item Number 1490, Item 6119910, Minor Item.	Item has been overran, change order has not been written yet.	schmij8	Acknowledged

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

act F		Category	Line No.	Item Code	eport Generated date and can differ from the posted ame Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
04 J9	9S3518	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 1.00	\$23,000.00	\$23,000.00
		0001	0020	2063300	CLASS 4 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$200.00	\$400.00
		0001	0030	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0040	2129909	MISC.SHOULDER GRADING	370.50	0.00	370.50	STA	370.50	\$351.00	\$130,045.50
		0001	0050	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	466.00	\$8.00	\$3,728.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	57.00	0.00	57.00	TONS	31.00	\$30.00	\$930.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	95.10	0.00	95.10	TONS	30.37	\$160.00	\$4,859.20
		0001	0080	4029905	MISC.OPTIONAL SHOULDERS	8,345.30	0.00	8,345.30	SQYD	8,345.30	\$17.60	\$146,877.28
		0001	0090	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	36.40	0.00	36.40	TONS	31.78	\$50.00	\$1,589.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0120	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,240.00	0.00	1,240.00	SQFT	765.00	\$5.00	\$3,825.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.00	\$270.00
		0001	0150	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	50.00	\$20.00	\$1,000.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$71,000.00	\$71,000.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,517.00	0.00	41,517.00	LF	41,517.00	\$0.10	\$4,151.70
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,631.00	0.00	34,631.00	LF	34,631.00	\$0.11	\$3,809.41
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	41,517.00	0.00	41,517.00	LF	41,517.00	\$0.20	\$8,303.40
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	68.00	0.00	68.00	SQYD	68.00	\$2.00	\$136.00
		0001	0240	6269909	MISC.SHOULDER RUMBLE STRIP	259.10	0.00	259.10	STA	168.00	\$41.50	\$6,972.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	21.30	0.00	21.30	CUYD	21.30	\$2,000.00	\$42,600.00
		0001	0270	7061030	REINFORCING STEEL (CULVERTS)	3,690.00	0.00	3,690.00	LB	3,690.00	\$2.00	\$7,380.00
		0001	0280	7250415	15 IN. PIPE GROUP C	417.00	0.00	417.00	LF	417.00	\$50.00	\$20,850.00
		0001	0290	7250418	18 IN. PIPE GROUP C	8.00	0.00	8.00	LF	8.00	\$100.00	\$800.00
		0001	0300	8051000A	SEEDING - COOL SEASON MIXTURES	10.00	0.00	10.00	ACRE	5.00	\$2,150.00	\$10,750.00
		0001	0310	8061005	ROCK DITCH CHECK	660.00	240.00	900.00	LF	900.00	\$11.25	\$10,125.00
		0001	0320	8061016	SEDIMENT REMOVAL	68.00	0.00	68.00	CUYD	15.00	\$20.00	\$300.00
		0001	0330	8061019	SILT FENCE	2,073.00	0.00	2,073.00	LF	85.00	\$2.30	\$195.50
		0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0040	0360	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	18.00	\$5.00	\$90.00
		0040	0370	9031270A	2 IN. PSST POST - 12 GA.	264.00	0.00	264.00	LF	264.00	\$12.00	\$3,168.00
		0040	0380	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	66.00	0.00	66.00	LF	66.00	\$30.00	\$1,980.00
		0040	0390	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	66.00	\$26.00	\$1,716.00
		0070	0400	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$74.00	\$39,590.00
		0001	5001	8061006	ALTERNATE DITCH CHECK	0.00	400.00	400.00	LF	80.00	\$14.00	\$1,120.00
		0001	5002	5041000	CONCRETE APPROACH PAVEMENT	0.00	23.00	23.00	SQYD	23.00	\$207.45	\$4,771.35
Pr	roject J9	S3518 - To	otal Value	Posted to D	ate as of Report Generated Date							\$589,793.34
J9	9S3519	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0420	2129909	MISC.SHOULDER GRADING	665.10	0.00	665.10	STA	665.10	\$350.00	\$232,785.00

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

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)
191018-H04	J9S3519	0001	0430	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	550.00	\$8.00	\$4,400.00
		0001	0440	3049907	MISC.TYPE 1 AGGREGATE	282.00	0.00	282.00	CUYD	282.00	\$50.00	\$14,100.00
		0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	126.00	-65.20	60.80	TONS	60.80	\$40.00	\$2,432.00
		0001	0460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	173.60	-85.17	88.43	TONS	88.43	\$165.00	\$14,590.95
		0001	0470	4029905	MISC.OPTIONAL SHOULDERS	14,832.10	0.00	14,832.10	SQYD	14,832.10	\$18.00	\$266,977.80
		0001	0480	4071005	TACK COAT	20.00	0.00	20.00	GAL	20.00	\$6.25	\$125.00
		0001	0490	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	5.60	0.00	5.60	TONS	5.60	\$100.00	\$560.00
		0001	0500	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0520	6129902	MISC.CRASH CUSHION	2.00	-2.00	0.00	EA	0.00	\$3,000.00	\$0.00
		0001	0530	6161005	CONSTRUCTION SIGNS	1,427.00	-1,028.24	398.76	SQFT	398.76	\$5.00	\$1,993.80
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.00	\$270.00
		0001	0550	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	0560	6161025	CHANNELIZER (TRIM LINE)	200.00	-200.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$2,500.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$69,500.00	\$69,500.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,436.00	0.00	67,436.00	LF	67,436.00	\$0.10	\$6,743.60
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,678.00	0.00	65,678.00	LF	65,678.00	\$0.11	\$7,224.58
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	67,436.00	0.00	67,436.00	LF	67,436.00	\$0.20	\$13,487.20
		0001	0630	6269909	MISC.SHOULDER RUMBLE STRIP	349.20	0.00	349.20	STA	349.20	\$31.00	\$10,825.20
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0650	7250318A	18 IN. PIPE GROUP B	244.00	-12.00	232.00	LF	232.00	\$50.00	\$11,600.00
		0001	0660	7250324A	24 IN. PIPE GROUP B	4.00	0.00	4.00	LF	4.00	\$100.00	\$400.00
		0001	0670	7250336A	36 IN. PIPE GROUP B	2.00	0.00	2.00	LF	2.00	\$200.00	\$400.00
		0001	0680	7250415	15 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$50.00	\$1,750.00
		0001	0690	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	19.00	-1.00	18.00	EA	18.00	\$300.00	\$5,400.00
		0001	0700	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0710	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0720	7350001	PIPE LINER FOR EXISTING CULVERT	48.00	34.00	82.00	LF	82.00	\$200.00	\$16,400.00
		0001	0730	8051000A	SEEDING - COOL SEASON MIXTURES	14.00	-1.90	12.10	ACRE	12.10	\$2,150.00	\$26,015.00
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	1,526.00	-1,526.00	0.00	CUYD	0.00	\$4.00	\$0.00
		0001	0750	8061004	SEDIMENT TRAP ROCK	2,030.00	-2,030.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	0760	8061005	ROCK DITCH CHECK	1,073.00	908.00	1,981.00	LF	1,981.00	\$11.25	\$22,286.25
		0001	0770	8061016	SEDIMENT REMOVAL	110.00	33.00	143.00	CUYD	143.00	\$10.00	\$1,430.00
		0001	0780	8061019	SILT FENCE	3,372.00	-1,511.00	1,861.00	LF	1,861.00	\$2.30	\$4,280.30
		0001	0790	8069902	MISC.FLOCCULANT SOCK	15.00	-14.00	1.00	EA	1.00	\$125.00	\$125.00
		0010	0800	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0010	0810	6063014	CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0040	0820	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	198.00	228.00	LF	228.00	\$5.00	\$1,140.00
		0040	0830	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$12.00	\$576.00
		0040	0840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$30.00	\$360.00
		0040	0850	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$26.00	\$312.00
		0070	0860	7034600	CURB BLOCKOUT	284.00	0.00	284.00	LF	284.00	\$108.00	\$30,672.00
		0070	0860	7034600	CURB BLOCKOUT	284.00	0.00	284.00	LF	284.00	\$108.00	\$3

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
91018-H04	J9S3519	0070	0870	7123000	STEEL BAR DAM	1.00	-1.00	0.00	EA	0.00	\$5,000.00	\$0.0
		0001	5101	6214600A	FLOWABLE BACKFILL	0.00	3.00	3.00	CUYD	3.00	\$510.00	\$1,530.0
		0001	5102	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	24.00	24.00	TONS	24.00	\$510.88	\$12,261.1
		0001	5103	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,133.60	\$2,133.6
	Project J	9S3519 - To	otal Value	Posted to E	Date as of Report Generated Date							\$829,747.4
	J9S3527	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,900.00	\$30,900.0
		0001	0890	2031000	CLASS A EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$20.00	\$60.0
		0001	0900	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		0001	0910	2129909	MISC.SHOULDER GRADING	584.30	0.00	584.30	STA	584.30	\$356.00	\$208,010.
		0001	0920	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	2,225.00	0.00	2,225.00	LF	775.00	\$8.00	\$6,200.
		0001	0930	3049907	MISC.TYPE 1 AGGREGATE	265.00	0.00	265.00	CUYD	265.00	\$50.00	\$13,250.
		0001	0940	3105002	GRAVEL (A) OR CRUSHED STONE (B)	54.00	0.00	54.00	TONS	39.23	\$40.00	\$1,569.2
		0001	0950	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	247.90	0.00	247.90	TONS	72.37	\$180.00	\$13,026.0
		0001	0960	4029905	MISC.OPTIONAL SHOULDERS	13,431.90	0.00	13,431.90	SQYD	13,431.90	\$17.20	\$231,028.0
		0001	0970	4071005	TACK COAT	20.00	0.00	20.00	GAL	20.00	\$6.25	\$125.0
		0001	0980	5041000	CONCRETE APPROACH PAVEMENT	30.60	0.00	30.60	SQYD	16.00	\$100.00	\$1,600.
		0001	0990	6119910	MISC.TYPE 1 ROCK DITCH LINER FURNISHING AND PLACING	30.00	0.00	30.00	TONS	0.00	\$50.00	\$0.
		0001	1000	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	574.10	0.00	574.10	TONS	491.10	\$50.00	\$24,555.
		0001	1010	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500
		0001	1030	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000
		0001	1040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	50.00	0.00	50.00	LF	50.00	\$5.00	\$250.
		0001	1050	6161005	CONSTRUCTION SIGNS	1,615.00	0.00	1,615.00	SQFT	931.00	\$5.00	\$4,655
		0001	1060	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.00	\$270
		0001	1070	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	7.00	\$20.00	\$140
		0001	1080	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	50.00	\$20.00	\$1,000
		0001	1090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000
		0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000
		0001	1110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0
		0001	1120	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	62.00	0.00	62.00	LF	0.00	\$18.00	\$0
		0001	1130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,676.00	0.00	71,676.00	LF	71,676.00	\$0.10	\$7,167
		0001	1140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,549.00	0.00	65,549.00	LF	65,549.00	\$0.11	\$7,210
		0001	1150	6207001	PAVEMENT MARKING REMOVAL	71,676.00	0.00	71,676.00	LF	71,676.00	\$0.20	\$14,335
		0001	1160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	194.00	0.00	194.00	SQYD	182.00	\$2.00	\$364
		0001	1170	6269909	MISC.SHOULDER RUMBLE STRIP	577.30	0.00	577.30	STA	425.00	\$17.50	\$7,437
		0001	1180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1
		0001	1190	7034041	CLASS B-1 CONCRETE (CULVERTS)	8.10	0.00	8.10	CUYD	8.10	\$2,000.00	\$16,200
		0001	1200	7061030	REINFORCING STEEL (CULVERTS)	1,280.00	0.00	1,280.00	LB	1,280.00	\$2.00	\$2,560
		0001	1210	7250318A	18 IN. PIPE GROUP B	183.00	6.00	189.00	LF	189.00	\$50.00	\$9,450
		0001	1220	7250324A	24 IN. PIPE GROUP B	163.00	0.00	163.00	LF	163.00	\$70.00	\$11,410
		0001	1230	7250330A	30 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$100.00	\$800
		0001	1240	7250415	15 IN. PIPE GROUP C	743.00	0.00	743.00	LF	743.00	\$40.00	\$29,720
			1250	7250418	18 IN. PIPE GROUP C	106.00	0.00	106.00	LF	106.00	\$50.00	\$5,300
		0001										
		0001	1260	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	0.00	13.00	EA	13.00	\$300.00	\$3,900.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-H04	J9S3527	0001	1270	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	1280	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1290	8051000A	SEEDING - COOL SEASON MIXTURES	14.00	0.00	14.00	ACRE	9.00	\$2,150.00	\$19,350.00
		0001	1300	8061005	ROCK DITCH CHECK	1,012.00	124.00	1,136.00	LF	1,136.00	\$11.25	\$12,780.00
		0001	1310	8061016	SEDIMENT REMOVAL	104.00	0.00	104.00	CUYD	5.00	\$10.00	\$50.00
		0001	1320	8061019	SILT FENCE	3,181.00	0.00	3,181.00	LF	450.00	\$2.30	\$1,035.00
		0010	1330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,125.00	0.00	1,125.00	LF	1,125.00	\$24.00	\$27,000.00
		0010	1340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	8.00	\$3,200.00	\$25,600.00
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,900.00	\$23,200.00
		0040	1360	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	24.00	\$5.00	\$120.00
		0040	1370	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$12.00	\$2,304.00
		0040	1380	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$30.00	\$1,440.00
		0040	1390	9035004A	SH-FLAT SHEET	48.00	0.00	48.00	SQFT	48.00	\$26.00	\$1,248.00
		0070	1400	7034600	CURB BLOCKOUT	836.00	0.00	836.00	LF	836.00	\$83.00	\$69,388.00
	Project J	S3527 - To	tal Value	Posted to D	late as of Report Generated Date							\$934,210.97
	J9S3554	0001	1410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	1420	2063300	CLASS 4 EXCAVATION	28.00	0.00	28.00	CUYD	28.00	\$100.00	\$2,800.00
		0001	1430	2129909	MISC.SHOULDER GRADING	445.20	0.00	445.20	STA	445.20	\$352.00	\$156,710.40
		0001	1440	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	0.00	\$8.00	\$0.00
		0001	1450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	64.00	0.00	64.00	TONS	112.54	\$40.00	\$4,501.60
		0001	1460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9.40	5.65	15.05	TONS	15.05	\$170.00	\$2,558.50
		0001	1470	4029905	MISC.OPTIONAL SHOULDER	10,015.60	0.00	10,015.60	SQYD	9,589.70	\$18.00	\$172,614.60
		0001	1480	4071005	TACK COAT	10.00	0.00	10.00	GAL	10.00	\$10.25	\$102.50
		0001	1490	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	4.20	0.00	4.20	TONS	7.72	\$50.00	\$386.00
		0001	1500	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	1510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1520	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	1530	6161005	CONSTRUCTION SIGNS	899.00	0.00	899.00	SQFT	523.00	\$5.00	\$2,615.00
		0001	1540	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.00	\$270.00
		0001	1550	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	1560	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	50.00	\$20.00	\$1,000.00
		0001	1570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	1580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$101,000.00	\$101,000.00
		0001	1590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,830.00	0.00	45,830.00	LF	45,830.00	\$0.10	\$4,583.00
		0001	1610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,192.00	0.00	39,192.00	LF	39,192.00	\$0.11	\$4,311.12
		0001	1620	6207001	PAVEMENT MARKING REMOVAL	45,830.00	0.00	45,830.00	LF	45,830.00	\$0.20	\$9,166.00
		0001	1630	6269909	MISC.SHOULDER RUMBLE STRIP	434.20	0.00	434.20	STA	339.70	\$19.50	\$6,624.15
		0001	1640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	1650	7034041	CLASS B-1 CONCRETE (CULVERTS)	84.20	0.00	84.20	CUYD	85.90	\$2,000.00	\$171,800.00
		0001	1660	7061030	REINFORCING STEEL (CULVERTS)	15,520.00	0.00	15,520.00	LB	13,439.00	\$2.00	\$26,878.00
		0001	1670	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$70.00	\$2,450.00
			1680	7350001	PIPE LINER FOR EXISTING CULVERT	73.00	0.00	73.00	LF	73.00	\$200.00	\$14,600.00
		0001	1000	, , , , , , , , , , , , , , , , , , , ,								
		0001	1690	8051000A	SEEDING - COOL SEASON MIXTURES	10.00	0.00	10.00	ACRE	5.60	\$2,150.00	\$12,040.00

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

ote: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	Estimate wa	s Gener	ated.		
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)
91018-H04	J9S3554	0001	1710	8061016	SEDIMENT REMOVAL	75.00	0.00	75.00	CUYD	10.00	\$10.00	\$100.00
		0001	1720	8061019	SILT FENCE	2,280.00	0.00	2,280.00	LF	295.00	\$2.30	\$678.50
		0010	1730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	1740	6063014	CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0040	1750	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	0.00	\$5.00	\$0.00
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	408.00	24.00	432.00	LF	432.00	\$12.00	\$5,184.00
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	6.00	108.00	LF	108.00	\$30.00	\$3,240.00
		0040	1780	9035004A	SH-FLAT SHEET	102.00	6.00	108.00	SQFT	108.00	\$26.00	\$2,808.00
		0070	1790	7034600	CURB BLOCKOUT	234.00	0.00	234.00	LF	234.00	\$125.00	\$29,250.00
	Project J				Date as of Report Generated Date				_		*******	\$832,133.62
	J9S3555	0001	1800	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,400.00	\$32,400.00
		0001	1810	2063300	CLASS 4 EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$200.00	\$800.00
		0001	1820	2129909	MISC.SHOULDER GRADING	540.20	0.00	540.20	STA	540.20	\$351.00	\$189,610.20
		0001	1830	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	625.00	0.00	625.00	LF	0.00	\$8.00	\$0.00
		0001	1840	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	96.92	\$40.00	\$3,876.80
		0001	1850	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.60	0.00	62.60	TONS	30.65	\$215.00	\$6,589.75
		0001	1860	4029905	MISC.OPTIONAL SHOULDER	12,191.00	0.00	12,191.00	SQYD	12,191.00	\$18.50	\$225,533.50
		0001	1870	4071005	TACK COAT	20.00	0.00	20.00	GAL	20.00	\$6.25	\$125.00
		0001	1880	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	106.60	0.00	106.60	TONS	78.01	\$50.00	\$3,900.50
		0001	1890	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1900	6161005	CONSTRUCTION SIGNS	1,048.00	0.00	1,048.00	SQFT	38.00	\$5.00	\$190.00
		0001	1910	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00
		0001	1920	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00
		0001	1930	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$72,000.00	\$72,000.00
		0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	55,239.00	0.00	55,239.00	LF	55,239.00	\$0.10	\$5,523.90
		0001	1970	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	49,289.00	0.00	49,289.00	LF	49,289.00	\$0.11	\$5,421.79
		0001	1980	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	55,239.00	0.00	55,239.00	LF	55,239.00	\$0.20	\$11,047.80
			1990	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	160.00	0.00	160.00	SQYD	160.00	\$2.00	\$320.00
		0001	2000		MISC.SHOULDER RUMBLE STRIP	523.40	0.00	523.40	STA	352.00	\$17.50	\$6,160.00
		0001	2010	6269909 6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	2020	7034041	CLASS B-1 CONCRETE (CULVERTS)	17.40	0.00	17.40	CUYD	17.40	\$2,000.00	\$34,800.00
		0001	2030	7061030	REINFORCING STEEL (CULVERTS)	3.500.00	0.00	3,500.00	LB	3,500.00	\$2,000.00	\$7,000.00
		0001	2040	7250415	15 IN. PIPE GROUP C	145.00	0.00	145.00	LF	145.00	\$50.00	\$7,000.00
		0001						211.00	LF			
		0001	2050	7350001 8051000A	PIPE LINER FOR EXISTING CULVERT SEEDING - COOL SEASON MIXTURES	211.00	0.00	12.00	ACRE	7.50	\$200.00 \$2,150.00	\$42,200.00 \$16,125.00
		0001										\$13,106.25
		0001	2070	8061005	ROCK DITCH CHECK SEDIMENT REMOVAL	873.00	292.00	1,165.00	LF	1,165.00	\$11.25	
		0001	2080	8061016		90.00	0.00	90.00	CUYD	40.00	\$10.00	\$400.00
		0001	2090	8061019	SILT FENCE	2,743.00	0.00	2,743.00	LF	35.00	\$2.30	\$80.50
		0010	2100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	213.00	0.00	213.00	LF	213.00	\$24.00	\$5,112.00
		0010	2110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	2120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,900.00	\$8,700.00
		0040	2130	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	60.00	90.00	LF	90.00	\$5.00	\$450.00
		0040	2140	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	60.00	\$12.00	\$720.00

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

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)
191018-H04	J9S3555	0040	2150	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$30.00	\$450.00
		0040	2160	9035004A	SH-FLAT SHEET	15.00	0.00	15.00	SQFT	15.00	\$26.00	\$390.00
	Project J	9S3555 - To	otal Value	Posted to D	ate as of Report Generated Date							\$715,083.99
	J9S3594	0001	2170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	2180	2129909	MISC.SHOULDER GRADING	290.00	0.00	290.00	STA	290.00	\$350.00	\$101,500.00
		0001	2190	3049907	MISC.TYPE 1 AGGREGATE	12.00	0.00	12.00	CUYD	12.00	\$50.00	\$600.00
		0001	2200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	103.00	-53.30	49.70	TONS	49.70	\$40.00	\$1,988.00
		0001	2210	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	57.00	-36.10	20.90	TONS	20.90	\$225.00	\$4,702.50
		0001	2220	4029905	MISC.OPTIONAL SHOULDERS	6,443.90	0.00	6,443.90	SQYD	6,443.90	\$18.00	\$115,990.20
		0001	2230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	2240	6161005	CONSTRUCTION SIGNS	769.00	-260.24	508.76	SQFT	508.76	\$5.00	\$2,543.80
		0001	2250	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	2260	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.00
		0001	2270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	2280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$54,500.00	\$54,500.00
		0001	2290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	2300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,998.00	0.00	28,998.00	LF	28,998.00	\$0.10	\$2,899.80
		0001	2310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,197.00	0.00	26,197.00	LF	26,197.00	\$0.11	\$2,881.67
		0001	2320	6207001	PAVEMENT MARKING REMOVAL	28,998.00	0.00	28,998.00	LF	28,998.00	\$0.20	\$5,799.60
		0001	2330	6269909	MISC.SHOULDER RUMBLE STRIP	181.40	0.00	181.40	STA	181.40	\$45.00	\$8,163.00
		0001	2340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	2350	7250318A	18 IN. PIPE GROUP B	118.00	0.00	118.00	LF	118.00	\$50.00	\$5,900.00
		0001	2360	7250415	15 IN. PIPE GROUP C	120.00	0.00	120.00	LF	120.00	\$50.00	\$6,000.00
		0001	2370	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	2380	8051000A	SEEDING - COOL SEASON MIXTURES	6.00	0.00	6.00	ACRE	6.00	\$2,150.00	\$12,900.00
		0001	2390	8061003	SEDIMENT TRAP EXCAVATION	1,243.00	-1,243.00	0.00	CUYD	0.00	\$4.00	\$0.00
		0001	2400	8061004	SEDIMENT TRAP ROCK	1,653.00	-1,653.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	2410	8061005	ROCK DITCH CHECK	461.00	216.00	677.00	LF	677.00	\$11.25	\$7,616.25
		0001	2420	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	47.00	\$10.00	\$470.00
		0001	2430	8061019	SILT FENCE	1,450.00	-750.00	700.00	LF	700.00	\$2.30	\$1,610.00
		0001	2440	8069902	MISC.FLOCCULANT SOCK	11.00	-11.00	0.00	EA	0.00	\$125.00	\$0.00
		0040	2450	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	84.00	114.00	LF	114.00	\$5.00	\$570.00
	Project J	9S3594 - To	otal Value	Posted to D	ate as of Report Generated Date							\$358,955.82
91018-H04 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$4,259,925.14

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

Project: J9S3554

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location From Statio Log Mile	ion/ Di	Offset/ listance	To Station/ Log Mile	Offset/ Distance	Comments
1550	6161009	FLAG ASSEMBLY	3/1/21	3/1/21	6.00	EA		0		4.33		
1650	7034041	CLASS B-1 CONCRETE (CULVERTS)	3/1/21	3/1/21	4.10	CUYD	3.64	648 R1	Т			This box was specified in the plans as a 4*x2' box, it was actually a 4*x3' box. Since the box is hollow I used the perimeters to find out the concrete volume. 4*x2= 12' perimeter with plans calling for 3.4 CY. 4*x3' = 14' perimeter. 3.4 CY: 12' = 4 CY: 14'. Also adding 0.1 CY for a typo made on the 8/25/20 DWR posting.
1660	7061030	REINFORCING STEEL (CULVERTS)	3/1/21	3/1/21	710.00	LB	3.64	648				
1700	8061005	ROCK DITCH CHECK	3/1/21	3/1/21	3.00	LF		0		4.330		
1760	9031270A	2 IN. PSST POST - 12 GA.	3/1/21	3/1/21	24.00	LF	3.93	930				
1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3/1/21	3/1/21	6.00	LF	3.93	930				
1780	9035004A	SH-FLAT SHEET	3/1/21	3/1/21	6.00	SQFT	3.93	930				

1760	9031270A 2	IN. PSST POST - 12 GA	A. 3/	1/21 3	3/1/21	24.00	LF					3.930					
1770		OST ANCHOR FOR 2 II		1/21 3		6.00						3.930					
	9035004A SI			1/21 3			SQFT					3.930					
The infor Project	Line Number	w this line are det DWR Date	Total Quantity Posted For DWR I		olicable)		ormation		Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sig	nn	SF Each Special Sign	Total SF to Post
J9S3518		July 15, 2020	580	(CONST-7- WORK ZO	48 48x24		ATE OUR	Oldion	0.855	Location	1.00	8	opodal oi		or Edul opposition	1044101 101 00
				(GO20-2 WORK		8.00 END	ROAD		0.877		1.00	8				
				١	WO20-1	48x48 IDGE/RAI	16.00 MP WOR	K AHEAD		5.333		1.00	16				1
				١	WO20-7 (SYMBOL	48x48	16.00 FLA			4.342	Stockpile	4.00	16				6
				١	WO20-4 ROAD AH	48x48		IE LANE		4.342	Stockpile	4.00	16				6
				\ F	WO20-1 ROAD/BR	48x48 IDGE/RA	16.00 MP WOR	K AHEAD		4.342	Stockpile	4.00	16				6
				F	GO20-4a FOR PILO	42x30 T CAR	8.75 PLE	EASE WAIT		4.342	Stockpile	12.00	8.75				10
				F	GO20-4 FOLLOW	36x18 ME	4.50 PILC	OT CAR		4.342	Stockpile	1.00	4.5				4.
					WO20-1 ROAD/BR			K AHEAD		4.319		1.00	16				1
				\ F	WO20-1 ROAD/BR	48x48 IDGE/RA	16.00 MP WOR	K AHEAD		4.265		1.00	16				1
				F		IDGE/RA	MP WOR	K AHEAD		3.623		1.00	16				1
				F	WO20-4 ROAD AH	EAD				3.468		1.00	16				1
				(WO20-7 (SYMBOL)) WITH FL	AGS			3.400		1.00	16				1
				(WO20-7 (SYMBOL)	WITH FL	AGS			3.057		1.00	16				1
				F	WO20-4 ROAD AH	EAD		IE LANE		2.860		1.00	16				1
				F		IDGE/RA	MP WOR	K AHEAD		2.769		1.00	16				1
				(WO20-7 (SYMBOL)	WITH FL	AGS	AGGER		1.919		1.00	16				1
				F	WO20-1 ROAD/BR WO20-4	IDGE/RA	MP WOR	K AHEAD		1.708		1.00	16				1
				F	WO20-4 ROAD AH WO20-7	EAD				1.445		1.00	16				1
				((SYMBOL) WO20-4	WITH FL	AGS			1.141		1.00	16				1
				F	ROAD AH WO20-1	EAD				1.076		1.00	16				1
				F	ROAD/BR	IDGE/RA	MP WOR	K AHEAD AD WORK		0.965		1.00	10				1
				1	NEXT XX CONST-8	MILES 48x36	12.00 V			1.073		1.00	12				1
		November 13, 2020	185	1	ZONE NO WO20-7	PHONE 2	ZONE 16.00 FL/			4.342		6.00	16				g
				١	(SYMBOL) WO22-6e	21x15		T PAINT		4.342		4.00	2.19				8.7
				1	(ARROW I WO20-1	48x48	16.00			4.342		5.00	16				3
	0130 - Total			1	KUAD/BR	IDGE/RA	wP WOR	K AHEAD									764.2
J9S3519	0530	April 30, 2020	88		GO20-4a FOR PILO		8.75 PLE	EASE WAIT		8		10.00	8.75				87.
		June 11, 2020	302	١	WO20-1	48x48		K AHEAD		3.846		1.00	16				1
				(42x30		EASE WAIT		2.689-3.322		6.00	8.75				52
				(GO20-4a FOR PILO	42x30 T CAR	8.75 PLE	EASE WAIT		2.564		1.00	8.75				8.7
					WO20-7 (SYMBOL)					2.543		1.00	16				1
				F	WO20-4 ROAD AH	EAD				2.455		1.00	16				1
				F	FOR PILO	T CAR		EASE WAIT		2.445		1.00	8.75				8.7
				F		IDGE/RA	MP WOR	K AHEAD		2.36		1.00	16				1
				(WO20-7 (SYMBOL)	WITH FL	AGS			0.965		1.00	16				1
				F	WO20-4 ROAD AH	EAD		IE LANE		0.882		1.00	16				1
				F		IDGE/RA	MP WOR	K AHEAD		0.841		1.00	16				1
				\ F	WO20-4 ROAD AH	48x48 EAD	16.00 ON	IE LANE		5.899		1.00	16				1

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	Line Number		Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items		Special Sign	SF Each Special Sign	
19S3519	0530	June 11, 2020	302	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		5.801		1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		3.943		1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.056		1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.002		1.00	16			16
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		5		1.00	4.5			4.5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		4.146-7.344		4.00	8.75			38
9S3527	0530 - Total	4 0000	70	GO20-1 60x24 10.00 ROAD WORK		0.40	DT	4.00	40			38
953521	1050	June 4, 2020	76	NEXT XX MILES		0.19	RT	1.00	10			1
				GO20-2 48x24 8.00 END ROAD WORK		0.155	LT	1.00	8			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.123	RT	1.00	8			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		6.904	LT	1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		6.902	RT	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.818	LT	1.00	10			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.694	LT	1.00	12			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.298	RT	1.00	12			1
		June 15, 2020	192	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.624		1.00	16			1
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.88		1.00	16			1
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.916		1.00	16			1
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.564		1.00	16			1
				WO20-1 48x48 16.00		6.488		1.00	16			1
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		1.426		1.00	16			1
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		1.351		1.00	16			1
				ROAD AHEAD WO20-7 48x48 16.00 FLAGGER		1.238		1.00	16			1
				(SYMBOL) WITH FLAGS WO20-7 48x48 16.00 FLAGGER		1		1.00	16			1
				(SYMBOL) WITH FLAGS WO20-1 48x48 16.00		6.945		1.00	16			1
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		1		1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		1		1.00	16			1
		July 15, 2020	222	ROAD AHEAD WO20-1 48x48 16.00		3.571		1.00	16			1
		odiy 10, 2020		ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		3.679		1.00	16			
				ROAD AHEAD W020-7 48x48 16.00 FLAGGER					16			1
				(SYMBOL) WITH FLAGS		3.784		1.00				
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		3.952		1.00	4.5			4
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.967		12.00	8.75			10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.740		1.00	16			1
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		5.315		1.00	16			1
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		5.403		1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.525		1.00	16			1
		November 13, 2020	441	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		3		12.00	16			19
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		3		4.00	2.19			8.7
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		3		2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3		13.00	16			20
	1050 - Total											930.2
I9S3554	1530	August 31, 2020	332	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.050		1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		0.062		1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		4.395		1.00	8			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		4.395		1.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.395		1.00	12			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.395		1.00	10			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.809		1.00	16			1
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		3.601		1.00	16			1
				WO20-7 48x48 16.00 FLAGGER		3.522		1.00	16			1
				(SYMBOL) WITH FLAGS								

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The information below this line are details for Construction State (if applicable).

S3554 153	ne Number	DWR Date August 31, 2020	Total Quantity Posted For DWR Date 332	Sign Information WO20-1 48x48 16.00	Station	Log Mile 2.625	Location	Number of Items	SF Each Sign 16	Special Sign	SF Each Special Sign	Total SF to F
	JU	лауиы 31, 2020	002	ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.523		1.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.405		1.00	16			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.16		1.00	10			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.255		1.00	12			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.699		1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.93		1.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.068		1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.392		1.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.426		1.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.53		1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.736		1.00	16			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.777		1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.918		1.00	16			
				WO20-1 48x48 16.00		2.039		1.00	16			
		November 13, 2020	191	ROAD/BRIDGE/RAMP WORK AHEAD WO20-7 48x48 16.00 FLAGGER		2		2.00	16			
				(SYMBOL) WITH FLAGS GO20-4 36x18 4.50 PILOT CAR		2		1.00	4.5			
				FOLLOW ME GO20-4a 42x30 8.75 PLEASE WAIT		2		2.00	8.75			
				FOR PILOT CAR WO20-1 48x48 16.00		2		4.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details		3	k					
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		2		4.00	2.19			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2		4.00	16			
153	30 - Total											
55 190	00	July 15, 2020	38	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.428	Pendelton	1.00	12			
				GO20-2 48x24 8.00 END ROAD WORK		5.491	Pendelton	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.321	Pendelton	1.00	10			
						F 400						
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		5.196	Pendelton	1.00	8			
	00 - Total			WORK ZONE			Pendelton					
		April 30, 2020	500	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0	Pendelton	1.00	16			
		April 30, 2020	500	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Pendelton		16			
		April 30, 2020	500	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		0	Pendelton	1.00	16			
		April 30, 2020	500	W020-1 48x48 16.00 R0AD/BRIDGE/RAMP W0RK AHEAD W020-4 48x48 16.00 ONE LANE R0AD AHEAD G020-2 48x24 8.00 END R0AD		0 9.952	Pendelton	1.00	16			
		April 30, 2020	500	WORK ZONE W020-1 48x48 16.00 ROADIBRIDGE/RAMP WORK AHEAD W020-4 48x48 16.00 ONE LANE ROAD AHEAD G020-2 48x24 8.00 END ROAD WORK CONST.7-48 48x24 8.00 RATE OUR		0 9.952 0.972	Pendelton	1.00	16 16 8			
		April 30, 2020	500	WORK ZONE W020-1 48x48 16.00 ROADIGRIDGE/RAMP WORK AHEAD W020-4 48x48 16.00 ONE LANE ROAD AHEAD G020-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details		0 9.952 0.972 0.981 1.093	Pendelton	1.00 1.00 1.00 1.00 1.00	16 16 8 8	Work zone no phone zon	12.00	
		April 30, 2020	500	WORK ZONE WO20-1 48x48 16.00 ROADØRIDGERAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details WO20-1 48x48 16.00 ROADØRIDGERAMP WORK AHEAD		0 9.952 0.972 0.981 1.093 1.298 10.029	Pendelton	1.00 1.00 1.00 1.00 1.00 1.00	16 16 8 8			
		April 30, 2020	500	WORK ZONE W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-4 48x48 16.00 ONE LANE ROAD AHEAD G020-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details G020-1 60x24 10.00 ROAD WORK		0 9.952 0.972 0.981 1.093	Pendelton	1.00 1.00 1.00 1.00 1.00	16 16 8 8	Work zone no phone zon work zone no phone zone	12.00	
		April 30, 2020	500	WORK ZONE W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-4 48x48 16.00 ONE LANE ROAD AHEAD G020-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-1 60x24 10.00 ROAD WORK NEXT XX MILES G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817	Pencetton	1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 16 8 8 10			
		April 30, 2020	500	WORK ZONE W020-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD W020-4 48x48 16.00 ONE LANE ROAD AHEAD G020-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK MEXT XX MILES See Special Sign Details W020-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD See Special Sign Details G020-1 60x24 10.00 ROAD WORK MEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916	Pendelton	1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 16 8 8 8 10			
		April 30, 2020	500	WORK ZONE WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details GO20-1 10x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081	Pendetton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 16 8 8 10 16			
		April 30, 2020	500	WORK ZONE WO20-1 48x48 16.00 ROAD/DRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE WORK ZONE WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD ROAD/BRIDGE/RAMP WORK AHEAD ROAD/BRIDGE/RAMP WORK AHEAD		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081 123.846 6.324	Pendetton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16			
		April 30, 2020	500	WORK ZONE WO20-1 48x48 16.00 ROAD/DRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details CONST-7-48 48x24 8.00 RATE OUR WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081 123.846 6.324 6.443	Pendetton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16			
		April 30, 2020	500	WORK ZONE WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-2 48x48 16.00 ONE LANE ROAD AHEAD GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ONE LANE ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 PLAGGER (SYMBOL) WITH FLAGS		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081 123.846 6.324 6.443 6.535	Pendetton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16			
		April 30, 2020	500	WORK ZONE WO20-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details WO20-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD See Special Sign Details COADDRIDGERAMP WORK AHEAD SEE SPECIAL SIGN DETAILS CONST-7-48 48x24 8.00 RATE OUR WORK ZONE WO20-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD WO20-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD WO20-1 48x48 16.00 ONE LANE ROAD JAHEAD WO20-1 48x48 16.00 ONE LANE ROAD JAHEAD WO20-1 48x48 16.00 ONE LANE ROAD JAHEAD WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081 123.846 6.324 6.443 6.535 6.562	Pendetton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 16 8 8 10 10 16 16 16 16 16 16 16			
		April 30, 2020	500	WORK ZONE WO20-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-2 48x24 8.00 END ROAD WORK CONST.7-48 48x24 8.00 END ROAD WORK CONST.7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details GO20-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD See Special Sign Details GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST.7-48 48x24 8.00 RATE OUR WO20-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD WO20-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD WO20-4 48x48 16.00 ROADDRIDGERAMP WORK AHEAD WO20-4 48x48 16.00 ROADDRIDGERAMP WORK AHEAD WO20-7 48x48 16.00 ROADDRIDGERAMP WORK AHEAD WO20-7 48x48 16.00 NE LANE ROAD AHEAD WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081 123.846 6.324 6.443 6.535 6.562 7.579	Pendetton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16			
		April 30, 2020	500	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-4 48x48 16.00 ONE LANE ROAD AHEAD G020-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081 123.846 6.324 6.443 6.535 6.562 7.579 7.634	Pendetton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16			
		April 30, 2020	500	WORK ZONE WO20-1 48x48 16.00 ROADIDRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details WO20-1 48x48 16.00 ROADI/BRIDGE/RAMP WORK AHEAD See Special Sign Details GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE WO20-1 48x48 16.00 ROADI/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROADI/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-7 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081 123.846 6.324 6.443 6.535 6.562 7.579 7.634	Pendetton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 16 8 8 10 10 16 16 16 16 16 16 16 16 16 16 16			
		April 30, 2020	500	WORK ZONE WO20-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-2 48x24 8.00 END ROAD WORK CONST.7-48 48x24 8.00 END ROAD WORK CONST.7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details WO20-1 48x48 16.00 ROADDRIDGERAMP WORK AHEAD See Special Sign Details GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST.7-48 48x24 8.00 RATE OUR WORK ZONE WO20-1 48x48 16.00 ROADDBRIDGERAMP WORK AHEAD WO20-1 48x48 16.00 ROADDBRIDGERAMP WORK AHEAD WO20-1 48x48 16.00 ONE LANE ROAD AHEAD WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-7 48x48 16.00 ONE LANE ROAD AHEAD		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081 123.846 6.324 6.443 6.535 6.562 7.579 7.634 7.677	Pendelton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 16 8 8 10 10 16 10 8 16 16 16 16 16 16 16 16 16 16			
		April 30, 2020	500	WORK ZONE WO20-1 48x48 16.00 ROAD/DRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-2 48x24 8.00 END ROAD WORK CONST.7-48 48x24 8.00 END ROAD WORK CONST.7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details GO20-1 60x24 10.00 ROAD WORK AHEAD See Special Sign Details GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST.7-48 48x24 8.00 RATE OUR WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 ONE LANE ROAD AHEAD		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081 123.846 6.324 6.443 6.535 6.562 7.579 7.634 7.677 7.891	Pendelton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16			
		April 30, 2020	500	WORK ZONE WO20-1 48x48 16.00 ROAD/DRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE ROAD AHEAD GO20-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-4 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00 ONE LANE ROAD AHEAD		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081 123.846 6.324 6.443 6.535 6.562 7.579 7.634 7.677	Pendelton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16 16 8 8 10 10 16 10 8 16 16 16 16 16 16 16 16 16 16			
		April 30, 2020	500	W020-1 48x48 16.00 ROADIDRIDGERAMP WORK AHEAD W020-4 48x48 16.00 ONE LANE ROAD AHEAD G020-2 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES See Special Sign Details W020-1 48x48 16.00 ROADIBRIDGERAMP WORK AHEAD See Special Sign Details G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE W020-1 48x48 16.00 ROADIBRIDGERAMP WORK AHEAD W020-1 48x48 16.00 ROADIBRIDGERAMP WORK AHEAD W020-1 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS W020-1 48x48 16.00 FLAGGER ROAD AHEAD W020-1 48x48 16.00 ONE LANE ROAD AHEAD		0 9.952 0.972 0.981 1.093 1.298 10.029 10.817 10.916 11.081 123.846 6.324 6.443 6.535 6.562 7.579 7.634 7.677 7.891	Pendelton	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	16			

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3594	2240	April 30, 2020	500	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.199		1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.737		1.00	16			1
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.796		1.00	16			10
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.844		1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.872		1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		85.657		1.00	16			10
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.400		1.00	16			10
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		9.526		1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.672		1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.899		1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		0		1.00	8			8
	2240 - Total											499.5

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	MISC. OPTIONAL SHOULDERS	Other Item Adjustment	ACAD		Sep 16, 2020	schmij8	(\$7,527.46)	See AC Adjustment for Estimate 0011.
			ACAD - Tota	al			(\$7,527.46)	
	Other Item Adjustment - Tot	al					(\$7,527.46)	
0080 -							(\$7,527.46)	
0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL		Jan 4, 2021	schmij8	\$192.02	See 191018-H04_J9S3518_PMPA for adjustment breakdown.
			REFL - Tota	ıl			\$192.02	
	Other Item Adjustment - Tot	al					\$192.02	
0200 -							\$192.02	
0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	17	Jan 4, 2021	schmij8	(\$385.70)	See 191018-H04_J9S3518_PMPA for adjustment breakdown.
			REFL - Tota	ıl			(\$385.70)	
	Other Item Adjustment - Tot	al					(\$385.70)	
0210 -	Total						(\$385.70)	
0260	CLASS B-1 CONCRETE (CULVERTS)	Material		7	Jul 16, 2020	SYSTEM	(\$22,200.00)	
				8	Aug 3, 2020	SYSTEM	(\$42,600.00)	
				9	Aug 17, 2020	SYSTEM	(\$42,600.00)	
				10	Sep 2, 2020	SYSTEM	(\$42,600.00)	
			- Total				(\$150,000.00)	
	Material - Total						(\$150,000.00)	
	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		8	Aug 3, 2020	SYSTEM	\$22,200.00	
				9	Aug 17, 2020	SYSTEM	\$42,600.00	
				10	Sep 2, 2020	SYSTEM	\$42,600.00	
			- Total	11	Sep 16, 2020	SYSTEM	\$42,600.00 \$150,000.00	
	MaterialCredit - Total		- Total				\$150,000.00	
	CLASS B-1 CONCRETE (CULVERTS)	Other Item Adjustment	MATL	18	Feb 2, 2021	schmij8	\$4,373.72	Left over material cost for precast box culvert from LM 3.223 H. \$3235.35 for material costs, half of 1549.28 + 5% overhead for return handling costs, half of \$650 original delivery fee.
			MATL - Tota	al			\$4,373.72	
	CLASS B-1 CONCRETE (CULVERTS)		MDPA	7	Jul 16, 2020	schmij8	\$19,000.00	Concrete box culvert extensions were precast and have not been reported by MoDOT materials yet. This is payment for the 3.6CY extension @ 1.251 and the 5.9 CY extension @ 3.223.
				9	Aug 17, 2020	schmij8	\$20,400.00	Paying for precast box culvert extensions at LM 4.666 (7.4 CY) and 4.860 (2.8 CY).
				11	Sep 16, 2020	schmij8	(\$39,400.00)	Materials exceptions have been satisfied. Taking back previous pay adjustments.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Tot	al					\$4,373.72	
0260 -	Total						\$4,373.72	
0270	REINFORCING STEEL (CULVERTS)	Material		7	Jul 16, 2020	SYSTEM	(\$3,560.00)	
				7	Jul 16, 2020	SYSTEM	\$3,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user schmij8 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$7,380.00)	
				8	Aug 3, 2020	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 18 on the current Payment Estimate.

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Type	NFORCING STEEL (CULVERTS) Material P Aug 17, 2020 SYSTEM (\$7,380.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. Sep 2, 2020 SYSTEM (\$7,380.00) Sep 2, 2020 SYSTEM \$7,380.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate. Sep 16, 2020 SYSTEM (\$7,380.00) SYSTEM (\$7,380.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate. Sep 16, 2020 SYSTEM (\$7,380.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. Sep 30, 2020 SYSTEM (\$7,380.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. SYSTEM (\$7,380.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. SYSTEM (\$7,380.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. SYSTEM (\$7,380.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.	Type Adjustment Type Date By O270 REINFORCING STEEL (CULVERTS) Material 9 Aug 17, 2020 (\$7,380.00)	Type Adjustment Type Date By	Line Description Adjustment Other Est. Created Created Amount Remarks	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
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0300 - Total	SEEDING - COOL EASON MIXTURES Material 17	10	2020 Sep 2, 2020 Sep 3, 2020 Sep 2, 2020 Sep 3,	CCULVERTS	M	Material - Total		- Total					Estimate Exception 5 on the current Payment Estimate.
40.00	SEEDING - COOL EASON MIXTURES Material 17	10 Sep 2, 2020 SYSTEM (\$7,380.00)	Part	CCULVERTS Format				- Total				\$0.00	Estimate Exception 5 on the current Payment Estimate.
0310 ROCK DITCH CHECK Overrun Overrun 9 Aug 17, 2020 (\$1,462.50)	SEEDING - COOL Material 17	10 Sep 2, SYSTEM \$7,380.00 10 Sep 2, SYSTEM \$7,380.00 11 Sep 16, SySTEM \$7,380.00 12 Sep 2, SYSTEM \$7,380.00 13 Sep 18, SYSTEM \$7,380.00 14 Sep 18, SYSTEM \$7,380.00 15 Sep 18, SYSTEM \$7,380.00 16 Sep 18, SYSTEM \$7,380.00 17 Sep 18, SYSTEM \$7,380.00 18 Sep 18, SYSTEM \$7,380.00 19 Sep 20, SYSTEM \$7,380.00 10 Sep 20, SYSTEM \$7,380.00 10 Sep 30, SYSTEM \$7,380.00 11 Sep 31, SYSTEM \$7,380.00 12 Sep 30, SYSTEM \$7,380.00 12 Sep 30, SYSTEM \$7,380.00 13 Oct 15, SYSTEM \$7,380.00 14 Sep 31, SYSTEM \$7,380.00 15 Sep 32, SYSTEM \$7,380.00 16 Sep 32, SYSTEM \$7,380.00 17 Sep 30, SYSTEM \$7,380.00 18 Sep 30, SYSTEM \$7,380.00 19 Sep 30, SYSTEM \$7,380.00 10 Sep 30, SYSTEM \$7,380.00 11 Sep 30, SYSTEM \$7,380.00 12 Sep 30, SYSTEM \$7,380.00 13 Oct 15, SYSTEM \$7,380.00 14 Sep 30, SYSTEM \$7,380.00 15 Sep 30, SYSTEM \$7,380.00 16 Sep 30, SYSTEM \$7,380.00 17 Sep 30, SYSTEM \$7,380.00 18 Sep 30, SYSTEM \$7,380.00 19 Sep 30, SYSTEM \$7,380.00 10 Sep 30, SYSTEM \$1,050.00 10 Sep 30	Part	CULIVERTS	0300 - To	otal	Overrun		9		SYSTEM	\$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
0310 ROCK DITCH CHECK Overrun Overrun 9 Aug 17, 2020 (\$1,462.50) 10 Sep 2, SYSTEM \$1,462.50 Unit price based on averaged overrun adjustments for installed quantity of the control of the	SEEDING - COOL Material 17	10	Part	COLIVERTS	0300 - To	otal	Overrun			2020 Sep 2,		\$0.00 \$0.00 (\$1,462.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is
O310 ROCK DITCH CHECK Overrun Overrun 9 Aug 17, 2020 (\$1,462.50) 10 Sep 2, 2020 SYSTEM \$1,462.50 Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of 1,11.25000 - 11.25000	SEEDING - COOL Material 2021 27 27 27 27 27 27 27	10	Part	COLIVERTS	0300 - To	otal	Overrun	Overrun	10	2020 Sep 2,		\$0.00 \$0.00 (\$1,462.50) \$1,462.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is
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CURS BLOCKOUT Makerial Credit February	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material Cridin Total Material Cridin Total Material Cridin Material Cri	0400	CURB BLOCKOUT	MaterialCredit	. , , p =	14		SYSTEM	\$39,590.00	
CURB BLOCKOUT Color Hern Adjustment - Total 10 89 - 2 2008 2				- Total				\$197,950.00	
Adjustment		MaterialCredit - Total						\$197,950.00	
MOVER Material Total Material Mover		CURB BLOCKOUT		MDPA	10		schmij8	\$35,631.00	Paying 90%. Holding the rest until curbs are sealed.
Cities Teach Cities Ci					14		schmij8	(\$35,631.00)	
MISC OPTIONAL ACAD S Jun 16 Septical				MDPA - Tota	al			\$0.00	
MISC OPTIONAL ACAD S Jun 16 Septical		Other Item Adjustment - Tot	al					\$0.00	
Material	0400 -	Total						\$0.00	
SHOULDERS Agustment 2000 CAD - Total Sep. 2. SYSTEM (\$5.000.00)			Other Item	ACAD	5	Jun 16	schmii8		See AC adjustment sheet attached with this estimate
Other Name Adjustment - Total Sep 24 SYSTEM (\$1,731,73)	0470						Scrinijo	, , ,	See As adjustment sheet attached with this estimate.
STATE Stat				ACAD - TOL	aı				
Material - Total		<u> </u>	al						
Motorial - Total									
1 Sep 16 SYSTEM (89,000.00)	0510	MOUNTED ATTENUATOR	Material		10		SYSTEM	(\$3,000.00)	
Material - Total		(11		SYSTEM	(\$3,000.00)	
TRUCK OR TRAILER Material Credit Material Credit Material Credit Total Sep 10. SYSTEM \$3,000.00				- Total				(\$6,000.00)	
MOUNTED ATTENUATOR (TMA) 2020 2 Sep 30. SYSTEM \$3,000.00 MaterialCrodit - Total		Material - Total						(\$6,000.00)	
12 Sep 30. SYSTEM \$3,000.00		MOUNTED ATTENUATOR	MaterialCredit		11		SYSTEM	\$3,000.00	
Material Crodit - Total S6,000.00					12		SYSTEM	\$3,000.00	
Solid				- Total				\$6,000.00	
Solid		MaterialCredit - Total						\$6,000.00	
13	0510 -	Total							
WATERBORNE PAVEMENT MARKIND PAINT, TYPE P BEADS -Total -Tota			Material		13	Oct 15	SYSTEM		
Substitute Letter	0000	WATERBORNE PAVEMENT MARKING	Waterial			2020		, , ,	This adjustment offsets the original system-generated Overrun Payment
Material - Total 4 IN. WHITE STANDARD PAVEMENT MARKING PAINT, TYPE P BEADS REFL - Total 5324.00 Other Item Adjustment - To		PAINT, TYPE P BEADS			15		OTOTEM	ψ0,7 +0.00	Estimate Item Adjustment (0012) due to user schmij8 overridding Payment
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS **REFL - Total** **Other Item Adjustment - Total** **A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS* **A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS* **Total** **Total** **ST.224.58* **Material - Total** **A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS* **Total** **ST.224.58* **Material Credit - Total** **A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS* **Total** **ST.224.58* **Material Credit - Total** **A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS* **Total** **ST.224.58* **ST.224.58* **ST.224.58* **Could not override exception. Adjustment has been created to pay for stripe. Retorreflectivity test has been completed but sample record has not been entered yet. **Total** **Total** **ST.224.58* **Total** **ST.224.58* **Total** **ST.224.58* **Total** **ST.224.58* **Total** **Total** **ST.224.58* **Total** **Tota				- Total				\$0.00	
Adjustment		Material - Total						\$0.00	
Other Item Adjustment - Total S324.00 0600 - Total 0610		WATERBORNE PAVEMENT MARKING		REFL	13		schmij8	\$324.00	See Pavement Marking Adjustment Sheet Estimate 0013 J9S3519
Size Column Col				REFL - Tota	ıl			\$324.00	
Material - Total 13		Other Item Adjustment - Tot	al					\$324.00	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS - Total (\$7,224.58) Material - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS - Total 14 Nov 2, 2020 SYSTEM \$7,224.58 WaterialCredit - Total 57,224.58 MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODPA 13 Oct 15, 2020 Schmij8 \$7,224.58 Could not override exception. Adjustment has been created to pay for stripe. Retroreflectivity test has been completed but sample record has not been entered yet. 14 Nov 2, 2020 Schmij8 (\$7,224.58) Taking back previous adjustment. All material exceptions have been resolved.	0600 -	Total						\$324.00	
Material - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS - Total 57,224.58 MaterialCredit - Total 57,224.58 MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS - Total 57,224.58 More rialCredit - Total 57,224.58 More rialCredit - Total 57,224.58 Could not override exception. Adjustment has been created to pay for stripe. Retroreflectivity test has been completed but sample record has not been entered yet. 14 Nov 2, 2020 Schmij8 (\$7,224.58) Taking back previous adjustment. All material exceptions have been resolved.	0610	WATERBORNE PAVEMENT MARKING	Material		13		SYSTEM	(\$7,224.58)	
Material - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS - Total 57,224.58 MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS - Total 57,224.58 MaterialCredit - Total 57,224.58 MaterialCredit - Total 57,224.58 Could not override exception. Adjustment has been created to pay for stripe. Retroreflectivity test has been completed but sample record has not been entered yet. 14 Nov 2, 2020 Schmij8 (\$7,224.58) Taking back previous adjustment. All material exceptions have been resolved.				- Total				(\$7,224.58)	
4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS - Total - To		Material - Total						(\$7,224.58)	
MaterialCredit - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MDPA 13 Oct 15, 2020 Schmij8 \$7,224.58 MDPA 13 Oct 15, 2020 Schmij8 \$7,224.58 WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MDPA 13 Oct 15, 2020 Schmij8 \$7,224.58 WDPA 14 Nov 2, 2020 Schmij8 \$7,224.58 Taking back previous adjustment. All material exceptions have been resolved.		WATERBORNE PAVEMENT MARKING	MaterialCredit		14		SYSTEM		
4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment MDPA 13 Oct 15, 2020 schmij8 \$7,224.58 Could not override exception. Adjustment has been created to pay for stripe. Retroreflectivity test has been completed but sample record has not been entered yet. 14 Nov 2, 2020 Schmij8 (\$7,224.58) Taking back previous adjustment. All material exceptions have been resolved.				- Total				\$7,224.58	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Adjustment 2020 Retroreflectivity test has been completed but sample record has not been entered yet. Taking back previous adjustment. All material exceptions have been resolved.		MaterialCredit - Total						\$7,224.58	
14 Nov 2, schmij8 (\$7,224.58) Taking back previous adjustment. All material exceptions have been resolved.		WATERBORNE PAVEMENT MARKING		MDPA	13		schmij8	\$7,224.58	Retroreflectivity test has been completed but sample record has not been
MDPA - Total \$0.00					14		schmij8	(\$7,224.58)	Taking back previous adjustment. All material exceptions have been resolved.
				MDPA - Tota	al			\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0610	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	13	Oct 15, 2020	schmij8	\$241.36	See pavement marking adjustment sheet Estimate 0013 J9S3519
			REFL - Tota				\$241.36	
	Other Item Adjustment - Tot	al					\$241.36	
0610 -	Total						\$241.36	
0650	18 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$5,600.00)	
			- Total				(\$5,600.00)	
	Material - Total						(\$5,600.00)	
	18 IN. PIPE GROUP B	MaterialCredit		3	May 15, 2020	SYSTEM	\$5,600.00	
			- Total				\$5,600.00	
	MaterialCredit - Total						\$5,600.00	
	18 IN. PIPE GROUP B	Other Item Adjustment	MDPA	2	May 4, 2020	schmij8	\$3,000.00	Item adjustment for \$3000 to pay for all installed pipes except pipe installed at LM 7.364. We are withholding pay for this pipe until culvert performance test is complete.
				3	May 15, 2020	schmij8	(\$3,000.00)	Adjustment for \$3000 was made on estimate 0002 to pay contractor for portion of pipe not affected by material exception. Material exception has been satisfied and system has adjusted full price of item onto this estimate.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Tot	al					\$0.00	
0650 -	Total						\$0.00	
0660	24 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$400.00)	
				2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0660 -	Total						\$0.00	
0670	36 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$400.00)	
				2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schmij8 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0670 -	Total						\$0.00	
0680	15 IN. PIPE GROUP C	Material		2	May 4, 2020	SYSTEM	(\$1,750.00)	
				2	May 4, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schmij8 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0680 -	Total						\$0.00	
0700	24 IN. OR ALLOWED SUBSTITUTE GROUP B	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$400.00)	
	FLARED END SECTION			7	Jul 16, 2020	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0700 -	Total						\$0.00	
0730	SEEDING - COOL SEASON MIXTURES	Material		8	Aug 3, 2020	SYSTEM	(\$20,640.00)	
				8	Aug 3, 2020	SYSTEM	\$20,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schmij8 overridding Payment Estimate Exception 23 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0730 -	Total						\$0.00	
0760	ROCK DITCH CHECK	Overrun	Overrun	4	Jun 2,	SYSTEM	(\$2,385.00)	
				5	Jun 16, 2020	SYSTEM	(\$7,830.00)	
				7	Jul 16, 2020	SYSTEM	\$10,215.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0760 -	Total						\$0.00	
0770	SEDIMENT REMOVAL	Overrun	Overrun	9	Aug 17, 2020	SYSTEM	(\$330.00)	
				10	Sep 2, 2020	SYSTEM	\$330.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0770 -							\$0.00	
0780	SILT FENCE	Material	- Total	3	May 15, 2020	SYSTEM	(\$1,541.00)	
	Material - Total		- Iotai				(\$1,541.00)	
	SILT FENCE	MaterialCredit		4	Jun 2,	SYSTEM	(\$1,541.00) \$1,541.00	
	OILT I LIVOL	WaterialOreuit		7	2020	OTOTEW	ψ1,041.00	
			- Total				\$1,541.00	
	MaterialCredit - Total						\$1,541.00	
0780 -								
							\$0.00	
0790	MISC. FLOCCULANT SOCK	Material		5	Jun 16, 2020	SYSTEM	(\$125.00)	
0790	MISC. FLOCCULANT	Material		5		SYSTEM SYSTEM		
0790	MISC. FLOCCULANT	Material			2020 Jul 1,		(\$125.00)	
0790	MISC. FLOCCULANT	Material		6	2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$125.00) (\$125.00)	
0790	MISC. FLOCCULANT	Material		6	2020 Jul 1, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	(\$125.00) (\$125.00) (\$125.00)	
0790	MISC. FLOCCULANT	Material		6 7 8	2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM	(\$125.00) (\$125.00) (\$125.00) (\$125.00)	
0790	MISC. FLOCCULANT	Material		6 7 8 9	2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00)	
0790	MISC. FLOCCULANT	Material		6 7 8 9	2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00)	
0790	MISC. FLOCCULANT	Material		6 7 8 9 10	2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00)	
0790	MISC. FLOCCULANT	Material		6 7 8 9 10 11 12	2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00)	
0790	MISC. FLOCCULANT	Material		6 7 8 9 10 11 12 13	2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 15, 2020 Nov 2,	SYSTEM	(\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00)	
0790	MISC. FLOCCULANT	Material		6 7 8 9 10 11 12 13 14	2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Cot 15, 2020 Nov 2, 2020 Nov 16,	SYSTEM	(\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00)	
0790	MISC. FLOCCULANT	Material		6 7 8 9 10 11 12 13 14 15	2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Cot 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2,	SYSTEM	(\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00)	
0790	MISC. FLOCCULANT	Material		6 7 8 9 10 11 12 13 14 15 16	2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Sep 2, 2020 Sep 16, 2020 Oct 15, 2020 Nov 2, 2020 Dec 2, 2020 Jan 4,	SYSTEM	(\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00)	
0790	MISC. FLOCCULANT	Material		6 7 8 9 10 11 12 13 14 15 16 17	2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Sep 2, 2020 Sep 16, 2020 Oct 15, 2020 Nov 16, 2020 Dec 2, 2020 Jan 4, 2021 Feb 2,	SYSTEM	(\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00) (\$125.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0790	Material - Total						(\$1,875.00)	
	MISC. FLOCCULANT SOCK	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$125.00	
				7	Jul 16, 2020	SYSTEM	\$125.00	
				8	Aug 3, 2020	SYSTEM	\$125.00	
				9	Aug 17, 2020	SYSTEM	\$125.00	
				10	Sep 2, 2020	SYSTEM	\$125.00	
				11	Sep 16, 2020	SYSTEM	\$125.00	
				12	Sep 30, 2020	SYSTEM	\$125.00	
				13	Oct 15, 2020	SYSTEM	\$125.00	
				14	Nov 2, 2020	SYSTEM	\$125.00	
				15	Nov 16, 2020	SYSTEM	\$125.00	
				16	Dec 2, 2020	SYSTEM	\$125.00	
				17	Jan 4, 2021	SYSTEM	\$125.00	
				18	Feb 2, 2021	SYSTEM	\$125.00	
				19	Feb 16, 2021	SYSTEM	\$125.00	
				20	Mar 2, 2021	SYSTEM	\$125.00	
			- Total				\$1,875.00	
	MaterialCredit - Total						\$1,875.00	
0790 -	· Total						\$0.00	
0820	WOOD POST, 4 IN. BY 4 IN.	Overrun	Overrun	3	May 15, 2020	SYSTEM	(\$600.00)	
				4	Jun 2, 2020	SYSTEM	(\$390.00)	
				7	Jul 16, 2020	SYSTEM	\$990.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0820	·Total						\$0.00	
0860	CURB BLOCKOUT	Material		10	Sep 2, 2020	SYSTEM	(\$30,672.00)	
				11	Sep 16, 2020	SYSTEM	(\$30,672.00)	
				12	Sep 30, 2020	SYSTEM	(\$30,672.00)	
				13	Oct 15, 2020	SYSTEM	(\$30,672.00)	
			- Total				(\$122,688.00)	
	Material - Total						(\$122,688.00)	
	CURB BLOCKOUT	MaterialCredit		11	Sep 16, 2020	SYSTEM	\$30,672.00	
				12	Sep 30, 2020	SYSTEM	\$30,672.00	
				13	Oct 15, 2020	SYSTEM	\$30,672.00	
				14	Nov 2, 2020	SYSTEM	\$30,672.00	
			- Total				\$122,688.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0860	MaterialCredit - Total						\$122,688.00		
	CURB BLOCKOUT	Other Item Adjustment	MDPA	10	Sep 2, 2020	schmij8	\$27,604.80	Paying 90%. Holding the rest until curbs are sealed.	
				14	Nov 2, 2020	schmij8	(\$27,604.80)	Taking back previous adjustment. Curb has been sealed and all material requirements are satisfied.	
			MDPA - Tota	al			\$0.00		
	Other Item Adjustment - Tot	al					\$0.00		
0860 -	Total						\$0.00		
0890	CLASS A EXCAVATION	Price		15	Nov 16, 2020	SYSTEM	(\$0.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$0.52)		
	Price - Total						(\$0.52)		
0890 -	Total						(\$0.52)		
0950	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		6	Jul 1, 2020	SYSTEM	(\$3,987.00)		
				7	Jul 16, 2020	SYSTEM	(\$3,987.00)		
				8	Aug 3, 2020	SYSTEM	(\$9,271.80)		
				9	Aug 17, 2020	SYSTEM	(\$9,271.80)		
			- Total				(\$26,517.60)		
	Material - Total						(\$26,517.60)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit		7	Jul 16, 2020	SYSTEM	\$3,987.00		
				8	Aug 3, 2020	SYSTEM	\$3,987.00		
					9	Aug 17, 2020	SYSTEM	\$9,271.80	
				10	Sep 2, 2020	SYSTEM	\$9,271.80		
			- Total				\$26,517.60		
	MaterialCredit - Total						\$26,517.60		
0950 -	Total						\$0.00		
0960	MISC. OPTIONAL SHOULDERS	Other Item Adjustment	ACAD	11	Sep 16, 2020	schmij8	(\$11,984.78)	See AC Adjustment for Estimate 0011.	
				12	Sep 30, 2020	schmij8	(\$130.79)	See AC Adjustment Sheet.	
			ACAD - Tota	al			(\$12,115.57)		
	Other Item Adjustment - Tot	al					(\$12,115.57)		
0960 -	Total						(\$12,115.57)		
0980	CONCRETE APPROACH PAVEMENT	Material		7	Jul 16, 2020	SYSTEM	(\$1,600.00)		
				8	Aug 3, 2020	SYSTEM	(\$1,600.00)		
				9	Aug 17, 2020	SYSTEM	(\$1,600.00)		
				10	Sep 2, 2020	SYSTEM	(\$1,600.00)		
			- Total				(\$6,400.00)		
	Material - Total						(\$6,400.00)		
	CONCRETE APPROACH PAVEMENT	MaterialCredit		8	Aug 3, 2020	SYSTEM	\$1,600.00		
				9	Aug 17, 2020	SYSTEM	\$1,600.00		
				10	Sep 2, 2020	SYSTEM	\$1,600.00		
				11	Sep 16, 2020	SYSTEM	\$1,600.00		
			- Total				\$6,400.00		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	MaterialCredit - Total						\$6,400.00	
0980 -	· Total						\$0.00	
1130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL		Jan 4, 2021	schmij8	\$326.30	See 191018-H04_J9S3527_PMPA for adjustment breakdown.
			REFL - Tota	ıl			\$326.30	
	Other Item Adjustment - Tot	al					\$326.30	
	Total			.=			\$326.30	
1140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL		Jan 4, 2021	schmij8	\$226.06	See 191018-H04_J9S3527_PMPA for adjustment breakdown.
			REFL - Tota	ıl			\$226.06	
	Other Item Adjustment - Tot	tal					\$226.06	
	· Total						\$226.06	
1160	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Aug 3, 2020	SYSTEM	(\$364.00)	
				9	Aug 17, 2020	SYSTEM	(\$364.00)	
			- Total				(\$728.00)	
	Material - Total						(\$728.00)	
	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit		9	Aug 17, 2020	SYSTEM	\$364.00	
				10	Sep 2, 2020	SYSTEM	\$364.00	
			- Total				\$728.00	
	MaterialCredit - Total						\$728.00	
1160 -	· Total						\$0.00	
1190	CLASS B-1 CONCRETE (CULVERTS)	Material		6	Jul 1, 2020	SYSTEM	(\$16,200.00)	
				7	Jul 16, 2020	SYSTEM	(\$16,200.00)	
				8	Aug 3, 2020	SYSTEM	(\$16,200.00)	
				9	Aug 17, 2020	SYSTEM	(\$16,200.00)	
				10	Sep 2, 2020	SYSTEM	(\$16,200.00)	
			- Total				(\$81,000.00)	
	Material - Total						(\$81,000.00)	
	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		7	Jul 16, 2020	SYSTEM	\$16,200.00	
				8	Aug 3, 2020	SYSTEM	\$16,200.00	
				9	Aug 17, 2020	SYSTEM	\$16,200.00	
				10	Sep 2, 2020	SYSTEM	\$16,200.00	
				11	Sep 16, 2020	SYSTEM	\$16,200.00	
			- Total				\$81,000.00	
	MaterialCredit - Total						\$81,000.00	
	CLASS B-1 CONCRETE (CULVERTS)	Other Item Adjustment	MDPA	6	Jul 1, 2020	schmij8	\$12,400.00	Paying for the culvert extension @ 5.799. Culvert extension was precast. Holding pay for 1.9 CY of headwall extension until tests for concrete rock and sand are received.
				11	Sep 16, 2020	schmij8	(\$12,400.00)	Materials exceptions have been satisfied. Taking back previous pay adjustments.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Tot	al					\$0.00	
1190 -	·Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1200	REINFORCING STEEL (CULVERTS)	Material		6	Jul 1, 2020	SYSTEM	(\$2,560.00)				
				6	Jul 1, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schmij8 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				7	Jul 16, 2020	SYSTEM	(\$2,560.00)				
					7	Jul 16, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user schmij8 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
				8	Aug 3, 2020	SYSTEM	(\$2,560.00)				
				8	Aug 3, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schmijß overridding Payment Estimate Exception 20 on the current Payment Estimate.			
				9	Aug 17, 2020	SYSTEM	(\$2,560.00)				
				9	Aug 17, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schmijß overridding Payment Estimate Exception 24 on the current Payment Estimate.			
				10	Sep 2, 2020	SYSTEM	(\$2,560.00)				
				10	Sep 2, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user schmij8 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
				11	Sep 16, 2020	SYSTEM	(\$2,560.00)				
							11	Sep 16, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schmij8 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 30, 2020	SYSTEM	(\$2,560.00)			
				12	Sep 30, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schmij8 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				13	Oct 15, 2020	SYSTEM	(\$2,560.00)				
				13	Oct 15, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schmijß overridding Payment Estimate Exception 14 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
1200 -	· Total						\$0.00				
1210	18 IN. PIPE GROUP B	Material		6	Jul 1, 2020	SYSTEM	(\$4,650.00)				
				6	Jul 1, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schmij8 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				7	Jul 16, 2020	SYSTEM	(\$5,150.00)				
				7	Jul 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user schmij8 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
1210 -	· Total						\$0.00				
1220	24 IN. PIPE GROUP B	Material		6	Jul 1, 2020	SYSTEM	(\$3,080.00)				
				7	Jul 16, 2020	SYSTEM	(\$3,080.00)				
			- Total				(\$6,160.00)				
	Material - Total						(\$6,160.00)				
	24 IN. PIPE GROUP B	MaterialCredit		7	Jul 16, 2020	SYSTEM	\$3,080.00				
				8	Aug 3, 2020	SYSTEM	\$3,080.00				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1220		MaterialCredit	- Total				\$6,160.00	
	MaterialCredit - Total						\$6,160.00	
	24 IN. PIPE GROUP B	Other Item Adjustment	MDPA	6	Jul 1, 2020	schmij8	\$210.00	AWP is looking for a QC culvert performance test. I have informed the contractors that we are requesting pipes at LM 3.618 and 4.372 be tested. I am holding pay for the installed pipe at 3.618 until the test is performed and paying for the 3' pipe extension RT@ 3.167.
				8	Aug 3, 2020	schmij8	(\$210.00)	QC Culvert Performance tests have been done. I am taking back the \$210 adjustment that paid for a 3' extension.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Tot	al					\$0.00	
1220 -	Total						\$0.00	
1230	30 IN. PIPE GROUP B	Material		6	Jul 1, 2020	SYSTEM	(\$800.00)	
				6	Jul 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$800.00)	
				7	Jul 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user schmij8 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1230 -	· Total						\$0.00	
1240	15 IN. PIPE GROUP C	Material		6	Jul 1, 2020	SYSTEM	(\$4,280.00)	
				6	Jul 1, 2020	SYSTEM	\$4,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schmij8 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$22,480.00)	
			7		Jul 16, 2020	SYSTEM	\$22,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user schmij8 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1240 -	·Total						\$0.00	
1250	18 IN. PIPE GROUP C	Material		7	Jul 16, 2020	SYSTEM	(\$1,800.00)	
				7	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user schmij8 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1250 -	Total						\$0.00	
1290	SEEDING - COOL SEASON MIXTURES	Material		17	Jan 4, 2021	SYSTEM	(\$19,350.00)	
				17	Jan 4, 2021	SYSTEM	\$19,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1290 -	· Total						\$0.00	
1300	ROCK DITCH CHECK	Material		8	Aug 3, 2020	SYSTEM	(\$4,916.25)	
				8	Aug 3, 2020	SYSTEM	\$4,916.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schmij8 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ROCK DITCH CHECK	Overrun	Overrun	9	Aug 17, 2020	SYSTEM	(\$1,395.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1300	ROCK DITCH CHECK	Overrun	Overrun	10	Sep 2, 2020	SYSTEM	\$1,395.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is applied (if non-zero).				
			Overrun - To	otal			\$0.00					
	Overrun - Total						\$0.00					
1300 -	Total						\$0.00					
						0)/07514						
1330	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		9	Aug 17, 2020	SYSTEM	(\$12,600.00)					
			- Total				(\$12,600.00)					
	Material - Total						(\$12,600.00)					
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	MaterialCredit		10	Sep 2, 2020	SYSTEM	\$12,600.00					
			- Total				\$12,600.00					
	MaterialCredit - Total						\$12,600.00					
1330 -	Total						\$0.00					
1340	MGS BRIDGE APPROACH	Construction		1	Apr 1,	SYSTEM	\$12,272.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
1040	TRANSITION SECTION	Stockpile		'	2020	OTOTEM	Ψ12,212.00	aymont Estimate form rajustinon generated econpile transaction				
	(EXTENDED CURB)			9	Aug 17, 2020	SYSTEM	(\$3,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				12	Sep 30, 2020	SYSTEM	(\$9,204.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$0.00					
	Construction Stockpile - To	tal					\$0.00					
1340 -	Total						\$0.00					
1400	CURB BLOCKOUT	Material	Material	Material		8	Aug 3, 2020	SYSTEM	(\$34,694.00)			
										9	Aug 17, 2020	SYSTEM
				10	Sep 2, 2020	SYSTEM	(\$69,388.00)					
				11	Sep 16, 2020	SYSTEM	(\$69,388.00)					
				12	Sep 30, 2020	SYSTEM	(\$69,388.00)					
				13	Oct 15, 2020	SYSTEM	(\$69,388.00)					
			- Total				(\$381,634.00)					
	Material - Total						(\$381,634.00)					
	CURB BLOCKOUT	MaterialCredit		9	Aug 17, 2020	SYSTEM	\$34,694.00					
				10	Sep 2, 2020	SYSTEM	\$69,388.00					
				11	Sep 16, 2020	SYSTEM	\$69,388.00					
				12	Sep 30, 2020	SYSTEM	\$69,388.00					
				13	Oct 15, 2020	SYSTEM	\$69,388.00					
				14	Nov 2, 2020	SYSTEM	\$69,388.00					
			- Total				\$381,634.00					
	MaterialCredit - Total						\$381,634.00					
	CURB BLOCKOUT	Other Item Adjustment	MDPA	10	Sep 2, 2020	schmij8	\$62,449.20	Paying 90%. Holding the rest until curbs are sealed.				
				14	Nov 2, 2020	schmij8	(\$62,449.20)	Taking back previous adjustment. Curb has been sealed and all material requirements are satisfied.				
			MDPA - Tota	al			\$0.00					
	Other Item Adjustment - Tot	al					\$0.00					
1400 -	Total						\$0.00					

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1450	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		14	Nov 2, 2020	SYSTEM	(\$1,941.60)	
			Overrun - To	otal			(\$1,941.60)	
	Overrun - Total						(\$1,941.60)	
1450 -	Total						(\$1,941.60)	
1460	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	12	Sep 30, 2020	SYSTEM	(\$960.50)	
				20	Mar 2, 2021	SYSTEM	\$960.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
1460 -	Total						\$0.00	
1470	MISC. OPTIONAL SHOULDER	Other Item Adjustment	ACAD	11	Sep 16, 2020	schmij8	(\$5,798.87)	See AC Adjustment for Estimate 0011.
				12	Sep 30, 2020	schmij8	(\$2,834.72)	See AC Adjustment Sheet
			ACAD - Tota	al			(\$8,633.59)	
	Other Item Adjustment - Tot	al					(\$8,633.59)	
1470 -	Total						(\$8,633.59)	
1490	MISC. TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	Overrun	Overrun	14	Nov 2, 2020	SYSTEM	(\$176.00)	
			Overrun - To	otal			(\$176.00)	
	Overrun - Total						(\$176.00)	
1490 -	Total						(\$176.00)	
1600	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	17	Jan 4, 2021	schmij8	\$229.15	See 191018-H04_J9S3554_PMPA for adjustment breakdown.
			REFL - Total				\$229.15	
	Other Item Adjustment - Tot	al					\$229.15	
1600 -	Total						\$229.15	
1610	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	17	Jan 4, 2021	schmij8	\$213.04	See 191018-H04_J9S3554_PMPA for adjustment breakdown.
			REFL - Tota	ı			\$213.04	
	Other Item Adjustment - Tot	al					\$213.04	
1610 -	Total						\$213.04	
1650	CLASS B-1 CONCRETE (CULVERTS)	Material		10	Sep 2, 2020	SYSTEM	(\$39,800.00)	
			- Total				(\$39,800.00)	
	Material - Total						(\$39,800.00)	
	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		11	Sep 16, 2020	SYSTEM	\$39,800.00	
			- Total				\$39,800.00	
	MaterialCredit - Total						\$39,800.00	
	CLASS B-1 CONCRETE (CULVERTS)	Other Item Adjustment	MATL	18	Feb 2, 2021	schmij8	\$4,956.27	Left over material cost for precast box culvert from LM 3.648 NN. \$3817.90 for material costs, half of 1549.28 + 5% overhead for return handling costs, half of \$650 original delivery fee.
			MATL - Tota	il			\$4,956.27	
	CLASS B-1 CONCRETE (CULVERTS)		MDPA	10	Sep 2, 2020	schmij8	\$36,000.00	Paying for precast box culvert sections at LM 0.825 RT, 1.286 RT/LT. The 2 CY for headwall and pipe collar concrete are being held until correct CRE2O reports are submitted.
				11	Sep 16, 2020	schmij8	(\$36,000.00)	Materials exceptions have been satisfied. Taking back previous pay adjustments.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$4,956.27	
	CLASS B-1 CONCRETE	Overrun	Overrun	20	Mar 2,	SYSTEM	(\$3,400.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
1650	(CULVERTS)	Overrun			2021											
			Overrun - T	otal			(\$3,400.00)									
	Overrun - Total						(\$3,400.00)									
1650 -							\$1,556.27									
1660	REINFORCING STEEL (CULVERTS)	Material		10	Sep 2, 2020	SYSTEM	(\$6,420.00)									
				10	Sep 2, 2020	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user schmij8 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
				11	Sep 16, 2020	SYSTEM	(\$13,760.00)									
				11	Sep 16, 2020	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schmij8 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
				12	Sep 30, 2020	SYSTEM	(\$17,600.00)									
				12	Sep 30, 2020	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schmij8 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
				13	Oct 15, 2020	SYSTEM	(\$25,458.00)									
				13	Oct 15, 2020	SYSTEM	\$25,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schmij8 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
								14	Nov 2, 2020	SYSTEM	(\$25,458.00)					
				14	Nov 2, 2020	SYSTEM	\$25,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schmij8 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				15	Nov 16, 2020	SYSTEM	(\$25,458.00)									
				15	Nov 16, 2020	SYSTEM	\$25,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
				16	Dec 2, 2020	SYSTEM	(\$25,458.00)									
				16	Dec 2, 2020	SYSTEM	\$25,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
				17	Jan 4, 2021	SYSTEM	(\$25,458.00)									
				17	Jan 4, 2021	SYSTEM	\$25,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
				18	Feb 2, 2021	SYSTEM	(\$25,458.00)									
				18	Feb 2, 2021	SYSTEM	\$25,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
				19	Feb 16, 2021	SYSTEM	(\$25,458.00)									
											19	Feb 16, 2021	SYSTEM	\$25,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pinkle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				20	Mar 2, 2021	SYSTEM	\$26,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total						\$0.00									
1660 -	Total						\$0.00									
1690	SEEDING - COOL SEASON MIXTURES	Material		17	Jan 4, 2021	SYSTEM	(\$12,040.00)									
				17	Jan 4, 2021	SYSTEM	\$12,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schmij8 overridding Payment								

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1690	SEEDING - COOL SEASON MIXTURES	Material						Estimate Exception 6 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1690 -	Total						\$0.00	
1700	ROCK DITCH CHECK	Material		11	Sep 16, 2020	SYSTEM	(\$8,167.50)	
				11	Sep 16, 2020	SYSTEM	\$8,167.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schmij8 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1700 -	Total						\$0.00	
1790	CURB BLOCKOUT	Material		10	Sep 2, 2020	SYSTEM	(\$29,250.00)	
				11	Sep 16, 2020	SYSTEM	(\$29,250.00)	
				12	Sep 30, 2020	SYSTEM	(\$29,250.00)	
				13	Oct 15, 2020	SYSTEM	(\$29,250.00)	
			- Total				(\$117,000.00)	
	Material - Total						(\$117,000.00)	
	CURB BLOCKOUT	MaterialCredit		11	Sep 16, 2020	SYSTEM	\$29,250.00	
				12	Sep 30, 2020	SYSTEM	\$29,250.00	
				13	Oct 15, 2020	SYSTEM	\$29,250.00	
			Total	14	Nov 2, 2020	SYSTEM	\$29,250.00	
	** * * * * * * * * * * * * * * * * * * *		- Total				\$117,000.00	
	MaterialCredit - Total	a., .,					\$117,000.00	- · · · · · · · · · · · · · · · · · · ·
	CURB BLOCKOUT	Other Item Adjustment	MDPA	10	Sep 2, 2020 Sep 30,	schmij8 schmij8	\$24,862.50 \$1,462.50	Paying 85%. Holding the rest until curbs are sealed and cracks are fixed Item was adjusted to pay 85% on Estimate 0010. Cracks have been fixed so I
				14	2020 Nov 2,	schmij8	(\$26,325.00)	am paying 5%. Holding the last 10% until curb blockouts are sealed. Taking back previous adjustment. Curb has been sealed and all material
					2020	Scriringo	(ψ20,323.00)	requirements are satisfied.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Tot	al					\$0.00	
1790 -	Total						\$0.00	
1840	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	14	Nov 2, 2020	SYSTEM	(\$876.80)	
		Overrun - Total				(\$876.80)		
	Overrun - Total						(\$876.80)	
1840 -	Total						(\$876.80)	
1860	MISC. OPTIONAL SHOULDER		ACAD	11	Sep 16, 2020	schmij8	(\$10,996.28)	See AC Adjustment for Estimate 0011.
	ACAD - Total						(\$10,996.28)	
	Other Item Adjustment - Total						(\$10,996.28)	
1860 -	Total						(\$10,996.28)	
1960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	17	Jan 4, 2021	schmij8	\$273.54	See 191018-H04_J9S3555_PMPA for adjustment breakdown.
		REFL - Total				\$273.54		
	Other Item Adjustment - Total						\$273.54	
1960 -	Total						\$273.54	
1970	4 IN. YELLOW STANDARD	Other Item	REFL	17	Jan 4,	schmij8	\$208.54	See 191018-H04_J9S3555_PMPA for adjustment breakdown.

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Line Description	Remarks
PAVEMENT MARKING PAINT, TYPE P BEADS REFL - Total \$208.54 Other Item Adjustment - Total \$208.54 1970 - Total \$208.54 2020 CLASS B-1 CONCRETE Material 7 Jul 16, SYSTEM (\$200.00)	
REFL - Total \$208.54 Other Item Adjustment - Total \$208.54 1970 - Total \$208.54 2020 CLASS B-1 CONCRETE Material 7 Jul 16, SYSTEM (\$200.00)	
1970 - Total \$208.54 2020 CLASS B-1 CONCRETE Material 7 Jul 16, SYSTEM (\$200.00)	
1970 - Total \$208.54 2020 CLASS B-1 CONCRETE Material 7 Jul 16, SYSTEM (\$200.00)	
(CLILVEDTC)	
8 Aug 3, SYSTEM (\$16,400.00)	
9 Aug 17, SYSTEM (\$34,800.00) 2020	
10 Sep 2, SYSTEM (\$34,800.00) 2020	
- Total (\$86,200.00)	
(CULVERTS) 2020	
9 Aug 17, 2020 \$16,400.00	
10 Sep 2, 2020 SYSTEM \$34,800.00	
11 Sep 16, 2020 SYSTEM \$34,800.00	
T / I	
- Total \$86,200.00	
- Otal \$86,200.00	
	verts.
MaterialCredit - Total \$86,200.00 CLASS B-1 CONCRETE (CULVERTS) Other Item Adjustment MDPA 9 Aug 17, 2020 Schmij8 \$34,600.00 Paying for the precast box culv	verts. en satisfied. Taking back previous pay
MaterialCredit - Total CLASS B-1 CONCRETE (CULVERTS) Other Item Adjustment MDPA 9 Aug 17, 2020 11 Sep 16, schmij8 (\$34,600.00) Materials exceptions have been	
MaterialCredit - Total CLASS B-1 CONCRETE (CULVERTS) Other Item Adjustment MDPA 9 Aug 17, 2020 11 Sep 16, 2020 Sechmij8 (\$34,600.00) Materials exceptions have been adjustments.	
MaterialCredit - Total CLASS B-1 CONCRETE (CULVERTS) Other Item (CULVERTS) Adjustment MDPA 9 Aug 17, 2020 11 Sep 16, 2020 MDPA - Total \$86,200.00 Paying for the precast box culv (\$34,600.00) Materials exceptions have been adjustments.	
MaterialCredit - Total CLASS B-1 CONCRETE (CULVERTS) Other Item Adjustment - Total MDPA 9 Aug 17, 2020 11 Sep 16, 2020 MDPA - Total Sep 16, 2020 Other Item Adjustment - Total Sep 16, 2020 MDPA - Total Sep 16, 2020 Sechmij8 (\$34,600.00) Materials exceptions have been adjustments.	
MaterialCredit - Total	en satisfied. Taking back previous pay ginal system-generated Overrun Payment 20) due to user schmij8 overridding Payment
MaterialCredit - Total \$86,200.00	en satisfied. Taking back previous pay ginal system-generated Overrun Payment 20) due to user schmij8 overridding Payment
MaterialCredit - Total	ginal system-generated Overrun Payment current Payment Estimate.
MaterialCredit - Total	ginal system-generated Overrun Payment current Payment Estimate.
Material Credit - Total S86,200.00 CLASS B-1 CONCRETE (CULVERTS) Adjustment MDPA 9	ginal system-generated Overrun Payment 20) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 25) due to user schmij8 overridding Payment current Payment Estimate.
Material Credit - Total S86,200.00 CLASS B-1 CONCRETE (CULVERTS) Other Item Adjustment MDPA 9 Aug 17, 2020 schmij8 \$34,600.00 Paying for the precast box culv 11 Sep 16, 2020 schmij8 \$34,600.00 Materials exceptions have been adjustments.	ginal system-generated Overrun Payment 20) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 25) due to user schmij8 overridding Payment current Payment Estimate.
MaterialCredit - Total CLASS B-1 CONCRETE (CULVERTS) Other Item Adjustment MDPA 9 Aug 17, 2020 Schmij8 \$34,600.00 Paying for the precast box culv 2020 11 Sep 16, 2020 Schmij8 \$34,600.00 Materials exceptions have been adjustments. MDPA - Total \$0.00	ginal system-generated Overrun Payment 20) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 25) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment current Payment Estimate. ginal system-generated Overrun Payment current Payment Estimate.
MaterialCredit - Total CLASS B-1 CONCRETE (CULVERTS) Other Item Adjustment MDPA 9 Aug 17, 2020 11 Sep 16, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Sep 2, 2020 Sep 16, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Sep 2, 2020 Sep 16, 2020 Sep 2, 2020 Sep 16, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 2, 2020 Sep 2, 2020 Sep 3,000.00 Sep 2, 2020 Sep 3,000.00 Sep 2, 2020 Sep 3,000.00 Sep 3,000.00 Sep 3,000.00 Sep 4,000.00 Sep 4,000.00 Sep 5,000.00 Sep 6,000.00 Sep 6,000.00 Sep 7,000.00 Sep 7,000.00 Sep 8,000.00 Sep 8,000.00 Sep 8,000.00 Sep 16,000.00	ginal system-generated Overrun Payment 20) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 25) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment current Payment Estimate. ginal system-generated Overrun Payment current Payment Estimate.
Material Credit - Total S86,200.00 CLASS B-1 CONCRETE (CULVERTS) Other Item Adjustment MDPA 9 Aug 17, 2020 11 Sep 16, 2020 Sep 16 Sep	ginal system-generated Overrun Payment 20) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 25) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 28) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 23) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 23) due to user schmij8 overridding Payment current Payment Estimate.
Material Credit - Total S86,200.00 S86,200.00 CLASS B-1 CONCRETE (CULVERTS) Other Item Adjustment MDPA 9 Aug 17, Schmij8 \$34,600.00 Paying for the precast box culv 2020 S98,000 Materials exceptions have been adjustments. S0.00 Materials exceptions have been adjustments. S0.00 S0.00	ginal system-generated Overrun Payment 20) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 25) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 28) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 23) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 23) due to user schmij8 overridding Payment current Payment Estimate.
Material Crodit - Total CLASS B-1 CONCRETE (CULVERTS) Other Item Adjustment MDPA Sep 16, 2020 SYSTEM S7,000.00 This adjustment offsets the original straight (SP 2020 SYSTEM SP 2020 SYSTEM S7,000.00 Straight (SP 2020 SYSTEM S7,000.00 Straight (SP 2020 SYSTEM SP 2	ginal system-generated Overrun Payment 20) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 25) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 28) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 23) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 23) due to user schmij8 overridding Payment current Payment Estimate. ginal system-generated Overrun Payment 28) due to user schmij8 overridding Payment current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2030	Material - Total						\$0.00	
2030 -	- Total						\$0.00	
2050	PIPE LINER FOR EXISTING CULVERT	Material		8	Aug 3, 2020	SYSTEM	(\$42,200.00)	
				8	Aug 3, 2020	SYSTEM	\$42,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schmij8 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2050 -	Total						\$0.00	
2060	SEEDING - COOL SEASON MIXTURES	Material		17	Jan 4, 2021	SYSTEM	(\$16,125.00)	
				17	Jan 4, 2021	SYSTEM	\$16,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schmij8 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2060 -	Total						\$0.00	
2220		Other Item Adjustment	ACAD	5	Jun 16, 2020	schmij8	(\$2,355.43)	See AC adjustment sheet attached with this estimate.
				6	Jul 1, 2020	schmij8	(\$2,741.50)	See attached AC adjustment sheet.
			ACAD - Tota	al			(\$5,096.93)	
	Other Item Adjustment - Tot	al					(\$5,096.93)	
2220 -	Total						(\$5,096.93)	
2230	TRUCK OR TRAILER Material MOUNTED ATTENUATOR (TMA)	Material		10	Sep 2, 2020	SYSTEM	(\$3,000.00)	
				11	Sep 16, 2020	SYSTEM	(\$3,000.00)	
			- Total				(\$6,000.00)	
	Material - Total						(\$6,000.00)	
	TRUCK OR TRAILER MaterialCredit MOUNTED ATTENUATOR			11	Sep 16, 2020	SYSTEM	\$3,000.00	
	(TMA)	MOUNTED ATTENUATOR (TMA)		12	Sep 30,	SYSTEM	¢2 000 00	
							\$3,000.00	
	- Total						\$6,000.00	
	MaterialCredit - Total		- Total		2020			
2230 -			- Total		2020		\$6,000.00	
2230 - 2300	Total 4 IN. WHITE STANDARD WATERBORNE	Material	- Total	13	2020 Oct 15, 2020	SYSTEM	\$6,000.00 \$6,000.00	
	Total 4 IN. WHITE STANDARD	Material	- Total		Oct 15,	SYSTEM	\$6,000.00 \$6,000.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	Material	- Total	13	Oct 15, 2020 Oct 15,		\$6,000.00 \$6,000.00 \$0.00 (\$2,899.80)	Estimate Item Adjustment (0019) due to user schmij8 overridding Payment
	Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	Material		13	Oct 15, 2020 Oct 15,		\$6,000.00 \$6,000.00 \$0.00 (\$2,899.80) \$2,899.80	Estimate Item Adjustment (0019) due to user schmij8 overridding Payment
	Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material Other Item Adjustment		13	Oct 15, 2020 Oct 15,		\$6,000.00 \$6,000.00 \$0.00 (\$2,899.80) \$2,899.80	Estimate Item Adjustment (0019) due to user schmij8 overridding Payment
	Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material - Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	Other Item	- Total	13	Oct 15, 2020 Oct 15, 2020 Oct 15,	SYSTEM	\$6,000.00 \$6,000.00 \$0.00 (\$2,899.80) \$2,899.80 \$0.00	Estimate Item Adjustment (0019) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material - Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	Other Item Adjustment	- Total REFL	13	Oct 15, 2020 Oct 15, 2020 Oct 15,	SYSTEM	\$6,000.00 \$6,000.00 \$0.00 (\$2,899.80) \$2,899.80 \$0.00 \$137.74	Estimate Item Adjustment (0019) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material - Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total	Other Item Adjustment	- Total REFL	13	Oct 15, 2020 Oct 15, 2020 Oct 15,	SYSTEM	\$6,000.00 \$6,000.00 \$0.00 (\$2,899.80) \$2,899.80 \$0.00 \$137.74	Estimate Item Adjustment (0019) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
2300	Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material - Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Tot Total 4 IN. YELLOW STANDARD WATERBORNE	Other Item Adjustment	- Total REFL	13	Oct 15, 2020 Oct 15, 2020 Oct 15,	SYSTEM	\$6,000.00 \$6,000.00 \$0.00 (\$2,899.80) \$2,899.80 \$0.00 \$137.74	Estimate Item Adjustment (0019) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
2300 -	Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material - Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Tot Total 4 IN. YELLOW STANDARD	Other Item Adjustment	- Total REFL	13	Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM schmij8	\$6,000.00 \$6,000.00 \$0.00 (\$2,899.80) \$2,899.80 \$0.00 \$137.74 \$137.74	Estimate Item Adjustment (0019) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
2300 -	Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material - Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAVEMENT MARKING	Other Item Adjustment	- Total REFL	13 13 13	Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020	schmij8	\$6,000.00 \$6,000.00 \$0.00 (\$2,899.80) \$2,899.80 \$0.00 \$137.74 \$137.74 \$137.74 (\$2,881.67)	Estimate Item Adjustment (0019) due to user schmijß overridding Payment Estimate Exception 1 on the current Payment Estimate. See Pavement Marking Adjustment Sheet Estimate 0013 J9S3594 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schmijß overridding Payment
2300 -	Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material - Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment - Total 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAVEMENT MARKING	Other Item Adjustment	- Total REFL REFL - Tota	13 13 13	Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020	schmij8	\$6,000.00 \$6,000.00 \$0.00 (\$2,899.80) \$2,899.80 \$0.00 \$137.74 \$137.74 \$137.74 \$137.74 (\$2,881.67)	Estimate Item Adjustment (0019) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate. See Pavement Marking Adjustment Sheet Estimate 0013 J9S3594 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schmij8 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0040	DAVEMENT MADIZING		Type	Number	Date	Бу		
2310	PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment						
			REFL - Tota	al			\$134.47	
	Other Item Adjustment - Tot	tal					\$134.47	
2310 -							\$134.47	
2350	18 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$5,900.00)	
				2	May 4, 2020	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2350 -	· Total						\$0.00	
2360	15 IN. PIPE GROUP C	Material		2	May 4, 2020	SYSTEM	(\$6,000.00)	
				2	May 4, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schmij8 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2360 -	Total						\$0.00	
2380	SEEDING - COOL SEASON MIXTURES	Material		8	Aug 3, 2020	SYSTEM	(\$10,320.00)	
				8	Aug 3, 2020	SYSTEM	\$10,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schmij8 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2380 -							\$0.00	
2410	ROCK DITCH CHECK	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$2,430.00)	
				7	Jul 16, 2020	SYSTEM	\$2,430.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
2410 -	· Total						\$0.00	
2450	WOOD POST, 4 IN. BY 4 IN.	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$390.00)	
				6	Jul 1, 2020	SYSTEM	(\$30.00)	
				7	Jul 16, 2020	SYSTEM	\$420.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
2450 -	· Total						\$0.00	
5001	ALTERNATE DITCH CHECK	Material		11	Sep 16, 2020	SYSTEM	(\$1,120.00)	
				12	Sep 30, 2020	SYSTEM	(\$1,120.00)	
				13	Oct 15, 2020	SYSTEM	(\$1,120.00)	
				14	Nov 2, 2020	SYSTEM	(\$1,120.00)	
				15	Nov 16, 2020	SYSTEM	(\$1,120.00)	
				16	Dec 2, 2020	SYSTEM	(\$1,120.00)	
				17	Jan 4, 2021	SYSTEM	(\$1,120.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001		Material	- Total				(\$7,840.00)	
	Material - Total						(\$7,840.00)	
	ALTERNATE DITCH CHECK	MaterialCredit		12	Sep 30, 2020	SYSTEM	\$1,120.00	
				13	Oct 15, 2020	SYSTEM	\$1,120.00	
				14	Nov 2, 2020	SYSTEM	\$1,120.00	
				15	Nov 16, 2020	SYSTEM	\$1,120.00	
				16	Dec 2, 2020	SYSTEM	\$1,120.00	
				17	Jan 4, 2021	SYSTEM	\$1,120.00	
				18	Feb 2, 2021	SYSTEM	\$1,120.00	
	- Total						\$7,840.00	
	MaterialCredit - Total						\$7,840.00	
5001 - Total							\$0.00	
Overall - Total							(\$51,045.97)	

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