

Pay Estimate Created Date: November 21, 2022

Final Estimate I 47	lumber			20-G12 ry Sapp & Sons,		riod Start July 16, 20 riod End November	15, 2022 Net	ginal Contract Amount t Change Order Amour rrent Contract Amount	t \$523,979.01	
Approval Date									By User	
November 21, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by					evendj1			
November 21, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hol						holdtc		
December 5, 2022				Re	viewed and A	Approved at the Centr	al Office Con	trollers Office Level by	ramses1	
Original Comp	letion Da	ate	Current Comp	letion Date	etion Date Actual Completion Date		% of C	6 of Current Contract Amount Complete		
December	1, 2021		December	1, 2021	Dece	ember 1, 2021		100.00%		
	С	ontract	Informational Dat	es		Mileston	es			
Date Descripti	on O	Driginal	Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract			
Acceptance Date	S	eptemb	er 22, 2022	September 22,	2022					
Awarded Date	A	pril 1, 2	020	April 1, 2020						
Letting Date	N	larch 20	, 2020	March 20, 2020)					
Notice to Proceed	Date J	une 1, 2	.020	June 1, 2020						
Open to Traffic Da	te									
Work Began Date	JI	uly 8, 20)20	July 8, 2020						

Contract Total Pa	ay For Estimate No. 47			
		This Estimate	Previous	To Date
200320-G12				
	Total Posted Items Pay	\$0.00	\$9,697,462.61	\$9,697,462.61
	Gross Item Adjustments	\$0.00	(\$5,241.44)	(\$5,241.44)
	Incentive	\$0.00	\$30,320.18	\$30,320.18
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$16,545.00	\$16,545.00
	-		\$9,739,086.35	\$9,739,086.35
Contract Total Pa	ayable This Estimate:	\$0.00		
<mark>ltems Paid This E</mark>	stimate Period			
No Data Availat	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjust	ments Exist on Contract			
Line Item Adjustm	nents This Estimate			
No Data Availat	ماد			

No Data Available



	Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P0588I	FAF 14-1(32)	Grading and pavement	14	CHRISTIAN	from 32nd St. to 22nd St. in Ozark
J8P3015	FAF-14-1(29)	Grading and pavement	14	CHRISTIAN	on Jackson Street at Route NN in Ozark
J8P3096	FAF 14-1(27)	Grading and pavement	14	CHRISTIAN	on Jackson Street from 16th Street to 0.1 miles west of Rte NN in Ozark
J8P3115	FAF 14-1(33)	Coldmill and resurface	14	CHRISTIAN	through the City of Ozark, from 3rd Street to 6th Street

Totals by Job Numbers

J8P0588I		This Estimate	Previous	To Date
000 00000	Posted Item Pay	\$0.00	\$2.817.483.21	\$2,817,483.21
	Gross Item Adjustments	\$0.00	(\$15,575.33)	(\$15,575.33)
	Gross Item Pay	\$0.00 \$0.00	\$2,801,907.88	\$2,801,907.88
	Gross item Pay	\$0.00	\$2,001,907.00	\$2,001,907.00
	Incentive	\$0.00	\$253.39	\$253.39
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$4.806.32	\$4.806.32
	other contract Adjustments	\$0.00	φ+,000.02	ψ-1,000.02
J8P3015		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,669,221.92	\$2,669,221.92
	Gross Item Adjustments	\$0.00	\$3,520.24	\$3,520.24
	Gross Item Pay	\$0.00	\$2,672,742.16	\$2,672,742.16
	_		+-,,	
	Incentive	\$0.00	\$7,306.64	\$7,306.64
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$4,553.18	\$4,553.18
J8P3096		This Estimate	Previous	To Date
J8P3096	Posted Item Pay	\$0.00	\$3,769,953.64	\$3,769,953.64
J8P3096	Gross Item Adjustments	\$0.00 \$0.00	\$3,769,953.64 \$6,385.35	\$3,769,953.64 \$6,385.35
J8P3096		\$0.00	\$3,769,953.64	\$3,769,953.64
J8P3096	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99	\$3,769,953.64 \$6,385.35 \$3,776,338.99
J8P3096	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82
J8P3096	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00
J8P3096	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00
J8P3096	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70
J8P3096 J8P3115	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70 Previous	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$0.00 \$6,432.70 To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70 Previous \$440,803.84	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70 To Date \$440,803.84
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70 Previous \$440,803.84 \$428.30	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70 To Date \$440,803.84 \$428.30
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70 Previous \$440,803.84	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70 To Date \$440,803.84
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70 Previous \$440,803.84 \$428.30	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70 To Date \$440,803.84 \$428.30
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70 Previous \$440,803.84 \$428.30 \$441,232.14	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$6,432.70 To Date \$440,803.84 \$428.30 \$441,232.14
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$0.00 \$6,432.70 Previous \$440,803.84 \$428.30 \$441,232.14 \$11,264.33 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$0.00 \$6,432.70 To Date \$440,803.84 \$428.30 \$441,232.14 \$11,264.33
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$0.00 \$6,432.70 Previous \$440,803.84 \$428.80 \$441,232.14 \$11,264.33	\$3,769,953.64 \$6,385.35 \$3,776,338.99 \$11,495.82 \$0.00 \$0.00 \$0.00 \$6,432.70 To Date \$440,803.84 \$4428.30 \$441,232.14 \$11,264.33 \$0.00



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5001.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2270.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1690.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1700.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1830.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2300.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2280.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2580.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2590.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2600.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2610.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3930.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3880.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3890.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3900.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3910.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3920.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0600.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0510.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0520.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0530.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0540.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0550.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0560.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0570.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0580.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0590.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3940.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3950.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3960.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3980.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4010.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3990.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3970.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4000.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4020.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4030.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4040.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4050.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2620.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2630.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2640.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2650.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2660.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2500.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2510.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2520.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2530.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2540.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2550.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2560.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2570.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2670.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2720.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0620.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0640.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0650.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0660.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0670.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0680.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0690.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0700.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0710.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0720.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0730.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0740.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0750.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0760.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0770.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0780.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0790.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0800.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0810.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0820.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4060.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4070.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4080.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4090.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4100.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4110.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4120.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4130.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4140.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4150.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4160.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4170.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4180.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4190.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4200.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4210.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4220.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4230.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4240.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4250.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4260.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4270.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0830.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0840.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0850.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0860.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0870.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0880.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0890.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0900.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0910.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0920.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0930.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0940.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0950.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0960.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0970.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0980.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0990.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4280.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4290.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4300.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4310.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4320.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4330.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4340.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4350.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4360.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4370.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4380.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4390.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4400.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4410.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4420.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4430.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4440.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4460.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 4450.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1820.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2000.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2730.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2710.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2750.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2740.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2680.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2690.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2700.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2330.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2340.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2350.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2320.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2360.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0610.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 0630.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1260.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1270.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1280.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1290.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1300.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1310.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1320.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1330.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1340.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1350.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1360.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1370.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1390.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1380.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1190.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1200.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1210.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1140.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1150.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1160.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1170.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1180.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1220.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1230.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1990.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1470.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1480.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1490.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1500.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1510.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1520.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2370.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2380.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2390.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2400.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2410.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2420.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2430.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2440.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2450.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2460.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2470.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2480.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2490.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1240.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1250.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1400.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1410.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1420.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1430.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1440.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1450.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1000.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1010.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1020.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1030.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2840.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2850.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2760.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2770.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2780.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2790.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2800.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2810.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2820.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2830.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2860.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2870.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2880.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2890.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2900.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2910.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2920.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1040.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1050.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1060.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1070.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1080.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1090.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1100.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1110.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1120.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1130.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2930.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2940.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2950.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2960.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
2970. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
2980. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
2990. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
3000. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
3010. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
3020. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
3030. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
3040. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
3050. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
3060. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
3070. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer		Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number	No Remark was entered by Engineer	evendj1	Unresolved
20090. Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number			
3100.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1530.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1540.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1550.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1560.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1570.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1580.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1590.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1460.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3110.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3120.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3130.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3140.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3150.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3160.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3170.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3200.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3210.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3220.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3230.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1600.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1610.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1620.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1630.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1640.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1650.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1660.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1670.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1680.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1710.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1720.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1730.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1740.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1750.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1760.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1770.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1780.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3240.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3250.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3260.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3270.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3280.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3290.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3300.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3310.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3320.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3330.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3340.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3350.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3360.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3370.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3380.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3390.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3400.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3410.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3420.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3430.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3440.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3450.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1790.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1800.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1810.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1840.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1850.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1860.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1870.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1880.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1890.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1900.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1910.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1920.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1930.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1940.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3460.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3470.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3480.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3490.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3500.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3510.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3520.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3530.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3540.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3550.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3560.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3570.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3580.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3590.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3600.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3610.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3620.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3630.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3640.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3650.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3660.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3670.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3180.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3190.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3680.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3700.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3710.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3720.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3730.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1950.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1960.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1970.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 1980.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2010.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2020.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2030.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2040.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2050.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2060.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2070.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2080.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2090.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2100.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2110.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2120.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2130.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2140.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2150.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2160.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2170.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2180.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2190.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2200.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2210.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2220.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3740.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3750.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3760.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3770.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3780.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3790.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3800.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3810.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3820.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3830.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3840.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3850.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3860.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 3870.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2230.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2240.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2250.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 2260.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5002.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5003.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5202.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5201.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5007.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5101.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5005.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5004.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5006.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5203.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5130.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5234.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5205.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5204.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5207.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5206.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5208.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5209.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5102.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5127.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5105.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5104.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5103.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5210.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5010.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5009.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5008.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5211.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5107.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5212.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5108.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5106.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5213.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5219.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5109.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5221.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5222.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5110.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5214.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5215.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5216.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5218.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5217.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5301.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5223.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5111.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5117.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5226.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5302.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5011.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5112.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5113.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5114.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5227.	No Remark was entered by Engineer	evendj1	Unresolved



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5118.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5228.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5225.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5115.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5116.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5224.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5119.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5122.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5124.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5123.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5120.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5229.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5230.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5121.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5231.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5232.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5126.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5233.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5125.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5128.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5013.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5129.	No Remark was entered by Engineer	evendj1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200320-G12, Contract Line Item Number 5012.	No Remark was entered by Engineer	evendj1	Unresolved



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted 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)
200320-G12	J8P0588I	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,824.86	\$1,824.8
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$152,983.86	\$152,983.8
		0001	0030	2031000	CLASS A EXCAVATION	13,909.00	0.00	13,909.00	CUYD	13,909.00	\$18.34	\$255,091.0
		0001	0040	2036000	COMPACTING EMBANKMENT	3,846.00	0.00	3,846.00	CUYD	3,846.00	\$2.96	\$11,384.1
		0001	0050	2039907	MISC.UNDERGRADING	124.00	-121.00	3.00	CUYD	3.00	\$60.74	\$182.2
		0001	0060	2063000	CLASS 3 EXCAVATION	2,993.00	0.00	2,993.00	CUYD	2,993.00	\$8.26	\$24,722.1
		0001	0070	2063300	CLASS 4 EXCAVATION	536.00	0.00	536.00	CUYD	536.00	\$7.92	\$4,245.1
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,009.00	0.00	2,009.00	SQYD	2,009.00	\$6.00	\$12,054.0
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12,346.00	73.00	12,419.00	SQYD	12,419.00	\$10.25	\$127,294.7
		0001	0100	3049909	MISC.DAYLIGHTED TYPE 5 BASE	34.30	0.00	34.30	STA	34.30	\$519.53	\$17,819.8
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	39.30	19.90	59.20	TONS	59.20	\$128.75	\$7,622.0
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	123.60	0.00	123.60	TONS	123.60	\$79.80	\$9,863.2
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,547.50	0.00	2,547.50	TONS	2,547.50	\$66.85	\$170,300.3
		0001	0140	4039905	MISC.11" ASPHALTIC CONCRETE OR 9.5" CONCRETE	8,239.30	26.40	8,265.70	SQYD	8,265.70	\$43.09	\$356,169.0
		0001	0150	4039905	PAVEMENT MISC.8" ASPHALTIC CONCRETE OR 7" CONCRETE PAVEMENT	1.149.20	-21.80	1,127.40	SQYD	1.127.40	\$40.45	\$45,603.3
		0001	0160	4071005	TACK COAT	1,861.00	0.00	1,861.00	GAL	1,861.00	\$1.90	\$3,535.9
		0001	0170	6081000	CONCRETE MEDIAN	894.70	0.00	894.70	SQYD	894.70	\$58.00	\$51,892.6
		0001	0180	6081010	CONCRETE CURB RAMP	183.50	0.00	183.50	SQYD	183.50	\$85.00	\$15,597.5
			0190	6081012	TRUNCATED DOMES	117.00	0.00	117.00	SQFT	117.00	\$30.00	\$3,510.0
		0001	0190	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	92.00	0.00	92.00	LF	92.00	\$197.10	\$3,510.0
		0001										
		0001	0210	6085007		93.40	0.00	93.40	SQYD	93.40	\$65.00	\$6,071.0
		0001	0220	6085008	PAVED APPROACH, 8 IN.	391.20	0.00	391.20	SQYD	391.20	\$68.00	\$26,601.6
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	1,825.40	0.00	1,825.40	SQYD	1,825.40	\$35.00	\$63,889.0
		0001	0240	6089903	MISC.INTEGRAL SIDEWALK AND RETAINING WALL-3 FT. HEIGHT OR UNDER	92.11	0.00	92.11	LF	92.11	\$260.00	\$23,948.6
		0001	0250	6091041	CONCRETE GUTTER TYPE A	19.00	0.00	19.00	LF	19.00	\$80.00	\$1,520.0
		0001	0260	6091052	CURB AND GUTTER TYPE B	3,102.00	0.00	3,102.00	LF	3,102.00	\$28.00	\$86,856.0
		0001	0270	6091060	PAVED DITCH	20.40	0.00	20.40	SQYD	20.40	\$100.00	\$2,040.0
		0001	0280	6097000	ROCK LINING	163.30	21.80	185.10	CUYD	185.10	\$73.13	\$13,536.3
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$21,000.00	\$21,000.0
		0001	0300	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$1,243.65	\$2,487.3
		0001	0310	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,767.24	\$5,301.7
		0001	0320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	1.00	0.00	1.00	EA	1.00	\$1,425.40	\$1,425.4
		0001	0330	6141121	600MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	2.00	0.00	2.00	EA	2.00	\$1,703.48	\$3,406.9
		0001	0340	6143011	X 600MM) MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$446.55	\$446.5
		0001	0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	0.00	39.00	EA	39.00	\$221.04	\$8,620.5
		0001	0360	6161005	CONSTRUCTION SIGNS	1,274.00	91.00	1,365.00	SQFT	1,365.00	\$6.00	\$8,190.0
		0001	0370	6161007	SPEED LIMIT AND STROBE LIGHT ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$5,600.00	\$0.0
		0001	0380	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	-5.00	5.00	EA	5.00	\$100.00	\$500.0
		0001	0390	6161009	FLAG ASSEMBLY	10.00	-5.00	5.00	EA	5.00	\$25.00	\$125.0
		0001	0400	6161025	CHANNELIZER (TRIM LINE)	170.00	0.00	170.00	EA	170.00	\$17.00	\$2,890.0
		0001	0410	6161030	TYPE III MOVEABLE BARRICADE	54.00	-38.00	16.00	EA	16.00	\$140.00	\$2,240.
		0001	0420	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$1,200.00	\$3,600.0
		0001	0420	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	4.00	0.00	4.00	EA	4.00	\$4,250.00	\$3,000.0
		0001	0430	0101099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	φ 4 ,200.00	φτ7,000.0
		0001	0440	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	2.00	6.00	EA	6.00	\$125.00	\$750.0
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$200,312.00	\$0.0



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

Nm.CONTRACT	Project	Category	Line	Item																
	No.		No.	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)								
200320-G12 J	J8P0588I	0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$160,837.00	\$160,837.00								
		0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00								
		0001	0470	6191000	PAVEMENT EDGE TREATMENT	1,028.00	3,262.00	4,290.00	LF	4,290.00	\$2.15	\$9,223.50								
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	318.00	0.00	318.00	LF	318.00	\$22.00	\$6,996.00								
		0001	0490	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	485.00	0.00	485.00	LF	485.00	\$22.00	\$10,670.00								
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	14.00	\$320.00	\$4,480.00								
		0001	0510	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	18.00	\$180.00	\$3,240.00								
		0001	0520	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	40.00	\$35.00	\$1,400.00								
		0001	0530	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,270.00	-9,825.00	2,445.00	LF	2,445.00	\$1.10	\$2,689.50								
		0001	0540	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	19,660.00	-10,578.00	9,082.00	LF	9,082.00	\$1.10	\$9,990.20								
		0001	0550	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	96.00	-61.00	35.00	LF	35.00	\$6.60	\$231.00								
		0001	0560	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	1.00	-1.00	0.00	EA	0.00	\$85.00	\$0.00								
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,312.00	120.00	7,432.00	LF	7,432.00	\$0.18	\$1,337.76								
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,096.00	1,090.00	12,186.00	LF	12,186.00	\$0.18	\$2,193.48								
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	29,718.00	-21,425.00	8,293.00	LF	8,293.00	\$0.65	\$5,390.45								
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	1.00	2.00	EA	2.00	\$100.00	\$200.00								
	0001	0001	0610	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	349.00	-349.00	0.00	LF	0.00	\$0.30	\$0.00								
		0001	0620	6209903	MISC.6 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,966.00	-2,966.00	0.00	LF	0.00	\$0.30	\$0.00								
		0001	0630	6209903	MISC.8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	94.00	0.00	94.00	LF	94.00	\$0.40	\$37.60								
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,044.00	0.00	3,044.00	SQYD	3,044.00	\$5.45	\$16,589.80								
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4.60	-4.60	0.00	STA	0.00	\$731.19	\$0.00								
	C	0001 0660	0001	0660	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	4.60	-4.60	0.00	STA	0.00	\$731.19	\$0.00							
							000	000	0001	0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,668.00	\$30,668.00
				0001 0680	0001 0680	0001	0680	7034041	CLASS B-1 CONCRETE (CULVERTS)	119.70	-26.35	93.35	CUYD	93.35	\$920.21	\$85,902.52				
		0001	0690	7061030	REINFORCING STEEL (CULVERTS)	15,310.00	-4,070.00	11,240.00	LB	11,240.00	\$1.50	\$16,860.00								
		0001	0700	7250412	12 IN. PIPE GROUP C	80.00	0.00	80.00	LF	80.00	\$38.96	\$3,116.80								
		0001	0710	7261015	15 IN. PIPE GROUP A	1,903.00	0.00	1,903.00	LF	1,903.00	\$44.64	\$84,949.92								
		0001	0720	7261018	18 IN. PIPE GROUP A	411.00	0.00	411.00	LF	411.00	\$68.60	\$28,194.60								
		0001	0730	7261024	24 IN. PIPE GROUP A	39.00	-20.00	19.00	LF	19.00	\$73.99	\$1,405.81								
		0001	0740	7261030	30 IN. PIPE GROUP A	63.00	0.00	63.00	LF	63.00	\$63.62	\$4,008.06								
		0001	0750	7261036	36 IN. PIPE GROUP A	490.00	0.00	490.00	LF	490.00	\$112.44	\$55,095.60								
		0001	0760	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$642.07	\$5,136.56								
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$843.77	\$2,531.31								
		0001	0780	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	42.00	0.00	42.00	FT	42.00	\$788.24	\$33,106.08								
		0001	0790	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$1,003.58	\$6,021.48								
		0001	0800	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$1,000.29	\$6,001.74								
		0001	0810	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	124.00	0.00	124.00	FT	124.00	\$967.54	\$119,974.96								
		0001	0820	7319902	MISC.4 FT. X 4 FT. JUNCTION BOX	1.00	0.00	1.00	EA	1.00	\$3,361.82	\$3,361.82								
		0001	0830	7319903	MISC.SPECIAL CURB INLET 5'X6'	64.00	0.00	64.00	LF	64.00	\$729.12	\$46,663.68								
		0001	0840	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$587.93	\$2,351.72								
		0001	0850	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$576.01	\$3,456.06								
		0001	0860	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$799.43	\$0.00								
		0001	0870	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,131.67	\$2,263.34								



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

Contract n.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTI To Date (See repo generated date)
0320-G12	J8P0588I	0001	0880	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$386.73	\$2,320
		0001	0890	8051000A	SEEDING - COOL SEASON GRASSES	4.80	2.40	7.20	ACRE	7.20	\$2,350.00	\$16,920
		0001	0900	8061003	SEDIMENT TRAP EXCAVATION	55.00	-55.00	0.00	CUYD	0.00	\$35.63	\$0
		0001	0910	8061004	SEDIMENT TRAP ROCK	55.00	-55.00	0.00	CUYD	0.00	\$40.60	\$0
		0001	0920	8061005	ROCK DITCH CHECK	1,998.00	0.00	1,998.00	LF	1,998.00	\$10.00	\$19,980
		0001	0930	8061007A	CURB INLET CHECK	42.00	-2.00	40.00	EA	40.00	\$100.00	\$4,000
		0001	0940	8061016	SEDIMENT REMOVAL	203.00	0.00	203.00	CUYD	203.00	\$22.48	\$4,563
		0001	0950	8061017	TEMPORARY SEEDING	1.80	-1.80	0.00	ACRE	0.00	\$1,000.00	\$0
		0001	0960	8061019	SILT FENCE	3,253.00	-3,253.00	0.00	LF	0.00	\$2.50	\$
		0001	0970	8064130	TYPE 3 TURF REINFORCEMENT MAT	360.00	-360.00	0.00	SQYD	0.00	\$3.50	\$
		0001	0980	8064140	TYPE 3B EROSION CONTROL BLANKET	2,468.00	0.00	2,468.00	SQYD	2,468.00	\$2.00	\$4,93
		0001	0990	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,00
		0020	1000	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	5.00	0.00	5.00	EA	5.00	\$3,740.00	\$18,70
		0020	1010	9011115	BRACKET ARM, 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	5.00	\$850.00	\$4,25
		0020	1020	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	5.00	\$420.00	\$2,10
		0020	1030	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,000.00	\$7,00
		0020	1040	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	106.00	0.00	106.00	LF	106.00	\$9.95	\$1,05
		0020	1050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	15.00	0.00	15.00	LF	15.00	\$14.75	\$22
		0020	1060	9014003	CONDUIT, 3 IN. RIGID, PUSHED	104.00	0.00	104.00	LF	104.00	\$24.00	\$2,49
		0020	1070	9015010	TRENCHING TYPE I	1,850.00	0.00	1,850.00	LF	1,850.00	\$5.35	\$9,89
		0020	1080	9016120	PULL BOX, CONCRETE, STANDARD	7.00	0.00	7.00	EA	7.00	\$2,200.00	\$15,4
		0020	1090	9017002	CABLE, 2 AWG 1 CONDUCTOR	90.00	0.00	90.00	LF	90.00	\$2.15	\$1
	0020		1100	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	600.00	\$1.00	\$6
		0020	1110	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,340.00	0.00	2,340.00	LF	2,340.00	\$2.90	\$6,7
		0020	1120	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,0
	0020	0020	1130	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$1,160.00	\$1,1
		0030	1140	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$850.00	\$5,1
		0030	1150	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$1,120.00	\$1,1
		0030	1160	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$495.00	\$9
		0030	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	38.00	0.00	38.00	SQFT	38.00	\$25.00	\$9
		0030	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$155.00	\$9
		0030	1190	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$905.00	\$9
		0030	1200	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$8,250.00	\$8,2
		0030	1210	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,950.00	\$9,9
		0030	1220	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,250.00	\$12,2
		0030	1230	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	2.00	\$160.00	\$3
		0030	1240	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	6.00	0.00	6.00	EA	6.00	\$120.00	\$7
		0030	1250	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	67.00	0.00	67.00	LF	67.00	\$6.00	\$4
		0030	1260	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$8.50	\$1
		0030	1270	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	71.00	0.00	71.00	LF	71.00	\$10.00	\$7
		0030	1280	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	306.00	0.00	306.00	LF	306.00	\$22.00	\$6,7
		0030	1290	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	30.00	0.00	30.00	LF	30.00	\$1.15	\$
			1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$1.13	\$3
		0030	1310	9028308	CABLE, 16 AWG 5 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$1.50	\$3
		0030										
		0030	1320	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,670.00	0.00	1,670.00	LF	1,670.00	\$1.65	\$2,7



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

	Project No.	Category	Line No.	Item Code	Description	Bid	Net	Total Current	Unit	Total	Unit Price	Total Value POSTED														
						Quantity	Change Order	Quantity		Posted Approved Qty		To Date (See report generated date)														
200320-G12 J8F	3P0588I	0030	1340	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$1,160.00	\$1,160.00														
		0030	1350	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,075.00	\$3,225.00														
		0030	1360	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00														
		0030	1370	9029100	BASE, CONCRETE	10.00	0.00	10.00	CUYD	10.00	\$1,110.00	\$11,100.00														
		0030	1380	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070	1.00	0.00	1.00	EA	1.00	\$18,200.00	\$18,200.00														
		0030	1390	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	3.00	0.00	3.00	EA	3.00	\$3,250.00	\$9,750.00														
		0040	1400	9031010	CONCRETE FOOTINGS, EMBEDDED	2.60	0.00	2.60	CUYD	2.60	\$1,335.87	\$3,473.26														
		0040	1410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	29.00	0.00	29.00	EA	29.00	\$205.00	\$5,945.00														
		0040	1420	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	6.00	\$54.79	\$328.74														
		0040	1430	9031280	2.5 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	464.00	\$7.98	\$3,702.72														
		0040	1440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	0.00	87.00	LF	87.00	\$48.28	\$4,200.36														
		0040	1450	9035004A	SH-FLAT SHEET	248.00	0.00	248.00	SQFT	248.00	\$16.63	\$4,124.24														
		0001	5001	6189901	MISC.MISC MOBILIZATON - CONTRACT BOND	0.00	1.00	1.00	LS	1.00	\$39,475.00	\$39,475.00														
		0001	5002	7039901	MISC.MISC - PRE-CAST END SECTIONS (CULVERTS)	0.00	1.00	1.00	LS	1.00	\$26,351.61	\$26,351.61														
		0001	5003	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$2,000.00	\$2,000.00														
		0001	5004	2072000	LINEAR GRADING CLASS 2	0.00	2.00	2.00	STA	2.00	\$1,539.33	\$3,078.66														
		0001	5005	6214600A	FLOWABLE BACKFILL	0.00	44.00	44.00	CUYD	44.00	\$120.00	\$5,280.00														
		0001	5006	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00														
		0001	5007	2099905	MISC.Lime Stabilization	0.00	6,939.00	6,939.00	SQYD	6,939.00	\$9.91	\$68,798.45														
		0001	5008	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	2,583.00	2,583.00	SQYD	2,583.00	\$7.74	\$19,992.42														
		0001	5009	6209903	MISC.14 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	349.00	349.00	LF	349.00	\$0.70	\$244.30														
		0001	5010	6209903	MISC.14 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	2,966.00	2,966.00	LF	2,966.00	\$0.70	\$2,076.20														
	0001 0001 0001	0001	5011	8059901	MISC.LANDSCAPING REPAIRS, SODDING	0.00	1.00	1.00	LS	1.00	\$2,640.00	\$2,640.00														
						0001	5012	7101010	EPOXY COATED TIE BARS (DRILLED AND INSTALLED)	0.00	160.00	160.00	LB	160.00	\$9.65	\$1,544.00										
		0001	5013	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	27.60	27.60	SQYD	27.60	\$342.00	\$9,439.20														
		20588l - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,817,483.13														
18I	3P3015	0001	1460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$128,638.73	\$128,638.73														
		0001	1470	2035000	UNCLASSIFIED EXCAVATION	661.00	2,502.00	3,163.00	CUYD	3,163.00	\$52.37	\$165,646.31														
		0001	1480	2035500	EMBANKMENT IN PLACE	1,214.00	1,887.00	3,101.00	CUYD	3,101.00	\$4.62	\$14,326.62														
		0001	1490	2036000	COMPACTING EMBANKMENT	556.00	2,002.00	2,558.00	CUYD	2,558.00	\$4.45	\$11,383.10														
		0001	1500	2063000	CLASS 3 EXCAVATION	2,166.00	309.00	2,475.00		2,475.00	\$8.26	\$20,443.50														
		0001	1510	2063100		242.00	-242.00	0.00	CUYD	0.00	\$141.53	\$0.00														
		0001	1520	2063300	CLASS 4 EXCAVATION	115.00	0.00	115.00	CUYD	115.00	\$23.92	\$2,750.80														
		0001	1530	2063500		2.00	0.00	2.00	EA	2.00	\$678.68	\$1,357.36														
		0001	1540	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$7,433.05	\$7,433.05														
		0001	1550	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,537.00	-206.00	11,331.00	SQYD	11,331.00	\$7.85	\$88,948.35														
		0001	1560	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.40	0.00	62.40	TONS	62.40	\$111.85	\$6,979.44														
		0001	1570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	222.80	0.00	222.80	TONS	222.80	\$86.50	\$19,272.20														
		0001	1580	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	888.00	35.00	923.00	TONS	923.00	\$78.45	\$72,409.35														
		0001	1590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	758.80	-758.80	0.00	SQYD	0.00	\$78.13	\$0.00														
		0001	1600	6081010	CONCRETE CURB RAMP	177.00	0.00	177.00	SQYD	177.00	\$161.05	\$28,505.85														
		0001	1610	6081012	TRUNCATED DOMES	49.00	132.00	181.00	SQFT	181.00	\$22.22	\$4,021.82														
		0001	1620	6083008	8 IN. CONCRETE MEDIAN STRIP	127.40	0.00	127.40	SQYD	127.40	\$60.00	\$7,644.00														
			((((C	C	C	C	C	(C	C	C	0004	1630	6085008	PAVED APPROACH, 8 IN.	1,812.60	-54.30	1,758.30	SQYD	1,758.30	\$58.13	\$102,209.98
		0001	1030	0000000																						



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

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

and can differ from the posted amount at the time the Estimate was Generated

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem 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)
200320-G12	J8P3015	0001	1650	6091052	CURB AND GUTTER TYPE B	3,126.00	277.00	3,403.00	LF	3,403.00	\$25.30	\$86,095.9
		0001	1660	6097000	ROCK LINING	11.00	6.00	17.00	CUYD	17.00	\$80.42	\$1,367.1
		0001	1670	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	225.00	68.00	293.00	LF	293.00	\$31.12	\$9,118.1
		0001	1680	6099903	MISC.MODIFIED TYPE A INTEGRAL CURB	277.00	-277.00	0.00	LF	0.00	\$148.82	\$0.0
		0001	1690	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	8.00	-8.00	0.00	EA	0.00	\$387.50	\$0.0
		0001	1700	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	-8.00	0.00	EA	0.00	\$150.00	\$0.0
		0001	1710	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	\$1,097.41	\$2,194.8
		0001	1720	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,767.24	\$1,767.2
		0001	1730	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	28.00	-1.00	27.00	EA	27.00	\$1,425.40	\$38,485.8
		0001	1740	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	5.00	0.00	5.00	EA	5.00	\$1,703.48	\$8,517.4
		0001	1750	6143020	CURB INLET	2.00	0.00	2.00	EA	2.00	\$1,052.72	\$2,105.4
		0001	1760	6161005	CONSTRUCTION SIGNS	464.00	0.00	464.00	SQFT	464.00	\$6.00	\$2,784.
		0001	1770	6161025	CHANNELIZER (TRIM LINE)	201.00	0.00	201.00	EA	201.00	\$17.00	\$3,417.0
		0001	1780	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	45.00	-45.00	0.00	EA	0.00	\$180.00	\$0.0
		0001	1790	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.00	-2.00	0.00	EA	0.00	\$4,250.00	\$0.0
		0001	1800	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	40.00	-40.00	0.00	LF	0.00	\$100.00	\$0.0
		0001	1810	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.
		0001	1820	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	40.00	-40.00	0.00	LF	0.00	\$50.00	\$0.0
		0001	1830	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.
		0001	1840	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$175,871.00	\$175,871.
		0001	1850	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	-5.00	0.00	EA	0.00	\$600.00	\$0.
		0001	1860	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	229.00	0.00	229.00	LF	229.00	\$22.00	\$5,038.
		0001	1870	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	24.00	0.00	24.00	LF	24.00	\$22.00	\$528.
		0001	1880	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	2.00	18.00	EA	18.00	\$320.00	\$5,760.
		0001	1890	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.
		0001	1900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	108.00	0.00	108.00	EA	108.00	\$35.00	\$3,780.
		0001	1910	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,738.00	-5,618.00	120.00	LF	120.00	\$1.10	\$132.
		0001	1920	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,842.00	-2,842.00	0.00	LF	0.00	\$1.10	\$0.
		0001	1930	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	2.00	11.00	EA	11.00	\$85.00	\$935.
		0001	1940	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$125.00	\$125.
		0001	1950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	684.00	0.00	684.00	LF	684.00	\$3.00	\$2,052.
		0001	1960	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	279.00	0.00	279.00	LF	279.00	\$4.00	\$1,116.
		0001	1970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,255.00	-4,255.00	0.00	LF	0.00	\$0.18	\$0.
		0001	1980	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,078.00	0.00	6,078.00	LF	6,078.00	\$0.18	\$1,094
		0001	1990	6207001	PAVEMENT MARKING REMOVAL	5,390.00	-905.00	4,485.00	LF	4,485.00	\$0.65	\$2,915
		0001	2000	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	6.00	12.00	EA	12.00	\$100.00	\$1,200
		0001	2010	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,668.00	\$30,668
		0001	2020	7034041	CLASS B-1 CONCRETE (CULVERTS)	532.40	0.00	532.40	CUYD	532.40	\$719.00	\$382,795
		0001	2030	7061030	REINFORCING STEEL (CULVERTS)	64,450.00	0.00	64,450.00	LB	64,450.00	\$1.50	\$96,675
		0001	2040	7261015	15 IN. PIPE GROUP A	1,533.00	0.00	1,533.00	LF	1,533.00	\$65.08	\$99,767
		0001	2050	7261018	18 IN. PIPE GROUP A	499.00	21.00	520.00	LF	520.00	\$66.37	\$34,512
		0001	2060	7261024	24 IN. PIPE GROUP A	325.00	73.00	398.00	LF	398.00	\$69.02	\$27,469.
		0001	2070	7261030	30 IN. PIPE GROUP A	185.00	0.00	185.00	LF	185.00	\$91.40	\$16,909.



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

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

d date and can differ from the posted amount at the time the Estimate was Generated Report G

Contract Nm.CONTRACT	Project No.	Category		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 POSTED To Date (See report generated date)
200320-G12	J8P3015	0001	2080	7261036	36 IN. PIPE GROUP A	302.00	12.00	314.00	LF	314.00	\$119.78	\$37,610.92
		0001	2090	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	81.00	-3.00	78.00	FT	78.00	\$727.27	\$56,727.0
		0001	2100	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10.00	0.00	10.00	FT	10.00	\$718.60	\$7,186.0
		0001	2110	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$832.69	\$3,330.76
		0001	2120	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.00	0.00	13.00	FT	13.00	\$1,056.04	\$13,728.52
		0001	2130	7319913	MISC.SPECIAL INLET NO. 1	31.00	0.00	31.00	FT	31.00	\$947.46	\$29,371.20
		0001	2140	7319913	MISC.SPECIAL INLET NO. 2	23.00	0.00	23.00	FT	23.00	\$928.75	\$21,361.25
		0001	2150	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$587.93	\$587.93
		0001	2160	7320618A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	0.00	3.00	EA	3.00	\$576.01	\$1,728.03
					SECTION							
		0001	2170	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,570.09	\$3,140.18
		0001	2180	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.68	2.08	ACRE	2.08	\$3,250.00	\$6,760.00
		0001	2190	8061003	SEDIMENT TRAP EXCAVATION	16.50	-12.00	4.50	CUYD	4.50	\$35.63	\$160.34
		0001	2200	8061004	SEDIMENT TRAP ROCK	4.20	-2.10	2.10	CUYD	2.10	\$83.47	\$175.29
		0001	2210	8061005	ROCK DITCH CHECK	216.00	164.00	380.00	LF	380.00	\$10.00	\$3,800.00
		0001	2220	8061006	ALTERNATE DITCH CHECK	440.00	-86.00	354.00	LF	354.00	\$7.50	\$2,655.00
		0001	2230	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	38.00	\$100.00	\$3,800.00
		0001	2240	8061016	SEDIMENT REMOVAL	73.00	-73.00	0.00	CUYD	0.00	\$22.48	\$0.00
		0001	2250	8061017	TEMPORARY SEEDING	0.40	-0.40	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	2260	8061019	SILT FENCE	960.00	-160.00	800.00	LF	800.00	\$2.50	\$2,000.00
		0001	2270	8064129	TYPE 2 TURF REINFORCEMENT MAT	165.00	-165.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0002	2280	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	5,502.80	508.00	6,010.80	SQYD	6,010.80	\$44.31	\$266,338.5
		0004	2300	4039905	MISC.8 INCHES, ASPHALTIC CONCRETEPAVEMENT	884.00	0.00	884.00	SQYD	884.00	\$38.55	\$34,078.20
		0010	2320	6061040	GUARDRAIL TYPE D	38.00	0.00	38.00	LF	38.00	\$24.00	\$912.00
		0010	2330	6061060	MGS GUARDRAIL	275.00	-62.50	212.50	LF	212.50	\$29.00	\$6,162.5
		0010	2340	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.0
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,975.00	\$2,975.0
		0020	2360	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.0
		0020	2370	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0020	2380	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$480.00	\$1,920.00
		0020	2390	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,800.00	\$6,800.00
		0020	2400	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	232.00	150.00	382.00	LF	382.00	\$8.50	\$3,247.00
		0020	2410	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	85.00	0.00	85.00	LF	85.00	\$10.00	\$850.00
		0020	2420	9014003	CONDUIT, 3 IN. RIGID, PUSHED	196.00	0.00	196.00	LF	196.00	\$22.00	\$4,312.00
		0020	2430	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	6.00	\$2,200.00	\$13,200.00
		0020	2440	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	60.00	\$2.15	\$129.00
		0020	2450	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,300.00	0.00	1,300.00	LF	1.300.00	\$1.15	\$1,495.00
		0020	2460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$1.00	\$480.00
		0020	2470	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	30.00	\$1.75	\$52.5
		0020	2480	9017208	WIRE, 8 AWG, BARE NEUTRAL	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.0
			2490	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0
		0020	2490	9018245	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$4,800.0
		0030								9.00		
		0030	2510	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA		\$850.00	\$7,650.0
		0030	2520	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,120.00	\$3,360.0
		0030	2530	9020833	SH-FLAT SHEET - SIGNAL SIGN	78.00	0.00	78.00	SQFT	78.00	\$25.00	\$1,950.00
		0030	2540	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$155.00	\$2,635.00
		0030	2550	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,675.00	\$8,675.00



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

Contract m.CONTRACT	Project No.	Category	Line No.	ltem 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)
00320-G12	J8P3015	0030	2560	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	3.00	\$10,050.00	\$30,150.0
		0030	2570	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$160.00	\$1,280.0
		0030	2580	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	28.00	0.00	28.00	LF	28.00	\$8.50	\$238.0
		0030	2590	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	277.00	0.00	277.00	LF	277.00	\$10.00	\$2,770.0
		0030	2600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	146.00	0.00	146.00	LF	146.00	\$22.00	\$3,212.0
		0030	2610	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	130.00	0.00	130.00	LF	130.00	\$1.15	\$149.5
		0030	2620	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,380.00	0.00	1,380.00	LF	1,380.00	\$1.30	\$1,794.0
		0030	2630	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	\$1.50	\$2,040.0
		0030	2640	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,840.00	0.00	1,840.00	LF	1,840.00	\$1.65	\$3,036.0
		0030	2650	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.0
		0030	2660	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,075.00	\$3,225.0
		0030	2670	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,350.00	\$1,350.0
		0030	2680	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.0
		0030	2690	9029100	BASE, CONCRETE	14.80	0.00	14.80	CUYD	14.80	\$1,110.00	\$16,428.0
		0030	2700	9029901	MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.0
		0030	2710	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER)	1.00	0.00	1.00	EA	1.00	\$18,200.00	\$18,200.
		0030	2720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$495.00	\$3,960.
		0030	2730	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.
		0030	2740	9029902	MISC.REMOTE PUSH BUTTON POST	8.00	0.00	8.00	EA	8.00	\$870.00	\$6,960.
		0030	2750	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) & ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$9,325.00	\$9,325.
		0040	2760	9031020	CONCRETE FOOTINGS, BOLT DOWN	1.10	0.80	1.90	CUYD	1.90	\$1,213.27	\$2,305.
		0040	2770	9031210	STRUCTURAL STEEL POSTS	280.00	0.00	280.00	LB	280.00	\$4.34	\$1,215.
		0040	2780	9031220	PIPE POSTS	480.00	86.00	566.00	LB	566.00	\$3.86	\$2,184.
		0040	2790	9031270A	2 IN. PSST POST - 12 GA.	107.00	-13.00	94.00	LF	94.00	\$7.20	\$676.
		0040	2800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	-3.00	24.00	LF	24.00	\$38.71	\$929.
		0040	2810	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$7.98	\$1,021.
		0040	2820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$48.28	\$1,158.
		0040	2830	9035004A	SH-FLAT SHEET	220.30	2.70	223.00	SQFT	223.00	\$15.46	\$3,447.
		0050	2840	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	127.40	0.00	127.40	SQYD	127.40	\$18.00	\$2,293.
		0050	2850	9029901	MISC.BLACK POWDERCOAT SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.
		0051	2860	9014003	CONDUIT, 3 IN. RIGID, PUSHED	130.00	0.00	130.00	LF	130.00	\$22.00	\$2,860.
		0051	2870	9015010	TRENCHING TYPE I	117.00	0.00	117.00	LF	117.00	\$5.35	\$625.
		0051	2880	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$835.00	\$835.
		0051	2890	9017008	CABLE, 8 AWG 1 CONDUCTOR	288.00	0.00	288.00	LF	288.00	\$1.15	\$331.
		0051	2900	9017208	WIRE, 8 AWG, BARE NEUTRAL	144.00	0.00	144.00	LF	144.00	\$1.00	\$144.
		0051	2910	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	135.00	0.00	135.00	LF	135.00	\$2.90	\$391.
		0051	2920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.
		0001	5101	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	4,255.00	4,255.00	LF	4,255.00	\$0.18	\$765.
		0001	5102	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	44.80	44.80	SQYD	44.80	\$110.00	\$4,928.
		0001 5103 6173600D		6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	63.00	63.00	LF	63.00	\$50.00	\$3,150.
		0001 5104 6099903 0001 5105 1046002			MISC.MISC - MODIFIED TYPE S CURB (OVER 12 IN.)	0.00	0.00	0.00	LF	0.00	\$137.55	\$0.
					VALUE ENGINEERING	0.00	29,938.83	29,938.83	EA	29,938.83	\$1.00	\$29,938.
		0001 5106 7269		7269902	MISC.Connection of Existing 24" Pipe into Box Culvert	0.00	1.00	1.00	EA	1.00	\$1,461.00	\$1,461.
		0001	5107	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	0.00	138.00	138.00	LF	138.00	\$47.08	\$6,497.
		0001	5108	6169902	MISC.Misc. ADA Complant Moveable Barricades	0.00	8.00	8.00	EA	8.00	\$125.00	\$1,000.



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

Note: Posted Q	uantities a			ased on Re	eport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
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)
200320-G12	J8P3015	0001	5109	6191000	PAVEMENT EDGE TREATMENT	0.00	2,167.00	2,167.00	LF	2,167.00	\$2.15	\$4,659.05
		0001	5110	2029901	MISC.CONTAMINATED SOIL REMOVAL	0.00	1.00	1.00	LS	1.00	\$3,012.00	\$3,012.00
		0001	5111	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$19,771.82	\$19,771.82
		0001	5112	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	0.00	52.20	52.20	SQYD	52.20	\$63.00	\$3,288.60
		0001	5113	8064130	TYPE 3 TURF REINFORCEMENT MAT	0.00	300.00	300.00	SQYD	300.00	\$3.50	\$1,050.00
		0001	5114	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	500.00	500.00	SQYD	500.00	\$2.00	\$1,000.00
		0001	5115	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	2,970.00	2,970.00	LF	2,970.00	\$0.18	\$534.60
		0001	5116	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	9,080.00	9,080.00	LF	9,080.00	\$0.18	\$1,634.40
		0001	5117	1046002	VALUE ENGINEERING	0.00	1,465.16	1,465.16	EA	1,465.16	\$1.00	\$1,465.16
		0001	5118	6071060	PEDESTRIAN FENCE (STRUCTURES)	0.00	110.00	110.00	LF	110.00	\$240.00	\$26,400.00
		0010	5119	6069901	MISC.SINGLE 2 BEAM WITH 2 END SECTIONS	0.00	1.00	1.00	LS	1.00	\$1,498.35	\$1,498.35
		0010	5120	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	12.50	12.50	LF	12.50	\$72.45	\$905.62
		0010	5121	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	50.00	50.00	LF	50.00	\$56.49	\$2,824.50
		0001	5122	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	1,460.00	1,460.00	SQYD	1,460.00	\$5.45	\$7,957.00
		0001	5123	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	0.00	59.00	59.00	EA	59.00	\$180.00	\$10,620.00
		0001	5124	6089901	WHITE MIDBLOCK MISC.ADDITIONAL FORMING AND BACKFILL FOR SIDEWALK	0.00	1.00	1.00	LS	1.00	\$3,400.00	\$3,400.00
		0020	5125	9019903	MISC.2-2-4 ALUMINUM TRIPLEX WIRE	0.00	165.00	165.00	LF	165.00	\$5.80	\$957.00
		0001	5126	9039902	MISC.36 IN. WHITE TUBULAR MARKER	0.00	15.00	15.00	EA	15.00	\$79.80	\$1,197.00
		0040	5127	6161010	RELOCATED SIGNS	0.00	31.00	31.00	SQFT	31.00	\$7.20	\$223.20
		0010	5128	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	0.00	2.00	2.00	EA	2.00	\$624.75	\$1,249.50
		0001	5129	6189902	MISC.Remobilization	0.00	1.00	1.00	EA	1.00	\$10,052.66	\$10,052.66
		0001	5130	8031000A	TURF TYPE TALL FESCUE SODDING	0.00	60.00	60.00	SQYD	60.00	\$25.00	\$1,500.00
	Project .18			Posted to D	ate as of Report Generated Date							\$2,669,221.87
	J8P3096	0001	2930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$153,852.88	\$153,852.88
		0001	2940	2035000	UNCLASSIFIED EXCAVATION	3,222.00	0.00	3,222.00	CUYD	3,222.00	\$58.77	\$189,356.94
		0001	2950	2035500	EMBANKMENT IN PLACE	8,788.00	0.00	8,788.00	CUYD	8,788.00	\$4.91	\$43,149.08
		0001	2960	2036000	COMPACTING EMBANKMENT	2,658.00	0.00	2,658.00	CUYD	2,658.00	\$5.93	\$15,761.94
		0001	2970	2063000	CLASS 3 EXCAVATION	3,269.00	-937.90	2,331.10	CUYD	2,331.10	\$8.26	\$19,254.89
		0001	2980	2063100	CLASS 3 EXCAVATION IN ROCK	364.00	930.90	1,294.90	CUYD	1,294.90	\$141.54	\$183,280.15
		0001	2990	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$678.68	\$1,357.36
		0001	3000	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	1.10	\$1,893.50	\$2,082.85
		0001	3010	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15,153.00	705.00	15,858.00	SQYD	15,858.00	\$8.33	\$132,097.14
		0001	3020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	163.50	0.00	163.50	TONS	163.50	\$78.05	\$12,761.18
		0001	3030	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	583.90	0.00	583.90	TONS	583.90	\$78.25	\$45,690.18
		0001	3040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,482.50	0.00	1,482.50	TONS	1,482.50	\$64.35	\$95,398.88
		0001	3050	6044011	PIPE COLLAR, TYPE A	2.00	-2.00	0.00	EA	0.00	\$2,333.80	\$0.00
		0001	3060	6081010	CONCRETE CURB RAMP	226.70	67.50	294.20	SQYD	294.20	\$158.74	\$46,701.31
		0001	3070	6081012	TRUNCATED DOMES	48.00	44.00	92.00	SQFT	92.00	\$22.11	\$2,034.12
		0001	3080	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	397.00	0.00	397.00	LF	397.00	\$177.68	\$70,538.96
		0001	3090	6085008	PAVED APPROACH, 8 IN.	1,888.80	92.30	1,981.10	SQYD	1,981.10	\$61.94	\$122,709.33
		0001	3100	6086004	CONCRETE SIDEWALK, 4 IN.	978.80	1,032.80	2,011.60	SQYD	2,011.60	\$48.54	\$97,643.06
		0001	3110	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	69.00	0.00	69.00	LF	69.00	\$47.08	\$3,248.52
		0001	3120	6091042	CONCRETE GUTTER TYPE B	836.00	0.00	836.00	LF	836.00	\$62.95	\$52,626.20
		0001	3130	6091052	CURB AND GUTTER TYPE B	3,484.00	0.00	3,484.00	LF	3,484.00	\$26.39	\$91,942.76
		0001	3140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	4.00	8.00	CUYD	8.00	\$54.43	\$435.44
		0001	3150	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	4.00	8.00	CUYD	8.00	\$103.92	\$831.36
		0001						0.00		0.00	+ . 00.02	<i>4001.00</i>



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

Contract m.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 POSTEL To Date (See report generated date)
00320-G12	J8P3096	0001	3160	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	7.00	\$75.82	\$530.7
		0001	3170	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	2,019.00	0.00	2,019.00	LF	2,019.00	\$24.82	\$50,111.5
		0001	3180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	8.00	-8.00	0.00	EA	0.00	\$387.50	\$0.0
		0001	3190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	-8.00	0.00	EA	0.00	\$150.00	\$0.0
		0001	3200	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.00	0.00	5.00	EA	5.00	\$1,097.41	\$5,487.0
		0001	3210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	39.00	0.00	39.00	EA	39.00	\$1,425.40	\$55,590.6
		0001	3220	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	2.00	\$241.14	\$482.2
		0001	3230	6143020	CURB INLET	2.00	1.00	3.00	EA	3.00	\$1,052.72	\$3,158.1
		0001	3240	6161005	CONSTRUCTION SIGNS	266.00	0.00	266.00	SQFT	266.00	\$6.00	\$1,596.0
		0001	3250	6161025	CHANNELIZER (TRIM LINE)	228.00	150.00	378.00	EA	378.00	\$17.00	\$6,426.0
		0001	3260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	62.00	-40.00	22.00	EA	22.00	\$180.00	\$3,960.0
		0001	3270	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	5.00	-5.00	0.00	EA	0.00	\$4,250.00	\$0.0
		0001	3280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$102,044.00	\$102,044.0
		0001	3290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	-4.00	1.00	EA	1.00	\$600.00	\$600.0
		0001	3300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	149.00	0.00	149.00	LF	149.00	\$22.00	\$3,278.
		0001	3310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	15.00	\$320.00	\$4,800.
		0001	3320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$620.00	\$1,240.
		0001	3330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	7,000.00	-7,000.00	0.00	LF	0.00	\$1.10	\$0.
		0001	3340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,075.00	-5,895.00	180.00	LF	180.00	\$1.10	\$198.
		0001	3350	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$85.00	\$765.
		0001	3360	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.
		0001	3370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	289.00	0.00	289.00	LF	289.00	\$3.00	\$867.
		0001	3380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,628.00	0.00	2,628.00	LF	2,628.00	\$0.18	\$473.
		0001	3390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,118.00	0.00	8,118.00	LF	8,118.00	\$0.18	\$1,461.
		0001	3400	6207001	PAVEMENT MARKING REMOVAL	8,155.00	-2,940.00	5,215.00	LF	5,215.00	\$0.65	\$3,389
		0001	3410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	13.00	0.00	13.00	EA	13.00	\$100.00	\$1,300
		0001	3420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,668.00	\$30,668
		0001	3430	7261015	15 IN. PIPE GROUP A	1,903.00	0.00	1,903.00	LF	1,903.00	\$71.37	\$135,817.
		0001	3440	7261018	18 IN. PIPE GROUP A	1,105.00	0.00	1,105.00	LF	1,105.00	\$62.33	\$68,874.
		0001	3450	7261021	21 IN. PIPE GROUP A	392.00	-392.00	0.00	LF	0.00	\$67.93	\$0.
		0001	3460	7261024	24 IN. PIPE GROUP A	441.00	0.00	441.00	LF	441.00	\$71.18	\$31,390.
		0001	3470	7261030	30 IN. PIPE GROUP A	64.00	10.00	74.00	LF	74.00	\$76.27	\$5,643.
		0001	3480	7261048	48 IN. PIPE GROUP A	11.00	15.00	26.00	LF	26.00	\$144.97	\$3,769.
		0001	3490	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	-8.00	5.00	FT	5.00	\$632.79	\$3,163
		0001	3500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	81.00	-4.00	77.00	FT	77.00	\$796.47	\$61,328.
		0001	3510	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	36.00	0.00	36.00	FT	36.00	\$595.95	\$21,454
		0001	3520	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.00	7.00	20.00	FT	20.00	\$854.24	\$17,084
		0001	3530	7319913	MISC.SPECIAL INLET NO. 1	95.00	0.00	95.00	FT	95.00	\$857.78	\$81,489
		0001	3540	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$587.93	\$1,175
		0001	3550	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$650.44	\$650.
		0001	3560	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$959.35	\$959
		0001	3570	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,285.17	\$2,570.
		0001 3580 7320648A 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED				1.00	0.00	1.00	EA	1.00	\$2,751.11	\$2,751.



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

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

nd can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
200320-G12	J8P3096	0001	3590	8031000A	TURF TYPE TALL FESCUE SODDING	511.00	-511.00	0.00	SQYD	0.00	\$7.50	\$0.0
		0001	3600	8051000A	SEEDING - COOL SEASON GRASSES	2.00	1.77	3.77	ACRE	3.77	\$2,750.00	\$10,367.5
		0001	3610	8061003	SEDIMENT TRAP EXCAVATION	5.50	0.00	5.50	CUYD	5.50	\$35.63	\$195.9
		0001	3620	8061004	SEDIMENT TRAP ROCK	1.40	0.00	1.40	CUYD	1.40	\$86.94	\$121.7
		0001	3630	8061006	ALTERNATE DITCH CHECK	608.00	0.00	608.00	LF	608.00	\$7.50	\$4,560.0
		0001	3640	8061007A	CURB INLET CHECK	53.00	0.00	53.00	EA	53.00	\$100.00	\$5,300.0
		0001	3650	8061016	SEDIMENT REMOVAL	118.00	-18.00	100.00	CUYD	100.00	\$22.48	\$2,248.0
		0001	3660	8061017	TEMPORARY SEEDING	0.60	-0.60	0.00	ACRE	0.00	\$1,000.00	\$0.0
		0001	3670	8061019	SILT FENCE	4,342.00	-3,577.00	765.00	LF	765.00	\$2.50	\$1,912.5
		0002	3680	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	8,533.30	-628.30	7,905.00	SQYD	7,905.00	\$45.58	\$360,309.9
		0010	3700	6061060	MGS GUARDRAIL	1,863.00	0.00	1,863.00	LF	1,863.00	\$24.45	\$45,550.3
		0010	3710	6061075	MGS LONG SPAN GUARDRAIL SECTION	3.00	-2.00	1.00	EA	1.00	\$2,050.00	\$2,050.0
		0010	3720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.0
		0030	3730	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	\$850.00	\$7,650.0
		0030	3740	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,120.00	\$4,480.0
		0030	3750	9020833	SH-FLAT SHEET - SIGNAL SIGN	74.00	0.00	74.00	SQFT	74.00	\$25.00	\$1,850.0
		0030	3760	9020834	SIGNAL SIGN, MOUNTING HARDWARE	13.00	0.00	13.00	EA	13.00	\$155.00	\$2,015.0
		0030	3770	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	4.00	\$280.00	\$1,120.0
		0030	3780	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$905.00	\$905.0
		0030	3790	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$10,100.00	\$20,200.0
		0030	3800	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,050.00	\$12,050.0
		0030	3810	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$14,750.00	\$14,750.0
		0030	3820	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	\$160.00	\$640.0
		0030	3830	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	139.00	0.00	139.00	LF	139.00	\$10.00	\$1,390.0
		0030	3840	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	121.00	0.00	121.00	LF	121.00	\$20.00	\$2,420.
		0030	3850	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	325.00	0.00	325.00	LF	325.00	\$22.00	\$7,150.
		0030	3860	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	380.00	\$1.00	\$380.0
		0030	3870	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	200.00	\$1.15	\$230.
		0030	3880	9028302	CABLE, 12 AWG 2 CONDUCTOR	640.00	0.00	640.00	LF	640.00	\$1.50	\$960.0
		0030	3890	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	490.00	\$1.30	\$637.
		0030	3900	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	490.00	\$1.50	\$735.0
		0030	3910	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,200.00	0.00	2,200.00	LF	2,200.00	\$1.65	\$3,630.
		0030	3920	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$6,650.00	\$6,650.
		0030	3930	9028820	PULL BOX, CONCRETE, STANDARD	3.00	0.00	3.00	EA	3.00	\$2,200.00	\$6,600.
		0030	3940	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.
		0030	3950	9029100	BASE, CONCRETE	13.40	0.00	13.40	CUYD	13.40	\$1,110.00	\$14,874.
		0030	3960	9029901	MISC.TEMPORARY TRAFFIC SIGNALS, LIGHTING, AND DETECTION	1.00	0.00	1.00	LS	1.00	\$16,725.00	\$16,725.
		0030	3970	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER)	1.00	0.00	1.00	EA	1.00	\$17,990.00	\$17,990.
		0030	3980	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$495.00	\$1,980.
		0030	3990	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.
		0030	4000	9029902	MISC.REMOTE PUSH BUTTON POST	1.00	0.00	1.00	EA	1.00	\$870.00	\$870.
		0030	4010	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) & ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$9,325.00	\$9,325.
		0040	4020	9031270A	2 IN. PSST POST - 12 GA.	68.40	31.60	100.00	LF	100.00	\$7.20	\$720.
		0040	4030	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	6.00	21.00	LF	21.00	\$38.71	\$812.
		0040	4040	9031280	2.5 IN. PSST POST - 12 GA.	56.10	31.90	88.00	LF	88.00	\$7.98	\$702.2
		0040	4050	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	6.00	18.00	LF	18.00	\$48.28	\$869.0



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

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No. No. 4.00 00200 NERSEMATE CONTRO CONTRO LA NUCLA	No.N	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity			Unit	Approved	Unit Price	Total Value POSTED To Date (See report generated date)
109540091203BORS MANTED CONTROL STATION MI VOLT -4 CINCUT400<	19056006020060200060200000000000000000000000000000000000	200320-G12	J8P3096	0040	4060	9035004A	SH-FLAT SHEET	90.00	22.00	112.00	SQFT	112.00	\$15.46	\$1,731.52
900900900090009000900091200910091200910091200910091200910091200910091200910091200091200912000912000	9004006000060000600007000			0050	4070	9029901	MISC.BLACK POWDERCOAT SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$5,025.00	\$5,025.00
0000100010	100010100101001.1000 <td></td> <td></td> <td>0051</td> <td>4080</td> <td>9012230</td> <td>BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$6,800.00</td> <td>\$6,800.00</td>			0051	4080	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,800.00	\$6,800.00
InterpretationInterp	InterpretationInterp			0051	4090	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	282.00	-282.00	0.00	LF	0.00	\$15.00	\$0.00
Norm190019	Norm190019100107NO-1000 CUASS 119400201			0051	4100	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,149.00	110.00	1,259.00	LF	1,259.00	\$22.00	\$27,698.00
No. No. <td>No. No. No.<td></td><td></td><td>0051</td><td>4110</td><td>9014004</td><td>CONDUIT, 4 IN. RIGID, PUSHED</td><td>114.00</td><td>-34.00</td><td>80.00</td><td>LF</td><td>80.00</td><td>\$24.00</td><td>\$1,920.00</td></td>	No. No. <td></td> <td></td> <td>0051</td> <td>4110</td> <td>9014004</td> <td>CONDUIT, 4 IN. RIGID, PUSHED</td> <td>114.00</td> <td>-34.00</td> <td>80.00</td> <td>LF</td> <td>80.00</td> <td>\$24.00</td> <td>\$1,920.00</td>			0051	4110	9014004	CONDUIT, 4 IN. RIGID, PUSHED	114.00	-34.00	80.00	LF	80.00	\$24.00	\$1,920.00
Norm 1000144001700CARLE, A ANG 1 CORCARTORA.460044203.18403.1840.1840.18400.18400151410000770WIRE, JAVAG, JAVE NURTIPAL1.710041001.0204.023.0204.023.0204.023.0204.023.0204.023.0204.023.0204.023.0204.023.0204.023.0204.024.020 <td>No. 440 81400 0AILE, A ANG I COMULTOR 3.4800 4.400 3.0140 0.120 0.121 0.1304 0.1304 0.120 0.12</td> <td></td> <td></td> <td>0051</td> <td>4120</td> <td>9015010</td> <td>TRENCHING TYPE I</td> <td>1,584.00</td> <td>599.00</td> <td>2,183.00</td> <td>LF</td> <td>2,183.00</td> <td>\$5.35</td> <td>\$11,679.05</td>	No. 440 81400 0AILE, A ANG I COMULTOR 3.4800 4.400 3.0140 0.120 0.121 0.1304 0.1304 0.120 0.12			0051	4120	9015010	TRENCHING TYPE I	1,584.00	599.00	2,183.00	LF	2,183.00	\$5.35	\$11,679.05
Nome ConstraintsNUME A WAGE, BAWOG, BAME, MEUTIPAL1.728.001.728.002.217.001.011.02.001.	Nome Nome Nome Nome Nome Nome Nome Nome Nome Nome Nome Nome Nome 			0051	4130	9016110	PULL BOX, PREFORMED CLASS 1	10.00	3.00	13.00	EA	13.00	\$835.00	\$10,855.00
No. 446 817.07 Control Local Distance Market 1.7810 6186 2.0270 1.0 5.02.00 5.1.0.00 0051 470 8186 0.0LE FOUNDATION 16 FT OR 13.5 M MOUNTING HEIOKIT 1.200 0.00 1.00 6.00 5.1.00 5.1.00.00 6.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00.00 5.1.00 5.1.00 5.1.00.00 5.1.00 5.1.00 5.1.00.00 5.1.00	Nome Nome Nome State Description Description <thdescription< th=""> Description</thdescription<>			0051	4140	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,456.00	-442.00	3,014.00	LF	3,014.00	\$1.15	\$3,466.10
Instruct, a Mod 1001 4700 91040 91040 IDDENADITION GET-CR 13.5 M MOUNTING HEIGHT 11.00 0.00 12.00 1	Interface Interface Number Number Number Number Number 1001 4700 91080 Queree Ruper, VasceMay, TYPE 2, 240/20 Vol.7 SERVICE 100 1.00			0051	4150	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,728.00	-221.00	1,507.00	LF	1,507.00	\$1.00	\$1,507.00
9031 918246 POLE FOUNDATION (GFT. OR 13.5 M MOUNTRY GEIGHT) 12.00 0.00 12.0	9031 91246 POLE FOUNDATION (6 FT. OR 13.5 M MOUNTING HEIDHT) 120 0.00 12.0 EA 12.0 91.200 91.200 0031 4180 016101 POMER BUPLY X SAREMACY, TYPE 2, 201/32 VOLT SERVICE. 100 0.00			0051	4160	9017407		1,761.00	636.00	2,397.00	LF	2,397.00	\$2.90	\$6,951.30
Initial International	Initial control 0052 4100 20530 CASS & LCXANTON 700 0.00 710.00 0.00 710.00 0.00 710.00 0.00 710.00 6450.00 710.00 6450.00 710.00 6450.00 710.00 6450.00 710.00 6450.00 710.00 6450.00 710.00 <t< td=""><td></td><td></td><td>0051</td><td>4170</td><td>9018245</td><td></td><td>12.00</td><td>0.00</td><td>12.00</td><td>EA</td><td>12.00</td><td>\$1,200.00</td><td>\$14,400.00</td></t<>			0051	4170	9018245		12.00	0.00	12.00	EA	12.00	\$1,200.00	\$14,400.00
0002 V30401 CAXSB 51 COMCRETE (CLUVERTS) S37040 Col S37040 S37040 S37040	0002 0007 0007 000703040030400.00300400.0			0051	4180	9018612		1.00	-1.00	0.00	EA	0.00	\$3,100.00	\$0.00
0000 4210 709100 REINFORCING STEEL (CLUVERTS) 63,8500 2,0780 66,0600 LB 66,0000 51.50 93,9712 0070 4220 720100 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 4,897.00 60.07 60.07 64.87.00 54.87.00 54.87.00 55.77.00	0000 410 706100 REINFORMS STEEL (LULVERTS) 63.000 2.0780 60.00600 1.10 60.000 51.19 60.001 0001 4201 720100 MECHANCALLY STABILZED EARTH WALL SYSTEMS 4.88700 0.00 4.897.00 50.77 4.897.00 55.77.50			0052	4190	2063300	CLASS 4 EXCAVATION	710.00	0.00	710.00	CUYD	710.00	\$41.08	\$29,166.80
0000 0000 0.897 0	0707 071807210MECHANCALLY STABLIZED EARTH WALL SYSTEMS4.80700.004.80706.004.807.0064.87.0064.97.0064.9			0052	4200	7034041	CLASS B-1 CONCRETE (CULVERTS)	370.40	0.00	370.40	CUYD	370.40	\$903.52	\$334,663.81
901 820 8109 CHANCEABLE MESSAGE SIGN COMMISSION FURNISHED/ REFINIED 0.00 10	100150061006CHANCEAGLE MESSAGE SIGN_COMMISSION FURNISHED/ REFAILED0.0010.00 </td <td></td> <td></td> <td>0052</td> <td>4210</td> <td>7061030</td> <td>REINFORCING STEEL (CULVERTS)</td> <td>63,630.00</td> <td>2,978.00</td> <td>66,608.00</td> <td>LB</td> <td>66,608.00</td> <td>\$1.50</td> <td>\$99,912.00</td>			0052	4210	7061030	REINFORCING STEEL (CULVERTS)	63,630.00	2,978.00	66,608.00	LB	66,608.00	\$1.50	\$99,912.00
Internation	Internation Internation Internation Internation Internation Internation Internation Internation 001 507 017000 017000 017000 01700 01700 01700 01700 01700 017000 017000 017000 017000 01700 01700 <t< td=""><td></td><td></td><td>0070</td><td>4220</td><td>7201000</td><td>MECHANICALLY STABILIZED EARTH WALL SYSTEMS</td><td>4,897.00</td><td>0.00</td><td>4,897.00</td><td>SQFT</td><td>4,897.00</td><td>\$48.73</td><td>\$238,630.81</td></t<>			0070	4220	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,897.00	0.00	4,897.00	SQFT	4,897.00	\$48.73	\$238,630.81
No. RETARED Re	RETAINED			0001	5201	6161096		0.00	3.00	3.00	EA	3.00	\$5,775.00	\$17,325.00
Norm 1000 1000 10001000 100010100 1000101000 1000101000 10000101000 1000101000 10000101000 10000101000 10000101000 10000101000 10000101000 10000101000 100001010000 10000101000 100001010000 100001010000 100001010000 100001010000 100001010000 1000010100000 10000101000000 1000001010000000000000000000000000000	Norm 1000Solar<			0001	5202	6173600D		0.00	187.50	187.50	LF	187.50	\$50.00	\$9,375.00
No. Source Source <td>No. Sole Sole MISC. GRADING FOR BOX CULVERT EXTENSION 0.0 1.0 L.0 L.0 S4.450. 0001 5205 202900 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 L.0 L.0 S3.360. S3.360. 0001 5207 233901 MISC. GRADING FOR SIDEWALK WIDENING 0.00 4.00 L.0 L.0 L.0 S9.67.12 S9.667.12 0001 5208 202930 MISC. GRADING FOR SIDEWALK WIDENING 0.00 4.00 L.0 L.0 S9.667.12 S9.667.12 0001 5208 202930 MISC. GRADINAL OF CITY OWNED LIGHTING 0.00 4.00 L.0 L.0 S9.667.12 S9.600.0 0001 5210 726920 MISC. SIGNAL MONTONENTS 0.00 1.00 L.0 L.0 S1.66.0 S1.66.</td> <td></td> <td></td> <td>0001</td> <td>5203</td> <td>7261024</td> <td>24 IN. PIPE GROUP A</td> <td>0.00</td> <td>392.00</td> <td>392.00</td> <td>LF</td> <td>392.00</td> <td>\$67.93</td> <td>\$26,628.56</td>	No. Sole Sole MISC. GRADING FOR BOX CULVERT EXTENSION 0.0 1.0 L.0 L.0 S4.450. 0001 5205 202900 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 L.0 L.0 S3.360. S3.360. 0001 5207 233901 MISC. GRADING FOR SIDEWALK WIDENING 0.00 4.00 L.0 L.0 L.0 S9.67.12 S9.667.12 0001 5208 202930 MISC. GRADING FOR SIDEWALK WIDENING 0.00 4.00 L.0 L.0 S9.667.12 S9.667.12 0001 5208 202930 MISC. GRADINAL OF CITY OWNED LIGHTING 0.00 4.00 L.0 L.0 S9.667.12 S9.600.0 0001 5210 726920 MISC. SIGNAL MONTONENTS 0.00 1.00 L.0 L.0 S1.66.0 S1.66.			0001	5203	7261024	24 IN. PIPE GROUP A	0.00	392.00	392.00	LF	392.00	\$67.93	\$26,628.56
0001 5202 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 L.0 L.0 S.3.00.0 S.3.00.0 0001 5007 203900 MISC.GRADING FOR SIDEWALK WIDENING 0.00 1.00 1.00 L.0 L.0 S.0.00 S.0.00.0 S.0.00 1.00 S.0.00 S.0.00 S.0.00 S.0.00 L.0.0 S.0.00	0001 5206 202201 REMOVAL OF IMPROVEMENTS 0.0 1.0 1.0 L.0 1.00 S.3.800 S.3.800 0001 5207 23390 MISC.GRADING FOR SIDEWALK WIDENING 0.00 1.00 1.00 1.00 5.00			0052	5204	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	15.15	15.15	CUYD	15.15	\$1,560.00	\$23,634.00
International South	Interview South			0052	5205	2069901	MISC.GRADING FOR BOX CULVERT EXTENSION	0.00	1.00	1.00	LS	1.00	\$4,450.00	\$4,450.00
0001 5208 2029902 MISC.REMOVAL OF CITY OWNED LIGHTING 0.00 4.00 4.00 FA 4.00 58000 5268.00 0001 5209 52133 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. OINTS) 0.00 279.30 S279.30 S2V0 279.30 S10.00 5268.00 0001 5210 728902 MISC.30° Pipe Band 0.00 1.00 1.00 1.00 1.00 S10 S10.00 S18.00 S600.00 S600.00 S600.00 S600.00 S600.00 S600.00 S18.804.60 S18.800.00 S18.804.60 S18.80 S18.804.60	0001 5208 2029902 MISC.RENOVAL OF CITY OWNED LIGHTING 0.00 4.00 4.00 EA 4.40 5850.00 0001 5209 52133 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. 0.00 279.30 527.9 527.9 527.9 527.9 511.00 560.00			0001	5206	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,360.00	\$3,360.00
1 520 52133 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. 0.00 279.3<	100015209521333CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT.0.00279.30279.30SQV279.30SQV279.30S11.000S13.07.23000152107250902MISC.307 Pipe Band0.001.001.001.00L81.00\$600.00\$500.0000015211202010REMOVAL OF IMPROVEMENTS0.000.001.00I.00I.00I.00I.00I.00S14800.00\$10.00I.00I.00I.00I.00I.00S15.00 <t< td=""><td></td><td></td><td>0001</td><td>5207</td><td>2039901</td><td>MISC.GRADING FOR SIDEWALK WIDENING</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$9,667.12</td><td>\$9,667.12</td></t<>			0001	5207	2039901	MISC.GRADING FOR SIDEWALK WIDENING	0.00	1.00	1.00	LS	1.00	\$9,667.12	\$9,667.12
International problem Internaternation problem <thinternational problem<="" th=""></thinternational>	Initial Second			0001	5208	2029902	MISC.REMOVAL OF CITY OWNED LIGHTING	0.00	4.00	4.00	EA	4.00	\$650.00	\$2,600.00
Note Note <th< td=""><td>Note Note <th< td=""><td></td><td></td><td>0001</td><td>5209</td><td>5021333</td><td></td><td>0.00</td><td>279.30</td><td>279.30</td><td>SQYD</td><td>279.30</td><td>\$110.00</td><td>\$30,723.00</td></th<></td></th<>	Note Note <th< td=""><td></td><td></td><td>0001</td><td>5209</td><td>5021333</td><td></td><td>0.00</td><td>279.30</td><td>279.30</td><td>SQYD</td><td>279.30</td><td>\$110.00</td><td>\$30,723.00</td></th<>			0001	5209	5021333		0.00	279.30	279.30	SQYD	279.30	\$110.00	\$30,723.00
Note 0001 5212 6169902 MISC.Misc. ADA Complaint Moveable Barricades 0.00 8.00 8.00 EA 8.00 \$12.0 \$10.00 \$10.00 0001 5213 8061005 ROCK DITCH CHECK 0.00 0.00 4065.00 405.00 4.00 \$10.00 \$50.00 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$10.00 \$21.00 \$10.00 \$21.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$1	Note 0001 5212 6169902 MISC.Misc. ADA Complaint Moveable Barricades 0.00 8.00 8.00 EA 8.00 \$12.0 \$10.00 \$21.0 \$10.00 \$21.0 \$10.00 \$21.0 \$10.00 \$21.0 \$10.00 \$21.0 \$10.00 \$21.0 \$10.00 \$21.0 \$10.00 \$21.0 \$10.00 \$21.0 \$21.00			0001	5210	7269902	MISC.30" Pipe Band	0.00	1.00	1.00	EA	1.00	\$600.00	\$600.00
Nom Set3 8061005 ROCK DITCH CHECK 0.00 405.00 405.00 405.00 1	Nom Sole of the second se			0001	5211	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,864.64	\$1,864.64
No. Solution	No. No. <td></td> <td></td> <td>0001</td> <td>5212</td> <td>6169902</td> <td>MISC.Misc. ADA Complaint Moveable Barricades</td> <td>0.00</td> <td>8.00</td> <td>8.00</td> <td>EA</td> <td>8.00</td> <td>\$125.00</td> <td>\$1,000.00</td>			0001	5212	6169902	MISC.Misc. ADA Complaint Moveable Barricades	0.00	8.00	8.00	EA	8.00	\$125.00	\$1,000.00
0001 5215 6089903 MISC.Sidewaik Drains with Skid Resistance Plates at MSE Wall 0.00 34.00 34.00 34.00 24.6 34.00 \$292.00 0001 5216 9013002 CONDUT, 2 IN. RIGID, IN TRENCH 0.00 275.00 275.00 2.01 2.01 58.60 58.23.37.4 0051 5217 901702 CABLE, 2 AWG 1 CONDUCTOR 0.00 590.00 590.00 LF 590.00 \$2.15 515.6.4 0051 5218 901702 WIRE, 2 AWG, BARE NEUTRAL 0.00 2.95.00 2.070.00 SQP 2.700.00 SQP 2.700.	000152156089903MISC.Sidewalk Drains with Skid Resistance Plates at MSE Wall0.0034.0034.0034.001.F34.00\$292.00\$39.928.10001152169013002CONDUIT, 2 IN. RIGID, IN TRENCH0.00275.00275.00LF275.00LF590.00\$8.5051.50005152179017002CABLE, 2 AWG 1 CONDUCTOR0.00590.00590.00LF590.00\$2.15515.60005152189017202WIRE, 2 AWG, BARE NEUTRAL0.00295.00295.00LF295.00S0.70S0.70\$51.5000515218901702WIRE, 2 AWG, BARE NEUTRAL0.002.700.002.700.00S0.70S0.70\$51.50\$			0001	5213	8061005	ROCK DITCH CHECK	0.00	405.00	405.00	LF	405.00	\$10.00	\$4,050.00
No. S216 913002 CONDUIT, 2 IN. RIGID, IN TRENCH 0.00 275.00 275.00 LF 275.00 S8.50 S8.50 <th< td=""><td>No. S216 913002 CONDUIT, 2 IN. RIGID, IN TRENCH 0.00 275.00 275.00 LF 275.00 LF 275.00 S8.50 S8.50 S2.37. 0051 5217 9017002 CABLE, 2 AWG 1 CONDUCTOR 0.00 590.00 1LF 590.00 S2.15 511.28 0051 5218 9017022 WIRE, 2 AWG, BARE NEUTRAL 0.00 295.00 2.07 S2.00 S1.75 5516.00 0001 5219 8064140 TYPE 3B EROSION CONTROL BLANKET 0.00 2,700.00 SQP 2,700.00 SQ.00 S2.15 511.007 0001 5221 6191000 PAVEMENT EDGE TREATMENT 0.00 515.00 LF 515.00 S2.15 S11.007 0010 5222 606108 MGS END ANCHOR 0.00 2.00 Z.00 EA 2.00 S43.764.00 0010 5223 901901 MISC.MSE WALL PEDESTRIAN LIGHTING 0.00 2.02 LF 2.02.00 S0.18 S43.764.00 0001 <</td><td></td><td></td><td>0001</td><td>5214</td><td>6089901</td><td>MISC.Sidewalk Demo, Removal, Grading (West of OC Drive)</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$9,500.00</td><td>\$9,500.00</td></th<>	No. S216 913002 CONDUIT, 2 IN. RIGID, IN TRENCH 0.00 275.00 275.00 LF 275.00 LF 275.00 S8.50 S8.50 S2.37. 0051 5217 9017002 CABLE, 2 AWG 1 CONDUCTOR 0.00 590.00 1LF 590.00 S2.15 511.28 0051 5218 9017022 WIRE, 2 AWG, BARE NEUTRAL 0.00 295.00 2.07 S2.00 S1.75 5516.00 0001 5219 8064140 TYPE 3B EROSION CONTROL BLANKET 0.00 2,700.00 SQP 2,700.00 SQ.00 S2.15 511.007 0001 5221 6191000 PAVEMENT EDGE TREATMENT 0.00 515.00 LF 515.00 S2.15 S11.007 0010 5222 606108 MGS END ANCHOR 0.00 2.00 Z.00 EA 2.00 S43.764.00 0010 5223 901901 MISC.MSE WALL PEDESTRIAN LIGHTING 0.00 2.02 LF 2.02.00 S0.18 S43.764.00 0001 <			0001	5214	6089901	MISC.Sidewalk Demo, Removal, Grading (West of OC Drive)	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
No. Sol Sol <td>No. Sol Sol<td></td><td></td><td>0001</td><td>5215</td><td>6089903</td><td>MISC.Sidewalk Drains with Skid Resistance Plates at MSE Wall</td><td>0.00</td><td>34.00</td><td>34.00</td><td>LF</td><td>34.00</td><td>\$292.00</td><td>\$9,928.00</td></td>	No. Sol Sol <td></td> <td></td> <td>0001</td> <td>5215</td> <td>6089903</td> <td>MISC.Sidewalk Drains with Skid Resistance Plates at MSE Wall</td> <td>0.00</td> <td>34.00</td> <td>34.00</td> <td>LF</td> <td>34.00</td> <td>\$292.00</td> <td>\$9,928.00</td>			0001	5215	6089903	MISC.Sidewalk Drains with Skid Resistance Plates at MSE Wall	0.00	34.00	34.00	LF	34.00	\$292.00	\$9,928.00
No. OU State OU State OU OU State	No. No. <td></td> <td></td> <td>0051</td> <td>5216</td> <td>9013002</td> <td>CONDUIT, 2 IN. RIGID, IN TRENCH</td> <td>0.00</td> <td>275.00</td> <td>275.00</td> <td>LF</td> <td>275.00</td> <td>\$8.50</td> <td>\$2,337.50</td>			0051	5216	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	275.00	275.00	LF	275.00	\$8.50	\$2,337.50
0001 5219 8064140 TYPE 3B EROSION CONTROL BLANKET 0.00 2,700.00 SQP 2,7	000152198064140TYPE 3B EROSION CONTROL BLANKET0.002,700.002,700.00SQP2,700.00SQ2.00<			0051	5217	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	590.00	590.00	LF	590.00	\$2.15	\$1,268.50
No. Sol And And <td>No. State And And<!--</td--><td></td><td></td><td>0051</td><td>5218</td><td>9017202</td><td>WIRE, 2 AWG, BARE NEUTRAL</td><td>0.00</td><td>295.00</td><td>295.00</td><td>LF</td><td>295.00</td><td>\$1.75</td><td>\$516.25</td></td>	No. State And And </td <td></td> <td></td> <td>0051</td> <td>5218</td> <td>9017202</td> <td>WIRE, 2 AWG, BARE NEUTRAL</td> <td>0.00</td> <td>295.00</td> <td>295.00</td> <td>LF</td> <td>295.00</td> <td>\$1.75</td> <td>\$516.25</td>			0051	5218	9017202	WIRE, 2 AWG, BARE NEUTRAL	0.00	295.00	295.00	LF	295.00	\$1.75	\$516.25
No. State S	No. Sole Sole <ths< td=""><td></td><td></td><td>0001</td><td>5219</td><td>8064140</td><td>TYPE 3B EROSION CONTROL BLANKET</td><td>0.00</td><td>2,700.00</td><td>2,700.00</td><td>SQYD</td><td>2,700.00</td><td>\$2.00</td><td>\$5,400.00</td></ths<>			0001	5219	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	2,700.00	2,700.00	SQYD	2,700.00	\$2.00	\$5,400.00
Note Note <th< td=""><td>Note Note <th< td=""><td></td><td></td><td>0001</td><td>5221</td><td>6191000</td><td>PAVEMENT EDGE TREATMENT</td><td>0.00</td><td>515.00</td><td>515.00</td><td>LF</td><td>515.00</td><td>\$2.15</td><td>\$1,107.25</td></th<></td></th<>	Note Note <th< td=""><td></td><td></td><td>0001</td><td>5221</td><td>6191000</td><td>PAVEMENT EDGE TREATMENT</td><td>0.00</td><td>515.00</td><td>515.00</td><td>LF</td><td>515.00</td><td>\$2.15</td><td>\$1,107.25</td></th<>			0001	5221	6191000	PAVEMENT EDGE TREATMENT	0.00	515.00	515.00	LF	515.00	\$2.15	\$1,107.25
No. State Composition State And Machine And Machine </td <td>No. State Composition State Composition State Composition State Composition State State</td> <td></td> <td></td> <td>0010</td> <td>5222</td> <td>6061080</td> <td>MGS END ANCHOR</td> <td>0.00</td> <td>2.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$900.00</td> <td>\$1,800.00</td>	No. State Composition State Composition State Composition State Composition State			0010	5222	6061080	MGS END ANCHOR	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
0001 5225 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 0.00 8,118.00 8,118.00 L 8,118.00 L 8,118.00 S0.18	0001 5225 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 0.00 8,118.00 8,118.00 68,118.00 8,11			0051	5223	9019901	MISC.MSE WALL PEDESTRIAN LIGHTING	0.00	1.00	1.00	LS	1.00	\$43,764.00	\$43,764.00
No. No. <td>No. No. No.<td></td><td></td><td>0001</td><td>5224</td><td>6208076</td><td>4 IN TEMPORARY PAVEMENT MARKING PAINT</td><td>0.00</td><td>2,628.00</td><td>2,628.00</td><td>LF</td><td>2,628.00</td><td>\$0.18</td><td>\$473.04</td></td>	No. No. <td></td> <td></td> <td>0001</td> <td>5224</td> <td>6208076</td> <td>4 IN TEMPORARY PAVEMENT MARKING PAINT</td> <td>0.00</td> <td>2,628.00</td> <td>2,628.00</td> <td>LF</td> <td>2,628.00</td> <td>\$0.18</td> <td>\$473.04</td>			0001	5224	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	2,628.00	2,628.00	LF	2,628.00	\$0.18	\$473.04
0001 5227 6084024 SIDEWALK HAND-RAILING WITH BALUSTERS 0.00 50.00 50.00 LF 50.00 \$233.00 \$11,650.00	0001 5227 6084024 SIDEWALK HAND-RAILING WITH BALUSTERS 0.00 50.00 50.00 LF 50.00 \$233.00 \$11,650.00			0001	5225	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	8,118.00	8,118.00	LF	8,118.00	\$0.18	\$1,461.24
				0001	5226	7319902	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	0.00	1.00	1.00	EA	1.00	\$5,764.18	\$5,764.18
	0001 5228 6089903 MISC.POWDER COATING OF HANDRAIL 0.00 447.00 447.00 LF 447.00 \$22.00 \$9,834			0001	5227	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	0.00	50.00	50.00	LF	50.00	\$233.00	\$11,650.00
UUUT 2220 0009903 MIDC.FUWDER COATING OF HANDRAIL 0.00 447.00 447.00 LF 447.00 \$22.00 \$9,834.0				0001	5228	6089903	MISC.POWDER COATING OF HANDRAIL	0.00	447.00	447.00	LF	447.00	\$22.00	\$9,834.00
0001 5229 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 0.00 810.00 810.00 SQYD 810.00 \$5.45 \$4,414.55	0001 5229 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 0.00 810.00 SQVD 810.00 \$5.45 \$4,414.			0001	5229	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	810.00	810.00	SQYD	810.00	\$5.45	\$4,414.50



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

date and can differ from the posted amount at the time the Estimate was Generated nort C

lote: Posted Qu	antities	and Value	es are b	ased on Re	eport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ted.		
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)
200320-G12	J8P3096	0001	5230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	28.00	28.00	EA	28.00	\$180.00	\$5,040.00
		0001	5231	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$1,448.94	\$1,448.94
		0001	5232	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.00	0.90	0.90	CUYD	0.90	\$1,213.27	\$1,091.94
		0001	5233	7319902	MISC.48 IN. STORM MH MATERIALS AND LABOR	0.00	1.00	1.00	EA	1.00	\$652.32	\$652.32
		0001	5234	8064130	TYPE 3 TURF REINFORCEMENT MAT	0.00	511.00	511.00	SQYD	511.00	\$3.50	\$1,788.50
	Project J8	3P3096 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$3,769,953.62
	J8P3115	0001	4230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$75.00	\$75.00
		0001	4240	3049910	MISC.Permanent Aggregate Edge Treatment	139.90	0.00	139.90	TONS	139.90	\$52.75	\$7,379.72
		0001	4250	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,436.80	-542.30	4,894.50	TONS	4,894.50	\$59.85	\$292,935.82
		0001	4260	4071005	TACK COAT	5,856.00	0.00	5,856.00	GAL	5,856.00	\$1.90	\$11,126.40
		0001	4270	4134000	BITUMINOUS FOG SEAL	804.00	0.00	804.00	GAL	804.00	\$3.25	\$2,613.00
		0001	4280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	4290	6161005	CONSTRUCTION SIGNS	1,121.00	-234.70	886.30	SQFT	886.30	\$6.00	\$5,317.80
		0001	4300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0001	4310	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	4320	6161025	CHANNELIZER (TRIM LINE)	150.00	120.00	270.00	EA	270.00	\$17.00	\$4,590.00
		0001	4330	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	-2.00	0.00	EA	0.00	\$180.00	\$0.00
		0001	4340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	4350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	4360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,851.36	\$16,851.36
		0001	4370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	90.00	-26.00	64.00	LF	64.00	\$22.00	\$1,408.00
		0001	4380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	91.00	-46.00	45.00	LF	45.00	\$22.00	\$990.00
		0001	4390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	-1.00	18.00	EA	18.00	\$320.00	\$5,760.00
		0001	4400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,484.00	0.00	28,484.00	LF	28,484.00	\$0.18	\$5,127.12
		0001	4410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,633.00	0.00	24,633.00	LF	24,633.00	\$0.18	\$4,433.94
		0001	4420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,119.50	0.00	29,119.50	SQYD	29,119.50	\$1.56	\$45,426.42
		0001	4430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,228.90	0.00	1,228.90	SQYD	1,228.90	\$10.70	\$13,149.23
		0001	4440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0020	4450	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	7.00	\$420.00	\$2,940.00
		0030	4460	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,440.00	0.00	1,440.00	LF	1,440.00	\$5.50	\$7,920.00
		0001	5301	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,800.00	\$1,800.00
		0001	5302	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	32.00	32.00	EA	32.00	\$180.00	\$5,760.00
	Project J8	3P311 <u>5 - To</u>	tal V <u>alue</u>	Poste <u>d to Da</u>	ate as of Report Generated Date							\$440,803.82
200320-G12 Over	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$9,697,462.44



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Dec 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8P0588I	0090	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		6	Sep 2, 2020	SYSTEM	(\$12,183.15)	
		THICK)		- Total				(\$12,183.15)	
			Material - Tota	l				(\$12,183.15)	
			MaterialCredit		7	Sep 16, 2020	SYSTEM	\$12,183.15	
				- Total				\$12,183.15	
			MaterialCredit	- Total				\$12,183.15	
			Overrun	Overrun	20	Apr 2, 2021	SYSTEM	(\$570.93)	
					22	May 3, 2021	SYSTEM	\$570.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.25000 - 10.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0000	- Total	overrun - rota					\$0.00	
			0.11	1015	40	D (
	0130	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	12	Dec 1, 2020	Lukact1	(\$4,604.32)	See asphalt adjustment worksheet (Tons)
		70-22 (SP125C MIX)			20	Apr 2, 2021	willijo	(\$522.19)	AC adjustment
				ACAD - Tota	al			(\$5,126.51)	
			Other Item Adj	ustment - To	tal			(\$5,126.51)	
	0130 ·	- Total						(\$5,126.51)	
	0140	MISC.	Material		6	Sep 3, 2020	SYSTEM	\$2,262.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user longd2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2020	SYSTEM	(\$2,262.22)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	12	Dec 1, 2020	Lukact1	(\$2,301.59)	See asphalt adjustment worksheet (SY) 0140 PG 64-22 6.25" -\$1,555.13 0140 PG 70-22 3.00" -\$746.46 Total -\$2,301.59
					20	Apr 2, 2021	willijo	(\$7,058.67)	AC adjustment
				ACAD - Tota	al			(\$9,360.26)	
			Other Item Adj	ustment - To	tal			(\$9,360.26)	
	0140	- Total						(\$9,360.26)	
	0150	MISC.	Material		6	Sep 3, 2020	SYSTEM	\$1,820.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user longd2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 2, 2020	SYSTEM	(\$1,820.25)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	ACAD	12	Dec 1, 2020	Lukact1	(\$800.31)	See asphalt adjustment worksheet (SY)
					20	Apr 2, 2021	willijo	(\$217.03)	AC adjustment
				ACAD - Tota	al			(\$1,017.34)	
		0150 - Total	Other Item Adj					(\$1,017.34)	
	01 <u>50</u>							(\$1,017.34)	
			Material		36	Dec 2, 2021	SYSTEM	(\$18,133.20)	
		BALUSTERS		- Total				(\$18,133.20)	
			Material - Tota					(\$18,133.20)	
			MaterialCredit		37	Dec 16, 2021	SYSTEM	\$18,133.20	
				- Total				\$18,133.20	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588I	0200	SIDEWALK HAND- RAILING WITH BALUSTERS	MaterialCredit	- Total				\$18,133.20	
	0200 -	- Total						\$0.00	
	0220	PAVED APPROACH, 8 IN.	Material		6	Sep 2, 2020	SYSTEM	(\$21,576.40)	
					14	Jan 4, 2021	SYSTEM	\$16,551.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lukact1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	(\$16,551.20)	
				- Total				(\$21,576.40)	
			Material - Tota	I				(\$21,576.40)	
			MaterialCredit		7	Sep 16, 2020	SYSTEM	\$21,576.40	
				- Total				\$21,576.40	
			MaterialCredit	- Total				\$21,576.40	
	0220 -	- Total						\$0.00	
	0240	MISC. CONCRETE	Material		16	Feb 2, 2021	SYSTEM	(\$23,948.60)	
					17	Feb 16, 2021	SYSTEM	(\$23,948.60)	
					18	Mar 2, 2021	SYSTEM	(\$23,948.60)	
					19	Mar 16, 2021	SYSTEM	(\$23,948.60)	
					20	Apr 2, 2021	SYSTEM	(\$23,948.60)	
					21	Apr 16, 2021	SYSTEM	(\$23,948.60)	
					22 23	May 3, 2021 May 17,	SYSTEM	(\$23,948.60)	
					23	2021 Jun 2,	SYSTEM	(\$23,948.60)	
					25	2021 Jun 16,	SYSTEM	(\$23,948.60)	
					26	2021 Jul 1,	SYSTEM	\$23,948.60	This adjustment offsets the original system-generated Material Payment
					26	2021 Jul 1,	SYSTEM	(\$23,948.60)	Estimate Item Adjustment (0003) due to user willijo overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	2021	STSTEIN	(\$23,946.60)	
				- Total				(\$239,486.00)	
			Material - Tota					(\$239,486.00)	
			MaterialCredit		17	Feb 16, 2021	SYSTEM	\$23,948.60	
					18	Mar 2, 2021	SYSTEM	\$23,948.60	
					19	Mar 16, 2021	SYSTEM	\$23,948.60	
					20	Apr 2, 2021	SYSTEM	\$23,948.60	
					21	Apr 16, 2021	SYSTEM	\$23,948.60	
					22 23	May 3, 2021	SYSTEM	\$23,948.60	
					23	May 17, 2021 Jun 2,	SYSTEM	\$23,948.60 \$23,948.60	
					24	Jun 2, 2021 Jun 16,	SYSTEM	\$23,948.60	
					26	2021 Jul 1,	SYSTEM	\$23,948.60	
								,	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588I	0240	MISC. CONCRETE	MaterialCredit			2021			
				- Total				\$239,486.00	
			MaterialCredit	- Total				\$239,486.00	
			Other Item Adjustment	OTHR	37	Dec 16, 2021	willijo	\$2,394.86	Payment of 10% that was withheld for wall stain. The wall stain has been applied.
				OTHR - Tota	al			\$2,394.86	
				SUBI	26	Jul 1, 2021	willijo	(\$2,394.86)	10% withholding pending application of wall stain.
					26	Jul 1, 2021	willijo	(\$71.22)	Substandard deduction for Geotextile Fabric.
				SUBI - Total				(\$2,466.08)	
			Other Item Adj	ustment - To	tal			(\$71.22)	
	0240 -	- Total						(\$71.22)	
	0260	CURB AND GUTTER TYPE B	Material		6	Sep 2, 2020	SYSTEM	(\$28,176.40)	
				- Total				(\$28,176.40)	
			Material - Tota					(\$28,176.40)	
			MaterialCredit		7	Sep 16, 2020	SYSTEM	\$28,176.40	
				- Total				\$28,176.40	
			MaterialCredit	- Total				\$28,176.40	
	0260 -	- Total						\$0.00	
	0270	PAVED DITCH	Material		13	Dec 16, 2020	SYSTEM	(\$1,000.00)	
					14	Jan 4, 2021	SYSTEM	(\$1,000.00)	
					15	Jan 18, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user lukact1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 18, 2021	SYSTEM	(\$1,000.00)	
				- Total				(\$2,000.00)	
			Material - Tota	1				(\$2,000.00)	
			MaterialCredit		14	Jan 4, 2021	SYSTEM	\$1,000.00	
					15	Jan 18, 2021	SYSTEM	\$1,000.00	
				- Total				\$2,000.00	
			MaterialCredit	- Total				\$2,000.00	
	0270 -	Total						\$0.00	
	0340	MANHOLE FRAME AND COVER,	Material		12	Dec 1, 2020	SYSTEM	(\$446.55)	
		TYPE 1-B			13	Dec 16, 2020	SYSTEM	\$446.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lukact1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 16, 2020	SYSTEM	(\$446.55)	
					14	Jan 4, 2021	SYSTEM	\$446.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lukact1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	(\$446.55)	
				- Total				(\$446.55)	
			Material - Tota					(\$446.55)	
			MaterialCredit		13	Dec 16, 2020	SYSTEM	\$446.55	
				- Total				\$446.55	
			MaterialCredit	- Total				\$446.55	
	0340	- Total						\$0.00	
	0350	MANHOLE FRAME	Material		5	Aug 17,	SYSTEM	(\$442.08)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5881	0350	AND COVER, TYPE 3	Material			2020			
		TIFE 5		- Total				(\$442.08)	
			Material - Tota	l				(\$442.08)	
			MaterialCredit		6	Sep 2, 2020	SYSTEM	\$442.08	
				- Total				\$442.08	
			MaterialCredit	- Total				\$442.08	
	0350 -		0	-	10	4 45	OVOTEN	\$0.00	
	0360	CONSTRUCTION SIGNS	Overrun	Overrun	43	Apr 15, 2022	SYSTEM	(\$576.00)	
					44	May 2, 2022	SYSTEM	\$576.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
- 1	0360 -	Total						\$0.00	
	0420	FLASHING ARROW PANEL	Overrun	Overrun	37	Dec 16, 2021	SYSTEM	(\$2,400.00)	
					38	Jan 3, 2022	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					43	Apr 15, 2022	SYSTEM	(\$1,200.00)	
					44	May 2, 2022	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0420 -	Total						\$0.00	
	0530	TEMPORARY REMOVABLE	Material		3	Jul 16, 2020	SYSTEM	(\$2,689.50)	
		MARKING TAPE 4 IN.,		- Total				(\$2,689.50)	
			Material - Tota	I				(\$2,689.50)	
			MaterialCredit		4	Aug 3, 2020	SYSTEM	\$2,689.50	
				- Total				\$2,689.50	
			MaterialCredit	- Total				\$2,689.50	
	0530 -	Total						\$0.00	
	0540	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Jul 16, 2020	SYSTEM	(\$2,728.00)	
				- Total				(\$2,728.00)	
			Material - Tota					(\$2,728.00)	
			MaterialCredit		4	Aug 3, 2020	SYSTEM	\$2,728.00	
				- Total				\$2,728.00	
	0.7.10	T.4.1	MaterialCredit	- Total				\$2,728.00	
	0540 - 0550	TEMPORARY	Material		3	Jul 16,	SYSTEM	\$0.00 (\$72.60)	
		REMOVABLE MARKING TAPE, 24 IN.		- Total		2020		(\$72.60)	
			Material - Tota	1				(\$72.60)	
			MaterialCredit		4	Aug 3, 2020	SYSTEM	\$72.60	
				- Total				\$72.60	
			MaterialCredit	- Total				\$72.60	
	0550 -	Total						\$0.00	
	0680	CLASS B-1 CONCRETE (CULVERTS)	Material		6	Sep 3, 2020	SYSTEM	\$40,397.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user longd2 overridding Payment Estimate Exception 19 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5881	0680	CLASS B-1 CONCRETE	Material		6	Sep 2, 2020	SYSTEM	(\$40,397.22)	
		(CULVERTS)			7	Sep 16, 2020	SYSTEM	\$76,745.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user longd2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	(\$76,745.51)	
					8	Sep 30, 2020	SYSTEM	\$76,745.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user longd2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 30, 2020	SYSTEM	(\$76,745.51)	
					9	Oct 16, 2020	SYSTEM	\$80,794.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user lukact1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	(\$80,794.44)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0680 -	Total						\$0.00	
	0690	REINFORCING STEEL (CULVERTS)	Material		6	Sep 3, 2020	SYSTEM	\$8,430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user longd2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 2, 2020	SYSTEM	(\$8,430.00)	
					7	Sep 16, 2020	SYSTEM	\$16,017.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user longd2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	(\$16,017.00)	
					8	Sep 30, 2020	SYSTEM	\$16,017.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user longd2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 30, 2020	SYSTEM	(\$16,017.00)	
					9	Oct 16, 2020	SYSTEM	\$16,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user lukact1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	(\$16,860.00)	
					10	Nov 2, 2020	SYSTEM	\$16,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user lukact1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	(\$16,860.00)	
					11	Nov 16, 2020	SYSTEM	\$16,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lukact1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	(\$16,860.00)	
					12	Dec 1, 2020	SYSTEM	\$16,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lukact1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 1, 2020	SYSTEM	(\$16,860.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0690 -	Total						\$0.00	
	0700	12 IN. PIPE CULVERT GROUP C	Construction Stockpile		10	Nov 2, 2020	SYSTEM	(\$104.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0			15	Jan 18, 2021	SYSTEM	(\$217.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - To	otal			(\$322.40) (\$322.40)	
			Construction	Stockpile - T	5	Aug 17,	SYSTEM	\$322.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		5	Aug 17, 2020	SISTEM	φ3∠2.4U	r ayment Loumate tem Aujuounent generateu Otockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588I	0700	12 IN. PIPE	STMI	- Total				\$322.40	
		COLVERT GROUP C	CULVERT GROUP C Construction Stockpile STMI - Total				\$322.40		
	0700 -	Total						\$0.00	
	0710	15 IN. PIPE GROUP A	Construction Stockpile		5	Aug 17, 2020	SYSTEM	(\$1,863.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 2, 2020	SYSTEM	(\$5,432.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total			(\$7,295.40)	
			Construction Stockpile - Total				(\$7,295.40)		
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$7,295.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,295.40	
			Construction Stockpile STMI - Total					\$7,295.40	
	0710 - Total							\$0.00	
	0720	18 IN. PIPE GROUP A	Construction Stockpile		7	Sep 16, 2020	SYSTEM	(\$2,136.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Oct 16, 2020	SYSTEM	(\$293.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10	Nov 2, 2020	SYSTEM	(\$921.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
							(\$3,351.60)		
			Construction Stockpile - Total				(\$3,351.60)		
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$3,351.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,351.60	
	Construction Stockpile STMI - Total							\$3,351.60	
	0720 - Total						\$0.00	Deserverst Entire de lleur Adiaste est essente d'Otestaile Terres etime	
	0730	24 IN. PIPE GROUP A	Construction Stockpile		9	Oct 16, 2020 Feb 2,	SYSTEM	(\$497.70)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					17	2021 Feb 16,	SYSTEM	(\$13.10)	
						2021	o ro r Em	(\$10.10)	
				- Total				(\$523.90)	
			Construction Stockpile - Total				(\$523.90)		
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$510.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$510.80	
			Construction	Stockpile STI				\$510.80	
			Other Item Adjustment		18	Mar 2, 2021	willijo	\$13.10	This amount was deducted on both estimates 16 and 17. This is to correct the amount being deducted twice.
			041-04	- Total				\$13.10	
	07000	Total	Other Item Adjustment - Total					\$13.10	
	0730 -	- Total 30 IN. PIPE GROUP A	Stockpile		12	Dec 1,	SYSTEM	\$0.00 (\$1,619.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$1,619.20)	
			Construction Stockpile - Total					(\$1,619.20)	
			Construction	otockpile - TC	5	Aug 17,	SYSTEM	(\$1,619.20) \$1,619.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2020	C. CILIVI	\$1,619.20	
			Construction Stockpile STMI - Total					\$1,619.20	
	0740 - Total							\$0.00	
	0750	36 IN. PIPE GROUP A	Construction Stockpile		9	Oct 16, 2020	SYSTEM	(\$20,836.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,836.80)	
			Construction S	Construction Stockpile - Total				(\$20,836.80)	
				The second se				(111,000100)	



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ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
				Туре		Duto												
81	0750	36 IN. PIPE GROUP A	Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$20,836.80	Payment Estimate Item Adjustment generated Stockpile Transaction									
			31101	- Total				\$20,836.80										
			Construction	Stockpile STI	MI - Total			\$20,836.80										
	0750 -	Total						\$0.00										
	0780	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Material		5	Aug 17, 2020	SYSTEM	(\$30,741.36)										
		X21101		- Total				(\$30,741.36)										
			Material - Tota	l				(\$30,741.36)										
			MaterialCredit		6	Sep 2, 2020	SYSTEM	\$30,741.36										
				- Total				\$30,741.36										
1			MaterialCredit	- Total				\$30,741.36										
	0780 -	Total						\$0.00										
	0790	PRECAST CONCRETE DROP INLET 3 FT	Material		12	Dec 1, 2020	SYSTEM	(\$2,789.95)										
		X 3 FT			13	Dec 16, 2020	SYSTEM	\$6,021.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lukact1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
						13	Dec 16, 2020	SYSTEM	(\$6,021.48)									
														14	Jan 4, 2021	SYSTEM	\$6,021.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lukact1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
								14	Jan 4, 2021	SYSTEM	(\$6,021.48)							
					15	Jan 18, 2021	SYSTEM	(\$6,021.48)										
				- Total				(\$8,811.43)										
			Material - Tota	I				(\$8,811.43)										
			MaterialCredit	MaterialCredit		13	Dec 16, 2020	SYSTEM	\$2,789.95									
					16	Feb 2, 2021	SYSTEM	\$6,021.48										
				- Total				\$8,811.43										
l,	0700		MaterialCredit	- Total				\$8,811.43										
- 5	0790 - 0810	PRECAST	Material		5	Aug 17,	SYSTEM	\$0.00 (\$9,704.43)										
		DROP INLET 5 FT		- Total				(\$9,704.43)										
		X 3 FT	Material - Tota					(\$9,704.43)										
			MaterialCredit		6	Sep 2,	SYSTEM	\$9,704.43										
			Materialoreult		0	2020	STOTEM	ψ 3 ,104.43										
				- Total				\$9,704.43										
			MaterialCredit	- Total				\$9,704.43										
	0810 -	Total						\$0.00										
	0840	15 IN. GROUP A FLARED END	Construction Stockpile		5	Aug 17, 2020	SYSTEM	(\$236.08)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		SECT			6	Sep 2, 2020	SYSTEM	(\$236.08)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$472.16)										
			Construction	Stockpile - To	otal			(\$472.16)										
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$472.16	Payment Estimate Item Adjustment generated Stockpile Transaction									
			~ 1100	- Total				\$472.16										
			Construction	Stockpile STI	MI - Total			\$472.16										
	0840 - Total			\$0.00														
0		18 IN. GROUP A	Construction		7	Sep 16,	SYSTEM	(\$306.06)	Payment Estimate Item Adjustment generated Stockpile Transaction									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588I	0850	18 IN. GROUP A FLARED END SECT	Construction Stockpile		12	Dec 1, 2020	SYSTEM	(\$612.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECT		- Total				(\$918.18)	
			Construction	Stockpile - To	otal			(\$918.18)	
			Construction Stockpile		5	Aug 17, 2020	SYSTEM	\$918.18	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$918.18	
			Construction	Stockpile STI	MI - Total			\$918.18	
	0850 -	Total						\$0.00	
	0860	24 IN. GROUP A FLARED END SECT	Construction Stockpile		18	Mar 2, 2021	SYSTEM	(\$456.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECT			19	Mar 16, 2021	SYSTEM	(\$456.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$913.76)	
			Construction	Stockpile - To	otal			(\$913.76)	
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$456.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$456.88	
			Construction	Stockpile STI	MI - Total			\$456.88	
			Other Item Adjustment	OTHR	20	Apr 2, 2021	willijo	\$456.88	Material allowance for this pay item was adjusted on estimate #0018. It was deducted again on estimate #0019. This adjustment is to correct the double deduction.
				OTHR - Tota	al			\$456.88	
			Other Item Ad	justment - To	tal			\$456.88	
	0860 -	Total						\$0.00	
	0870	30 IN. GROUP A FLARED END SECT	Construction Stockpile		5	Aug 17, 2020	SYSTEM	(\$833.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECT		- Total				(\$833.98)	
			Construction	truction Stockpile - Total					
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$833.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$833.98	
			Construction	Stockpile STI	MI - Total			\$833.98	
	0870 -							\$0.00	
	0880	12 IN. GROUP C FLARED END SEC	Construction Stockpile		10	Nov 2, 2020	SYSTEM	(\$237.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jan 18, 2021	SYSTEM	(\$118.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$355.86)	
			Construction	Stockpile - To			e) (==	(\$355.86)	
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$355.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$355.86	
			Construction	Stockpile STI	vii - Total			\$355.86	
	0880 -						e) (==	\$0.00	
	0890	SEEDING - COOL SEASON GRASSES	Material		14	Jan 4, 2021	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lukact1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	(\$4,512.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	23	May 17, 2021	SYSTEM	(\$2,068.00)	
					24	Jun 2, 2021	SYSTEM	\$2,068.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2350.00000 - 2350.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	



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920 - Total50.000930CURB INLET CHECKMaterial e <td></td>	
0920 - TotalVerticalMaterial 6 Sop 2, 200SYSTEM(S700.00)0930 - CURB INLET CHECK $Attrial$ 6 $Sop 2, 200SYSTEM(S700.00)-Total-Total-Total(S1400.00)AttrialCredit-Total-TotalSep 16, 2020SYSTEMS700.00AttrialCredit-Total-TotalSep 16, 2020SYSTEMS700.00AttrialCredit - Total-Total-TotalSep 16, 2020SYSTEMS700.00AttrialCredit - Total-Total-TotalSep 16, 2020SYSTEMS700.00AttrialCredit - Total-Total-TotalSep 30, SYSTEMS700.00AttrialCredit - Total-TotalSep 30, 2020SYSTEMS700.00AttrialCredit - Total22May, SSYSTEM(S5.891.07)Payment Estimate Item Adjustment generated Stock1000LIGHTIOR 70.5, M, TYPE ATTotal-TotalSSTEMSS.891.07)Payment Estimate Item Adjustment generated StockTYPE ATTotalTotalSSTEMSS.891.07)Payment Estimate Item Adjustment generated StockTOTAL-TotalSSTEMSS.891.07)Payment Estimate Item Adjustment offeets the original system-generated StockTOTAL-TotalSSTEMSS.891.07Payment Estimate Item Adjustment offeets the original system-generated StockTTOTALSSSTEMSSSEMSTABO.00This adjustment offeets the original system-generated StockTTOTALSSSSM$	
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Material - Total \$0.00	
1000 - Total \$0.00	
1010 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile 22 May 3, 2021 SYSTEM (\$1,265.64) Payment Estimate Item Adjustment generated Stock	
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Material 8 Sep 30, SYSTEM \$1,700.00 This adjustment offsets the original system-generate 2020 Estimate Item Adjustment (0005) due to user longd2 Estimate Exception 13 on the current Payment Estim	
8 Sep 30, SYSTEM (\$1,700.00) 2020	oile Transaction d Overrun Payment overridding Payment
- Total \$0.00	oile Transaction d Overrun Payment overridding Payment
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1020 LUMINAIRE, LED- B Construction Stockpile 22 May 3, 2021 SYSTEM (\$678.27) Payment Estimate Item Adjustment generated Stock	oile Transaction d Overrun Payment overridding Payment
- Total (\$678.27)	bile Transaction
Construction Stockpile - Total (\$678.27)	bile Transaction
Construction 15 Jan 18, SYSTEM \$678.27 Payment Estimate Item Adjustment generated Stock	bile Transaction



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0588I	1020	LUMINAIRE, LED-	Stockpile			2021					
		В	STMI	- Total				\$678.27			
			Construction	Stockpile ST	VII - Total			\$678.27			
	1020 -	- Total						\$0.00			
	1120	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$1,490.22)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,490.22)			
			Construction	Stockpile - To	otal			(\$1,490.22)			
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$1,490.22	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,490.22			
			Construction	Stockpile STI	MI - Total			\$1,490.22			
	_	- Total						\$0.00			
	1160	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile	Tabel	22	May 3, 2021	SYSTEM	(\$490.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$490.00)			
			Construction	Stockpile - To		len 10	OVOTEN	(\$490.00)	Designeet Estimate Item Adjustment serves to Oto Julia Terres at		
			Construction Stockpile STMI	- Total	15	Jan 18, 2021	SYSTEM	\$490.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		Tetel						
	4400	Total	Construction	Stockpile STI	vii - Totai			\$490.00			
	1160 -		Material		00	Maria	OVOTEM	\$0.00	This adjustment off statistic contains a second difference of the second statistic processes		
	1170	SH-FLAT SHEET - SIGNAL SIGN			22	May 3, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user willijo overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					22	May 3, 2021	SYSTEM	(\$950.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	_	- Total						\$0.00			
	1190	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile	- Total	22	May 3, 2021	SYSTEM	(\$425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		4.01			(\$425.00)			
			Construction	Stockpile - To	15	Jan 18, 2021	SYSTEM	(\$425.00) \$425.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI	- Total		2021		\$425.00			
			Construction		MI - Total			\$425.00			
	1190-	- Total						\$0.00			
	1230	DETECTOR, PUSHBUTTON	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$170.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			PUSHBUTTON Stockpile								
						- Total				(\$170.00)	
			Construction		otal			(\$170.00) (\$170.00)			
			Construction Stockpile		otal 15	Jan 18, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction				SYSTEM	(\$170.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile	Stockpile - To - Total	15		SYSTEM	(\$170.00) \$170.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	1230 -	Total	Construction Stockpile STMI	Stockpile - To - Total	15		SYSTEM	(\$170.00) \$170.00 \$170.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	1230 - 1370	Total BASE, CONCRETE	Construction Stockpile STMI	Stockpile - To - Total	15 VII - Total 9	2021 Oct 16, 2020	SYSTEM	(\$170.00) \$170.00 \$170.00 \$170.00 \$0.00 (\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		BASE,	Construction Stockpile STMI Construction	Stockpile - To - Total	15 MI - Total 9 10	2021 Oct 16, 2020 Nov 2, 2020	SYSTEM	(\$170.00) \$170.00 \$170.00 \$170.00 \$0.00 (\$11,100.00) (\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		BASE,	Construction Stockpile STMI Construction	Stockpile - To - Total	15 VII - Total 9	2021 Oct 16, 2020 Nov 2,	SYSTEM	(\$170.00) \$170.00 \$170.00 \$170.00 \$0.00 (\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		BASE,	Construction Stockpile STMI Construction	Stockpile - To - Total	15 MI - Total 9 10	2021 Oct 16, 2020 Nov 2, 2020 Nov 16,	SYSTEM	(\$170.00) \$170.00 \$170.00 \$170.00 \$0.00 (\$11,100.00) (\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lukact1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0588I	1370	BASE,	Material	- Total				(\$33,300.00)	
		CONCRETE	Material - Tota	I				(\$33,300.00)	
			MaterialCredit		10	Nov 2, 2020	SYSTEM	\$11,100.00	
					11	Nov 16, 2020	SYSTEM	\$11,100.00	
					12	Dec 1, 2020	SYSTEM	\$11,100.00	
				- Total				\$33,300.00	
			MaterialCredit	- Total				\$33,300.00	
	1370 -	Total						\$0.00	
	1400	CONCRETE FOOTINGS, EMBEDDED	Material		10	Nov 2, 2020	SYSTEM	\$601.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user lukact1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	(\$601.14)	
					11	Nov 16, 2020	SYSTEM	\$601.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lukact1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	(\$601.14)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1400 -	Total						\$0.00	
	5005	FLOWABLE BACKFILL			16	Feb 2, 2021	SYSTEM	(\$5,280.00)	
				- Total				(\$5,280.00)	
			Material - Tota	1				(\$5,280.00)	
			MaterialCredit		17	Feb 16, 2021	SYSTEM	\$5,280.00	
				- Total				\$5,280.00	
			MaterialCredit	- Total				\$5,280.00	
	5005 -	Total						\$0.00	
	5010	MISC. PAVEMENT MARKINGS	Overrun	Overrun	22	May 3, 2021	SYSTEM	(\$186.90)	
					24	Jun 2, 2021	SYSTEM	\$186.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	5010 -	Total						\$0.00	
	5011	MISC. SEEDING	Material		35	Nov 17, 2021	SYSTEM	(\$2,640.00)	
					36	Dec 2, 2021	SYSTEM	(\$2,640.00)	
				- Total				(\$5,280.00)	
			Material - Tota					(\$5,280.00)	
			MaterialCredit		36	Dec 2, 2021	SYSTEM	\$2,640.00	
					37	Dec 16, 2021	SYSTEM	\$2,640.00	
				- Total				\$5,280.00	
			MaterialCredit	- Total				\$5,280.00	
	5011 -	Total						\$0.00	
J8P0588I -								(\$15,575.33)	
J8P3015	1500	CLASS 3 EXCAVATION	Overrun	Overrun	30	Sep 2, 2021	SYSTEM	(\$1,685.04)	
					32	Oct 1, 2021	SYSTEM	\$1,685.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.26000 - 8.26000, 'is applied (if non-zero).



Dec 6, 2022

Matrix Convert	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: constraint field Constraint field <thconstraint< td=""><td>J8P3015</td><td>1500</td><td></td><td>Overrun</td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></thconstraint<>	J8P3015	1500		Overrun	Overrun - T	otal			\$0.00	
1500 PGH - 27 (FF) PGH - 2			EXCAVATION	Overrun - Tota	ıl				\$0.00	
Home Process (No.) Additional (Section 1) Image: Section 2) Section 2) Section 2) 1970 BF11M MARC Once item Adjustment - Total 1 S232 (Section 2) S232		1500 -	Total					_	\$0.00	
Image: Control of the contr		1560	MIXTURE					willijo	\$66.92	AC Price Adjustment
1500 1500 0 MPL Imp MATURE MATURE PEGLA () ADF Imp MATURE PEGLA () ADF Imp MATURE MATURE PEGLA () ADF Imp MATURE PEGLA () ADF Imp					ACAD - Tot	al			\$66.92	
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PAUCHER PODES Adjustment ACAD 2012 301 3222.83 1570 - Told ACAD 500 - Told 5222.83 1570 - Told ACAD Service 5222.83 1570 - Told ACAD Service 5222.83 1570 - Told ACAD Tolder Item Adjustment - Total 5899.92 AC Price Adjustment 1570 - Told ACAD Tolder Item Adjustment - Total 5899.92 AC Price Adjustment 1570 - Total ACAD Total Item Adjustment - Total 5899.92 AC Price Adjustment 1570 - Total ACAD Total Item Adjustment - Total 5899.92 AC Price Adjustment 1570 - Total AGAD Total Item Adjustment - Total 599.52 1699.22 ACAD 1570 - Total Overrun - Total Overrun - Total 1000 - 200.01 1000 - 200.01 1000 - 200.01 1580 - Total Overrun - Total Overrun - Total 1000 - 200.01 1000 - 200.01 1000 - 200.01 1580 - Total Overrun - Total Overrun - Total 1000 - 200.01 1000 - 200.01 1000 - 200.01										
Note Ref Other land Agustment - Total 4222.51 1570 - Total ASPM_LTC ASPM_LTC ASPM_LTC 1570 - Total ASPM_LTC ASPM_LTC ASPM_LTC 1570 - Total ASPM_LTC ACAO - Total 5999.52 AC Note Adgustment - Total 1570 - Total ACAO - Total ACAO - Total 5999.52 AC Note Adgustment - Total 1570 - Total ACAO - Total ACAO - Total 5999.52 AC Note Adgustment - Total 1570 - Total ACAO - Total ACAO - Total 5999.52 AC Note Adgustment - Total 1570 - Total ACAO - Total ACAO - Total 1999.52 ACRO - Total 1570 - Total ACAO - Total ACAO - Total 1999.52 ACRO - Total 1570 - Total Overna - Total Overna - Total 1999.52 ACRO - Total 1580 - Total Overna - Total Overna - Total 1999.52 ACRO - Total 1580 - Total AperOACK - Risk Material - Total 1999.52 ACRO - Total 1999.52 1580 - Total Overna - Total 2000.52 1999.52 ACRO - Total 1000000000000000000000000000000000000		1570	PAVEMENT					willijo		AC Price Adjustment
1170 - Total Contract 1222.03 1980 ACRMATTE MULTIPE FOR MULTIPE F			PG64-22 (BAS							
190 APPRIATE OWNER FOR MUTURE FOR M				Other Item Adj	justment - To	otal				
CONCRET Adjustment Out Vot Vot Vot Vot 100 Concret Concret 388.92 488.92 100 Concret See 2, 2021 SYSEK 388.92 100 Fib.000000000000000000000000000000000000										
100 mm Other Ram Adjustment - Total 588.9.2 180 - Total 0mm 0		1580	CONCRETE MIXTURE PG					willijo		AC Price Adjustment
Solar Hamilton Field Solar Ha										
1510 TRUNCATED DOMES Overnun 20 2027 SYSTEM (\$2.133.12) 2021 Des 10, 2021 SYSTEM (\$2.53.20) Introduces 2021 Des 10, 2021 SYSTEM \$2.060.40 Unit price based on averaged overun adjustments for initialied quantity on all provides apprice of mouses) 2021 Overun - Total Image: System \$2.060.40 Unit price based on averaged overun adjustments for initialied quantity on all provides apprice of mouses) 1500 - Total Image: System \$5.000 1500 - Total Image: System (\$6.132.73) Image: System Material Image: System \$6.152.73 Image: System Material Image: System \$6.132.72 Image: System Image: System \$6.132.72 Image: System Material System \$6.132.72 Image: System Image:				Other Item Adj	ustment - To	otal				
DOMES DOMES Participant Parti							-			
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$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline tab$							2021			
1610 - Total Jurran - Total 50.00 1630 - Total PAVED Material 24 Jul 2, 2021 SYSTEM (86,132.72) 1630 - Total 1630 - Total - Total 25 Jul 16, SYSTEM S0.132.72 - Total - Total - Total - Total - Total Status Status Status - Status								SYSTEM		previous payment estimates. Price Adjustments of ',22.22000 - 22.22000, 'is
1610 - Total PAVED Material 24 Jun 2,						otal				
1630 APPROACH, 8 IN APPROACH, 8 IN				Overrun - Tota	1					
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$ \begin{vmatrix} Material-Total & (56,132.72) \\ \hline MaterialCredit & 25 & Jun 16, SYSTEM & $6,132.72 \\ \hline MaterialCredit - Total & (56,132.72) \\ \hline MaterialCredit & Total & (56,132.72) \\ \hline MaterialCredit & Total & (56,132.72) \\ \hline MaterialCredit - Total & (56,132.72) \\ \hline MaterialCredit - Total & (56,539.36) \\ \hline MaterialCredit - Total & (56$		1630		Material	Total	24		SYSTEM		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline t$				Motorial Tota						
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $							lup 16	OVETEM		
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				MaterialCredit		23		STOTEM		
$ \begin{array}{ c c c c } \hline 1630 & \hline Total & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$										
1660 ROCK LINING Overrun 28 $Aug 2, 2021$ SYSTEM $($482.52)$ Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.42000 - 80.42000, 's applied (if non-zero). Overrun - Total SYSTEM $$$482.52$ Unit price based on averaged overrun adjustments of ',80.42000 - 80.42000, 's applied (if non-zero). Overrun - Total \$\$0.00 Overrun - Total \$\$\$0.00 1660 - Total Overrun - Total \$\$\$0.00 1660 - Total \$\$\$\$0.00 1660 - Total \$\$\$\$\$0.00 1660 - Total \$\$\$\$\$\$\$\$\$\$\$0.00 1670 - Total \$				MaterialCredit - Total						
$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $										
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		1660	ROCK LINING	Overrun	Overrun		2021			
$ \begin{array}{ $						32		SYSTEM	\$482.52	previous payment estimates. Price Adjustments of ',80.42000 - 80.42000, 'is
$ \begin{array}{ c c c c } \hline 1660 & - \end{tabular} \hline 1660 & - \end{tabular} \\ \hline 1670 & MISC. PAVED \\ DRAINAGE \\ DRAINAGE \\ \hline $					Overrun - T	otal			\$0.00	
$ \begin{array}{ c c c c c } \hline 1670 & \mbox{MISC. PAVED} & \mbox{Material} & \mbox{Introduction} & $				Overrun - Tota	ıl				\$0.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		1660 -	Total						\$0.00	
$ \begin{array}{ c c c c c } \hline Material - Total & \hline Material - Total & \hline & & & & & & & & & & & & & & & & & $		1670		Material		27		SYSTEM	(\$5,539.36)	
$ \begin{array}{ c c c c c } \hline MaterialCredit & 28 & Aug 2, \\ \hline 2021 & SYSTEM & $5,539.36 \\ \hline & & & & \\ \hline & & & & \\ \hline & & & & \\ \hline & & & &$					- Total				(\$5,539.36)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - Tota	I				(\$5,539.36)	
MaterialCredit - Total \$5,539.36 1670 - Total 1730 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) Material P 25 Jun 16, 25 SYSTEM \$2,850.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user willijo overridding Payment Estimate Exception 5 on the current Payment Estimate.				MaterialCredit		28		SYSTEM	\$5,539.36	
1670 - Total \$0.00 1730 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) Material FT 25 Jun 16, 25 SYSTEM Jun 16, 5YSTEM \$2,850.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user willijo overridding Payment Estimate Exception 5 on the current Payment Estimate.										
1730 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) Material 25 Jun 16, 2021 SYSTEM \$2,850.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user willijo overridding Payment 25 Jun 16, 25 SYSTEM \$2,850.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user willijo overridding Payment				MaterialCredit	- Total					
GRTE AND 2021 Estimate Item Adjustment (0012) due to user willijo overridding Payment FRAME(2 FT. X 2 FT) 25 Jun 16, SYSTEM (\$2,850.80)		1670 -	Total						\$0.00	
FT) 25 Jun 16, SYSTEM (\$2,850.80)		1730	GRTE AND	Material		25		SYSTEM	\$2,850.80	Estimate Item Adjustment (0012) due to user willijo overridding Payment
						25		SYSTEM	(\$2,850.80)	



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Туре	
J8P3015 1730 CURVED VANE Material 26 Jul 1, SYSTEM (\$2,850.80)	
GRTE AND 2021 FRAME(2 FT. X 2 Total	
FT - Total (\$2,850.80) Material - Total (\$2,850.80)	
Material - Total (\$2,850.80) MaterialCredit 27 Jul 15, SYSTEM \$2,850.80	
2021 2021 227 20113, 3131EW 92,050.00	
- Total \$2,850.80	
MaterialCredit - Total \$2,850.80	
1730 - Total \$0.00	
1810 TEMP. TRAFFIC Material 21 Apr 16, SYSTEM (\$1,000.00) BARRIER HEIGHT TRANSITION	
- Total (\$1,000.00)	
Material - Total (\$1,000.00)	
MaterialCredit 22 May 3, SYSTEM \$1,000.00	
- Total \$1,000.00	
MaterialCredit - Total \$1,000.00	
1810 - Total \$0.00	
1880 PREF THERMO Overrun Overrun 43 Apr 15, SYSTEM (\$640.00) PWMT MARK, 2022	
LT/RT ARROW 44 May 2, 2022 SYSTEM \$640.00 Unit price based on averaged overrun adjustmer previous payment estimates. Price Adjustments applied (if non-zero).	nts for installed quantity on all of ',320.00000 - 320.00000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1880 - Total \$0.00	
1930 TEMPORARY Overrun Overrun 33 Oct 18, SYSTEM (\$170.00)	
REMOVABLE 35 Nov 17, 2021 SYSTEM \$170.00 Unit price based on averaged overrun adjustmer previous payment estimates. Price Adjustments applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1930 - Total \$0.00	
1980 4 IN. YELLOW Overrun Overrun 29 Aug 16, SYSTEM (\$31.68) WATERBORNE PAVEMENT	
MARKING 33 Oct 18, 2021 SYSTEM (\$508.68)	
35Nov 17, 2021SYSTEM\$540.36Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments applied (if non-zero).	nts for installed quantity on all of ',0.18000 - 0.18000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1980 - Total \$0.00	
1990 PAVEMENT Overrun Overrun 37 Dec 16, SYSTEM (\$2,236.00)	
REMOVAL 38 Jan 3, 2022 SYSTEM \$2,236.00 Unit price based on averaged overrun adjustmer previous payment estimates. Price Adjustments applied (if non-zero).	
43 Apr 15, SYSTEM (\$341.25)	
44 May 2, 2022 SYSTEM \$3341.25 Unit price based on averaged overrun adjustmen previous payment estimates. Price Adjustments applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1990 - Total \$0.00	
2000 PAVEMENT Overrun Overrun 43 Apr 15, SYSTEM (\$600.00)	
REMOVAL (SYMBOLS) 44 May 2, 2022 SYSTEM \$600.00 Unit price based on averaged overrun adjustments previous payment estimates. Price Adjustments	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3015	2000	PAVEMENT	Overrun	Overrun					applied (if non-zero).			
		MARKING REMOVAL		Overrun - T	otal			\$0.00				
		(SYMBOLS)	Overrun - Tota	ıl				\$0.00				
	2000 -	Total						\$0.00				
	2020	CLASS B-1 CONCRETE	Construction Stockpile		28	Aug 2, 2021	SYSTEM	(\$32,520.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(CULVERTS)			29	Aug 16, 2021	SYSTEM	(\$4,775.42)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$37,296.00)				
			Construction S	Stockpile - To	otal			(\$37,296.00)				
			Construction Stockpile STMI		26	Jul 1, 2021	SYSTEM	\$37,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$37,296.00				
			Construction S	Stockpile STI	MI - Total			\$37,296.00				
		Tetal	Material		23	May 18, 2021	SYSTEM	\$298,564.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willijo overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					23	May 17, 2021	SYSTEM	(\$298,564.75)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	2020 -	Total						\$0.00				
	2040				IPE Overrun P A	Overrun	Overrun	33	Oct 18, 2021	SYSTEM	(\$2,017.48)	
					34	Nov 2, 2021	SYSTEM	\$2,017.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.08000 - 65.08000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	2040 -	Total						\$0.00				
	2060	24 IN. PIPE GROUP A	ROUP A Stockpile		19	Mar 16, 2021	SYSTEM	(\$3,534.53)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					21	Apr 15, 2021	SYSTEM	(\$807.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$4,341.80)				
			Construction S	Stockpile - To	otal			(\$4,341.80)				
			Construction Stockpile STMI	Stockpile STMI		5 Aug 17, SYSTEM 2020		\$4,341.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$4,341.80				
			Construction S	Stockpile STI	vii - Total			\$4,341.80				
	2060 -							\$0.00				
	2080	36 IN. PIPE GROUP A	Construction Stockpile		20	Apr 2, 2021	SYSTEM	(\$7,313.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					21	Apr 15, 2021	SYSTEM	(\$3,104.82)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$10,418.40)				
			Construction S	Stockpile - To	otal			(\$10,418.40)				
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$10,418.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$10,418.40				
			Construction S	Stockpile STI	MI - Total			\$10,418.40				
	2080 -	Total						\$0.00				
	2130	MISC. MANHOLES AND DROP INLETS	Material		15	Jan 18, 2021	SYSTEM	(\$4,737.30)				
				- Total				(\$4,737.30)				
			Material - Tota	I				(\$4,737.30)				
			MaterialCredit		16	Feb 2,	SYSTEM	\$4,737.30				
				- Total		2021		\$4,737.30				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3015	2130	MISC. MANHOLES AND DROP INLETS	MaterialCredit	- Total				\$4,737.30	
	2130 -	Total						\$0.00	
	2180	SEEDING - COOL SEASON GRASSES	Material		32	Oct 1, 2021	SYSTEM	(\$3,835.00)	
		GIASSES		- Total				(\$3,835.00)	
			Material - Tota	l				(\$3,835.00)	
			MaterialCredit		33	Oct 18, 2021	SYSTEM	\$3,835.00	
				- Total				\$3,835.00	
			MaterialCredit	- Total				\$3,835.00	
			Overrun	Overrun	37	Dec 16, 2021	SYSTEM	(\$2,210.00)	
					38	Jan 3, 2022	SYSTEM	\$2,210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3250.00000 - 3250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2180 -	Total						\$0.00	
	2210	ROCK DITCH CHECK		Overrun	21	Apr 16, 2021	SYSTEM	(\$550.00)	
					22	May 3, 2021	SYSTEM	\$550.00	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).
					23	May 17, 2021	SYSTEM	(\$1,150.00)	
					25	Jun 16, 2021	SYSTEM	\$1,150.00	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 - Tota	ıl				\$0.00	
	2210 -	Total						\$0.00	
	2280	11 IN, ASPH CONC PAVE SP125C	Other Item Adjustment		28	Aug 2, 2021	willijo	\$621.91	AC price adjustment
		01 1200			33	Oct 18, 2021	willijo	\$1,261.91	AC Price Adjustment
				ACAD - Tota	36	Dec 2, 2021	willijo	\$176.34	AC Price Adjustment
								\$2,060.16	
	2280 -	Total	Other Item Adj	ustment - To	ital			\$2,060.16	
			Otherski		00	A		\$2,060.16	
	2300	MISC.	Other Item Adjustment	ACAD	28 36	Aug 2, 2021 Dec 2,	willijo	\$150.45	AC price adjustment AC Price Adjustment
				ACAD - Tota		2021	wiiijo	\$170.41	
			Other Item Adj	ustment - To	tal			\$170.41	
	2300 -	Total						\$170.41	
	2330	MGS GUARDRAIL	Material		37	Dec 16, 2021	SYSTEM	(\$6,191.50)	
				- Total				(\$6,191.50)	
			Material - Tota	I				(\$6,191.50)	
			MaterialCredit		38	Jan 3, 2022	SYSTEM	\$6,191.50	
				- Total				\$6,191.50	
			MaterialCredit	- Total				\$6,191.50	
	2330 -	Total						\$0.00	
	2350	TYPE A CRASHWORTHY END TERMINAL	Material		37	Dec 16, 2021	SYSTEM	(\$2,975.00)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
015	2350	(MASH)	Material	- Total				(\$2,975.00)	
			Material - Tota	I				(\$2,975.00)	
			MaterialCredit		38	Jan 3, 2022	SYSTEM	\$2,975.00	
				- Total				\$2,975.00	
			MaterialCredit	- Total				\$2,975.00	
	2350 -	Total						\$0.00	
	2360	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		33	Oct 18, 2021	SYSTEM	(\$8,095.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,095.84)	
			Construction S	Stockpile - To	otal			(\$8,095.84)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$8,095.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,095.84	
			Construction S	Stockpile STI	VII - Total			\$8,095.84	
	2360 -	Total						\$0.00	
	2370	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		33	Oct 18, 2021	SYSTEM	(\$2,612.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,612.52)	
			Construction S	Stockpile - To	otal			(\$2,612.52)	
				Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$2,612.52
				- Total				\$2,612.52	
			Construction S	Stockpile STI	VII - Total			\$2,612.52	
	2370 -	Total						\$0.00	
	2380 LUMINAIRE, LED-C	Construction Stockpile		33	Oct 18, 2021	SYSTEM	(\$1,056.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,056.52)	
			Construction S	Stockpile - To				(\$1,056.52)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$1,056.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,056.52	
			Construction S	Stockpile STI	vil - Total			\$1,056.52	
	2380 -		-					\$0.00	
	2390	BASE MOUNTED CONTROL STATION	Construction Stockpile		31	Sep 15, 2021	SYSTEM	(\$4,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	tol			(\$4,052.00)	
			Construction S	Stockpile - I c		lan 10	OVOTEN	(\$4,052.00)	Designed Estimate How Adjustment generated Otachalls Terror "
			Construction Stockpile STMI	Total	15	Jan 18, 2021	SYSTEM	\$4,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$4,052.00	
			Construction S	Stockpile STI	m - Total			\$4,052.00	
	2390 -		0			0.11	0)(27	\$0.00	
	2490	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile	Tetal	33	Oct 18, 2021	SYSTEM	(\$1,986.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	4.1			(\$1,986.96)	
			Construction S	Stockpile - I c		lan 10	OVOTEN	(\$1,986.96)	Desmont Estimate Item Adjustment generated Otachalls Terror "
			Construction Stockpile STMI	- Total	15	Jan 18, 2021	SYSTEM	\$1,986.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		II Total			\$1,986.96	
	2400	Total	Construction S	Stockpile ST	m - Total			\$1,986.96	
	2490 - 2500	SIGNAL HEAD,	Construction Stockpile		26	Jul 1, 2021	SYSTEM	\$0.00 (\$313.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Olockpile	- Total		2021		(\$342.00)	
			Construction		tal			(\$313.00)	
			Construction S	Stockpile - To	otal			(\$313.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3015	2500	SIGNAL HEAD, TYPE 3S	Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$313.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$313.00	
			Construction	Stockpile STI	vii - Total			\$313.00	
	2500 -	Total						\$0.00	
	2510	SIGNAL HEAD, TYPE 3B	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$2,190.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Sep 15, 2021	SYSTEM	(\$1,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,942.00)	
			Construction	Stockpile - To		lan 10	SYSTEM	(\$3,942.00)	Doumont Estimate Item Adjustment concepted Stackville Transaction
			Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$3,942.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,942.00	
			Construction	Stockpile STI	vii - Total			\$3,942.00	
	2510 -	Total						\$0.00	
	2520	SIGNAL HEAD, TYPE 4B	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$521.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Sep 15, 2021	SYSTEM	(\$1,042.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,563.00)	
			Construction	Stockpile - Total				(\$1,563.00)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$1,563.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,563.00	
			Construction	Stockpile STI	VII - Total			\$1,563.00	
	2520 -							\$0.00	
	2550	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$4,692.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,692.71)	
				Stockpile - Total 15 Jan 18, SYSTEM				(\$4,692.71)	
			Construction Stockpile STMI	- Total	15	Jan 18, 2021	SYSTEM	\$4,692.71 \$4,692.71	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		/II - Total			\$4,692.71	
	2550 -	Total	Construction					\$0.00	
	2560	POST, TYPE C, 40 FT. ARM OR 12.2	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$6,047.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM			31	Sep 15, 2021	SYSTEM	(\$12,095.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,143.76)	
			Construction	Stockpile - To	otal			(\$18,143.76)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$18,143.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,143.76	
			Construction	Stockpile STI	MI - Total			\$18,143.76	
	2560 -	Total						\$0.00	
	2570	DETECTOR, PUSHBUTTON	Construction Stockpile		37	Dec 16, 2021	SYSTEM	(\$680.00)	
				- Total				(\$680.00)	
			Construction	Stockpile - To				(\$680.00)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$680.00	
			Construction	Stockpile STI	VII - Total			\$680.00	
	2570 -							\$0.00	
	2690	BASE, CONCRETE	Material		22	May 3, 2021	SYSTEM	(\$6,970.80)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
8P3015	2690	BASE,	Material	Туре	23	May 17,	SYSTEM	(\$6,970.80)	
		CONCRETE			-	2021		((*********	
				- Total				(\$13,941.60)	
			Material - Tota	I				(\$13,941.60)	
			MaterialCredit		23	May 17, 2021	SYSTEM	\$6,970.80	
					24	Jun 2, 2021	SYSTEM	\$6,970.80	
				- Total				\$13,941.60	
			MaterialCredit	- Total				\$13,941.60	
	2690 -	Total					_	\$0.00	
	2710	MISC.	Construction Stockpile		31	Sep 15, 2021	SYSTEM	(\$11,748.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,748.00)	
			Construction	Stockpile - To	otal			(\$11,748.00)	
			Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$11,748.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,748.00	
			Construction	Stockpile STI	MI - Total			\$11,748.00	
	2710 -	Total						\$0.00	
	2720	MISC.	Construction Stockpile		37	Dec 16, 2021	SYSTEM	(\$2,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,000.00)	
			Construction	Stockpile - To	otal			(\$2,000.00)	
			Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$2,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,000.00	
			Construction	Stockpile ST	MI - Total			\$2,000.00	
	2720 -	Total						\$0.00	
	2740	MISC.	MISC. Construction Stockpile		37	Dec 16, 2021	SYSTEM	(\$3,826.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,826.00)	
			Construction	Stockpile - Total				(\$3,826.00)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$3,826.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,826.00	
			Construction	Stockpile STI	MI - Total			\$3,826.00	
	2740 -	Total						\$0.00	
	2830	SH-FLAT SHEET	Overrun	Overrun	43	Apr 15, 2022	SYSTEM	(\$134.50)	
					44	May 2, 2022	SYSTEM	\$134.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.46000 - 15.46000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2830 -	Total						\$0.00	
	2920	POLE FOUNDATION (45	Construction Stockpile		33	Oct 18, 2021	SYSTEM	(\$496.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 13.5 M		- Total				(\$496.74)	
			Construction	Stockpile - To	otal			(\$496.74)	
			Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$496.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$496.74	
			Construction	Stockpile STI	MI - Total			\$496.74	
	2920 -	Total						\$0.00	
(5107	CONCRETE CURB (OVER 6 IN.	Overrun	Overrun	31	Sep 16, 2021	SYSTEM	(\$847.44)	
		HEIGHT) TYPE S							



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Туре	Adjustment Type		Date	By	Amount	reindi KS
J8P3015	5107	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',47.08000 - 47.08000, 'is applied (if non-zero).
		heloni) in e o		Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5107 -	Total						\$0.00	
	5109	PAVEMENT EDGE TREATMENT	Overrun	Overrun	30	Sep 2, 2021	SYSTEM	(\$2,311.25)	
					32	Oct 1, 2021	SYSTEM	\$2,311.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5109 -	Total						\$0.00	
	5112	MISC. CONCRETE	Material		35	Nov 17, 2021	SYSTEM	(\$3,288.60)	
					36	Dec 2, 2021	SYSTEM	(\$3,288.60)	
					37	Dec 16, 2021	SYSTEM	(\$3,288.60)	
				- Total				(\$9,865.80)	
			Material - Tota	I				(\$9,865.80)	
			MaterialCredit		36	Dec 2, 2021	SYSTEM	\$3,288.60	
					37	Dec 16, 2021	SYSTEM	\$3,288.60	
					38	Jan 3, 2022	SYSTEM	\$3,288.60	
				- Total				\$9,865.80	
			MaterialCredit	- Total				\$9,865.80	
	5112 -							\$0.00	
	5113	TYPE 3 TURF REINFORCEMENT MAT	Material		35	Nov 17, 2021	SYSTEM	(\$1,050.00)	
			Mada Mala Tata	- Total				(\$1,050.00)	
			Material - Tota				OVOTEN	(\$1,050.00)	
			MaterialCredit	- Total	36	Dec 2, 2021	SYSTEM	\$1,050.00 \$1,050.00	
			MaterialCredit					\$1,050.00	
	5113 -	Total	MaterialCreuit	- Total				\$1,050.00	
	5113	TYPE 3B EROSION	Material		35	Nov 17, 2021	SYSTEM	(\$1,000.00)	
		CONTROL BLANKET		- Total				(\$1,000.00)	
		DEADINET	Material - Tota					(\$1,000.00)	
			MaterialCredit		36	Dec 2,	SYSTEM	\$1,000.00	
				T .()		2021		C1 000 00	
				- Total				\$1,000.00	
	-	T-4-1	MaterialCredit	- I otal				\$1,000.00	
	5114 -		Made 1.1		07	D. IT	0/0777	\$0.00	
	5118	PEDESTRIAN FENCE (STRUCTURES)	Material	Tetel	37	Dec 16, 2021	SYSTEM	(\$26,400.00)	
			Material - Tota	- Total				(\$26,400.00)	
			MaterialCredit		38	Jan 3, 2022	SYSTEM	(\$26,400.00) \$26,400.00	
				- Total		LULL		\$26,400.00	
			MaterialCredit					\$26,400.00	
	5118 -	Total	MaterialCredit - Total					\$0.00	
	5125	MISC. HIGHWAY LIGHTING	Material		39	Jan 18, 2022	SYSTEM	(\$957.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3015	5125	MISC. HIGHWAY	Material	- Total				(\$957.00)	
		LIGHTING	Material - Tota	I				(\$957.00)	
			MaterialCredit		40	Feb 1, 2022	SYSTEM	\$957.00	
				- Total				\$957.00	
			MaterialCredit	- Total				\$957.00	
	5125 -	Total						\$0.00	
	5126	MISC.	Material		39	Jan 18, 2022	SYSTEM	(\$1,197.00)	
				- Total				(\$1,197.00)	
			Material - Tota	1				(\$1,197.00)	
			MaterialCredit		40	Feb 1, 2022	SYSTEM	\$1,197.00	
				- Total				\$1,197.00	
			MaterialCredit	- Total				\$1,197.00	
	5126 -	Total						\$0.00	
J8P3015 -	Total							\$3,520.24	
J8P3096	2980	CLASS 3 EXCAVATION IN	Overrun	Overrun	16	Feb 2, 2021	SYSTEM	(\$3,255.42)	
		ROCK			19	Mar 16, 2021	SYSTEM	\$3,255.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',141.54000 - 141.54000, 'is applied (if non-zero).
					33	Oct 18, 2021	SYSTEM	(\$8,195.17)	
					34	Nov 2, 2021	SYSTEM	(\$24,627.96)	
					35	Nov 17, 2021	SYSTEM	(\$22,221.78)	
					38	Jan 3, 2022	SYSTEM	\$55,044.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',141.54000 - 141.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	2980 -	Total						\$0.00	
	3010	TYPE 5 AGGREGATE FOR BASE	Material		25	Jun 16, 2021	SYSTEM	(\$79,159.99)	
					26	Jul 1, 2021	SYSTEM	\$85,857.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willijo overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jul 1, 2021	SYSTEM	(\$85,857.31)	
				- Total				(\$79,159.99)	
			Material - Tota					(\$79,159.99)	
			MaterialCredit		26	Jul 1, 2021	SYSTEM	\$79,159.99	
				- Total				\$79,159.99	
			MaterialCredit	- Total				\$79,159.99	
	3010 -							\$0.00	
	3020	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Dec 2, 2021	willijo	\$175.35	AC Price Adjustment
			0.1	ACAD - Tota				\$175.35	
			Other Item Adj	ustment - To	tal			\$175.35	
	3020 -							\$175.35	
	3030	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	26	Jul 1, 2021	willijo	\$32.80	AC Price Adjustment
		PG64-22 (BAS			28	Aug 2, 2021	willijo	\$53.30	AC price adjustment
					36	Dec 2, 2021	willijo	\$445.84	AC Price Adjustment
				ACAD - Tota	al			\$531.94	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3096	3030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adj	justment - To	tal			\$531.94	
	3030 -	Total						\$531.94	
	3040	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	36	Dec 2, 2021	willijo	\$1,589.98	AC Price Adjustment
		MIXTURE PG 70-22 (SP125C		ACAD - Tota	al			\$1,589.98	
		MIX)	Other Item Adj	justment - To	tal			\$1,589.98	
	3040 -	Total						\$1,589.98	
	3060		Material		26	Jul 1, 2021	SYSTEM	\$22,715.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willijo overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jul 1, 2021	SYSTEM	(\$22,715.69)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3060 -	Total						\$0.00	
	3100	CONCRETE SIDEWALK, 4 IN.	Material		26	Jul 1, 2021	SYSTEM	(\$91,366.84)	
				- Total				(\$91,366.84)	
			Material - Tota	I				(\$91,366.84)	
			MaterialCredit		27	Jul 15,	SYSTEM	\$91,366.84	
						2021			
				- Total				\$91,366.84	
			MaterialCredit	- Total				\$91,366.84	
			Overrun	Overrun	37	Dec 16, 2021	SYSTEM	(\$1,368.83)	
					38	Jan 3, 2022	SYSTEM	\$1,368.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.54000 - 48.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al 🛛				\$0.00	
	3100 -	Total						\$0.00	
	3110	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	/ER 6 IN.		23	May 18, 2021	SYSTEM	\$1,412.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willijo overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 17, 2021	SYSTEM	(\$1,412.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3110 -	Total						\$0.00	
	3120	CONCRETE GUTTER TYPE B	Material		15	Jan 18, 2021	SYSTEM	\$41,295.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user lukact1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 18, 2021	SYSTEM	(\$41,295.20)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3120 -	Total						\$0.00	
	3210	CURVED VANE GRTE AND	Material		16	Feb 2, 2021	SYSTEM	(\$2,850.80)	
		FRAME(2 FT. X 2 FT)			17	Feb 16, 2021	SYSTEM	\$2,850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user condrd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Feb 16, 2021	SYSTEM	(\$2,850.80)	
					18	Mar 2, 2021	SYSTEM	\$2,850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willijo overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Mar 2, 2021	SYSTEM	(\$2,850.80)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3096	3210	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		19	Mar 16, 2021	SYSTEM	\$2,850.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willijo overridding Payment Estimate Exception 6 on the current Payment Estimate.
		FT)			19	Mar 16, 2021	SYSTEM	(\$2,850.80)	
				- Total				(\$2,850.80)	
			Material - Tota					(\$2,850.80)	
			MaterialCredit		17	Feb 16,	SYSTEM	\$2,850.80	
				Tatal		2021		*0 0 5 0 00	
			MaterialCredit	- Total				\$2,850.80 \$2,850.80	
	3210 -	Total	materialoreun	- Total				\$0.00	
	3230	CURB INLET	Material		21	Apr 16, 2021	SYSTEM	(\$2,105.44)	
					22	May 3, 2021	SYSTEM	(\$2,105.44)	
					23	May 17, 2021	SYSTEM	(\$2,105.44)	
					24	Jun 2, 2021	SYSTEM	(\$2,105.44)	
					25	Jun 16, 2021	SYSTEM	(\$2,105.44)	
					26	Jul 1, 2021	SYSTEM	(\$2,105.44)	
				- Total				(\$12,632.64)	
			Material - Tota	I				(\$12,632.64)	
			MaterialCredit		22	May 3, 2021	SYSTEM	\$2,105.44	
					23	May 17, 2021	SYSTEM	\$2,105.44	
					24	Jun 2, 2021	SYSTEM	\$2,105.44	
					25	Jun 16, 2021	SYSTEM	\$2,105.44	
					26	Jul 1, 2021	SYSTEM	\$2,105.44	
					27	Jul 15, 2021	SYSTEM	\$2,105.44	
				- Total				\$12,632.64	
			MaterialCredit	- Total				\$12,632.64	
	3230 -	Total						\$0.00	
	3250	CHANNELIZER (TRIM LINE)	Overrun	Overrun	43	Apr 15, 2022	SYSTEM	(\$2,550.00)	
					44	May 2, 2022	SYSTEM	\$2,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	··· · · · ·
			Overrun - Tota					\$0.00	
	3250 -	Total						\$0.00	
	3400	PAVEMENT MARKING	Overrun	Overrun	38	Jan 3, 2022	SYSTEM	(\$2,236.00)	
		REMOVAL			40	Feb 1, 2022	SYSTEM	\$2,236.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.65000 - 0.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3400 -	Total						\$0.00	
	3460	24 IN. PIPE GROUP A	Construction Stockpile		12	Dec 1, 2020	SYSTEM	(\$1,142.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
		5.000.70			20	Apr 2, 2021	SYSTEM	(\$708.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2021			



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J8P3096	3460	24 IN. PIPE	Construction	Туре	35	Nov 16,	SYSTEM	(\$2,490.87)	Payment Estimate Item Adjustment generated Stockpile Transaction								
JOF 3090	3400	GROUP A	Stockpile		55	2021	STOTEM		r ayment Estimate ten Aujustment generated Stockpile fransaction								
				- Total				(\$4,341.80)									
			Construction	Stockpile - To				(\$4,341.80)									
			Construction Stockpile STMI		5	Aug 17, 2020	SYSTEM	\$4,341.80	Payment Estimate Item Adjustment generated Stockpile Transaction								
			31101	- Total				\$4,341.80									
			Construction	Stockpile STI	MI - Total			\$4,341.80									
	3460 -	Total						\$0.00									
	3490	PRECAST CONCRETE MANHOLE - 48 IN.	Other Item Adjustment	MATL	38	Jan 3, 2022	clarkd4	\$2,719.20	48" Manhole 8 LF Material Cost \$2,266.00 20% Handling/overhead \$453.20 Total \$2719.20								
				MATL - Tota	al			\$2,719.20									
			Other Item Ad	justment - To	otal			\$2,719.20									
	3490 -	Total						\$2,719.20									
	3500	PRECAST CONCRETE			12	Dec 1, 2020	SYSTEM	(\$8,761.17)									
		DROP INLET 2 FT X 2 FT		- Total				(\$8,761.17)									
		X 2 F I	Material - Tota	1				(\$8,761.17)									
			MaterialCredit		13	Dec 16, 2020	SYSTEM	\$8,761.17									
				- Total				\$8,761.17									
			MaterialCredit	- Total				\$8,761.17									
	3500 -	Total						\$0.00									
			Motorial		12	Dec 1,	SYSTEM										
	3520) PRECAST CONCRETE DROP INLET 5 FT X 3 FT	inde la			2020		(\$5,979.68)									
					13	Dec 16, 2020	SYSTEM	\$5,979.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user lukact1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
													13	Dec 16, 2020	SYSTEM	(\$5,979.68)	
					14	Jan 4, 2021	SYSTEM	(\$5,979.68)									
					15	Jan 18, 2021	SYSTEM	(\$5,979.68)									
				- Total				(\$11,959.36)									
			Material - Tota					(\$11,959.36)									
			MaterialCredit		13	Dec 16, 2020	SYSTEM	\$5,979.68									
					16	Feb 2, 2021	SYSTEM	\$5,979.68									
				- Total				\$11,959.36									
			MaterialCredit					\$11,959.36									
	3520-	Total						\$0.00									
	3530	MISC. MANHOLES AND DROP	Material		12	Dec 1, 2020	SYSTEM	(\$7,720.02)									
		INLETS			13	Dec 16, 2020	SYSTEM	\$18,013.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user lukact1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					13	Dec 16, 2020	SYSTEM	(\$18,013.38)									
					14	Jan 4, 2021	SYSTEM	\$18,013.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lukact1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					14	Jan 4, 2021	SYSTEM	(\$18,013.38)									
					15	Jan 18, 2021	SYSTEM	(\$18,013.38)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3P3096	3530	MISC. MANHOLES AND DROP	Material	- Total				(\$25,733.40)	
		INLETS	Material - Tota	I				(\$25,733.40)	
			MaterialCredit		13	Dec 16, 2020	SYSTEM	\$7,720.02	
					16	Feb 2, 2021	SYSTEM	\$18,013.38	
				- Total				\$25,733.40	
			MaterialCredit	- Total				\$25,733.40	
	3530 -	Total						\$0.00	
	3600	SEEDING - COOL SEASON	Material		32	Oct 1, 2021	SYSTEM	(\$3,960.00)	
		GRASSES		- Total				(\$3,960.00)	
			Material - Tota	I				(\$3,960.00)	
			MaterialCredit	Credit		Oct 18, 2021	SYSTEM	\$3,960.00	
				- Total				\$3,960.00	
			MaterialCredit					\$3,960.00	
			Overrun	Overrun	37	Dec 16.	SYSTEM	(\$4,867.50)	
			Overruit	Overruit	51	2021	OTOTEM	(\$4,007.50)	
					38	Jan 3, 2022	SYSTEM	\$4,867.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2750.00000 - 2750.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3600 -	Total						\$0.00	
	3630	330 ALTERNATE DITCH CHECK	Material		7	Sep 16, 2020	SYSTEM	(\$3,532.50)	
				- Total				(\$3,532.50)	
			Material - Tota	I				(\$3,532.50)	
			MaterialCredit		8	Sep 30, 2020	SYSTEM	\$3,532.50	
				- Total				\$3,532.50	
			MaterialCredit	- Total				\$3,532.50	
	3630 -	Total						\$0.00	
	3680	11 IN, ASPH CONC PAVE	Other Item Adjustment	ACAD	26	Jul 1, 2021	willijo	\$800.78	AC Price Adjustment
		SP125C			28	Aug 2, 2021	willijo	\$218.05	AC price adjustment
					36	Dec 2, 2021	willijo	\$350.05	AC Price Adjustment
				ACAD - Tota	al			\$1,368.88	
			Other Item Adj	ustment - To	tal			\$1,368.88	
	3680 -	Total						\$1,368.88	
	3730	SIGNAL HEAD, TYPE 3B	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$3,942.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,942.00)	
			Construction S	Stockpile - To	otal			(\$3,942.00)	
			Construction		15	Jan 18,	SYSTEM	\$3,942.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
				- Total				\$3,942.00	
			Construction S	Stockpile STI	vii - Total			\$3,942.00	
	3730 -		0 1 1				0.0000	\$0.00	
	3740	SIGNAL HEAD, TYPE 4B	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$2,084.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,084.00)	
			Construction S	Stockpile - To				(\$2,084.00)	
			Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$2,084.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3P3096	3740	SIGNAL HEAD,	STMI	- Total				\$2,084.00		
		TYPE 4B	Construction	Stockpile STI	MI - Total			\$2,084.00		
	3740 -	Total						\$0.00		
	3750	SH-FLAT SHEET - SIGNAL SIGN	Material		22	May 3, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user willijo overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					22	May 3, 2021	SYSTEM	(\$1,850.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3750 -	Total						\$0.00		
	3770	LUMINAIRE LED- A, 120 VOLT	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$534.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		COMPATIBLE		- Total				(\$534.80)		
			Construction	Stockpile - To	otal			(\$534.80)		
			Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$534.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$534.80		
			Construction	Stockpile STI	MI - Total			\$534.80		
	3770 -	Total						\$0.00		
	3780	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		37	Dec 16, 2021	SYSTEM	(\$425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$425.00)		
			Construction	Stockpile - To	otal			(\$425.00)		
			Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$425.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$425.00		
			Construction	Stockpile STI	MI - Total			\$425.00		
	3780 -	Total						\$0.00		
	3790		35 FT. ARM OR	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$11,493.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 1074 400		- Total				(\$11,493.76)		
			Construction	Stockpile - To	otal		_	(\$11,493.76)		
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$11,493.76	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$11,493.76		
			Construction	Stockpile STI	MI - Total			\$11,493.76		
	3790 - 3800	Total POST, TYPE CL,	Construction		22	May 3,	SYSTEM	\$0.00 (\$7,563.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		45 FT. ARM OR 13.7 M ARM				2021				
				- Total				(\$7,563.54)		
			Construction	Stockpile - To				(\$7,563.54)		
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$7,563.54	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,563.54		
			Construction	Stockpile STI	MI - Total			\$7,563.54		
	3800 -							\$0.00		
	3810	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$9,802.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,802.08)		
			Construction	Stockpile - To				(\$9,802.08)		
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$9,802.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,802.08		
		Construction Stockpile STMI - Total						\$9,802.08		
	3810 -							\$0.00		
	3820	DETECTOR,	Construction		37	Dec 16,	SYSTEM	(\$340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3P3096	3820	PUSHBUTTON	Stockpile			2021				
				- Total				(\$340.00)		
			Construction	Stockpile - To	otal			(\$340.00)		
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$340.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$340.00		
			Construction	Stockpile STI	MI - Total			\$340.00		
	3820 -							\$0.00		
	3920	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Construction Stockpile	- Total	22	May 3, 2021	SYSTEM	(\$1,609.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		120V	Construction		otol			(\$1,609.00)		
			Construction	Stockpile - To		lon 19	OVOTEM	(\$1,609.00)	Boumont Estimate Item Adjustment generated Steelenile Transaction	
			Construction Stockpile STMI	- Total	15	Jan 18, 2021	SYSTEM	\$1,609.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		MI - Total			\$1,609.00		
	3920 -	Total	oonstruction	Stockpile STI	m - rotal			\$1,809.00		
	3950	BASE, CONCRETE	Material		22	May 3, 2021	SYSTEM	(\$14,241.30)		
					23	May 17, 2021	SYSTEM	(\$14,241.30)		
				- Total				(\$28,482.60)		
			Material - Tota	ıl				(\$28,482.60)		
			MaterialCredit		23	May 17, 2021	SYSTEM	\$14,241.30		
						24	Jun 2, 2021	SYSTEM	\$14,241.30	
				- Total				\$28,482.60		
			MaterialCredit	- Total				\$28,482.60		
	3950 -							\$0.00		
	3970	MISC.	Construction Stockpile	Tetel	34	Nov 1, 2021	SYSTEM	(\$11,748.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,748.00)		
			Construction	Stockpile - I c		1 10	OVOTEN	(\$11,748.00)		
			Construction Stockpile STMI	- Total	15	Jan 18, 2021	SYSTEM	\$11,748.00 \$11,748.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		MI Total					
	3970 -	Total	Sonstruction		m - Total			\$11,748.00 \$0.00		
	3980	MISC.	Construction Stockpile		37	Dec 16, 2021	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,000.00)		
			Construction	Stockpile - To	otal			(\$1,000.00)		
			Construction Stockpile		15	Jan 18, 2021	SYSTEM	\$1,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,000.00		
			Construction	Stockpile STI	MI - Total			\$1,000.00		
	3980 -	Total						\$0.00		
	4000	MISC.	Construction Stockpile		37	Dec 16, 2021	SYSTEM	(\$801.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$801.00)		
			Construction	Stockpile - To				(\$801.00)		
			Construction Stockpile STMI	Tetal	15	Jan 18, 2021	SYSTEM	\$801.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$801.00		
			Construction	Stockpile STI	MI - Total			\$801.00		
	4000 -	Total						\$0.00		



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
8P3096	4060	SH-FLAT SHEET	Overrun	Overrun	37	Dec 16, 2021	SYSTEM	(\$333.94)	
					38	Jan 3, 2022	SYSTEM	\$333.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.46000 - 15.46000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4060 -	Total						\$0.00	
	4080	BASE MOUNTED CONTROL STATION	Construction Stockpile		31	Sep 15, 2021	SYSTEM	(\$4,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTATION		- Total				(\$4,052.00)	
			Construction S	Stockpile - To	otal		_	(\$4,052.00)	
			Construction Stockpile STMI		15	Jan 18, 2021	SYSTEM	\$4,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTM	- Total				\$4,052.00	
			Construction S	Stockpile STI	MI - Total			\$4,052.00	
	4080 -	Total						\$0.00	
	4100	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	25	Jun 16, 2021	SYSTEM	(\$2,420.00)	
					26	Jul 1, 2021	SYSTEM	\$2,420.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4100 -	Total						\$0.00	
	4170	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		26	Jul 1, 2021	SYSTEM	(\$3,477.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		F1. UK 13.3 M			27	Jul 15, 2021	SYSTEM	(\$2,483.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,960.88)	
			Construction Stockpile - Total					(\$5,960.88)	
			Construction Stockpile STMI	2021			SYSTEM	\$5,960.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,960.88	
			Construction S	Stockpile STI	MI - Total			\$5,960.88	
	4170 -							\$0.00	
	4200	CLASS B-1 CONCRETE (CULVERTS)	Material		8	Sep 30, 2020	SYSTEM	\$153,598.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user longd2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 30, 2020	SYSTEM	(\$153,598.40)	
					9	Oct 16, 2020	SYSTEM	\$318,039.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user lukact1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	(\$318,039.04)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	4200 -	Total						\$0.00	
	4210	REINFORCING STEEL (CULVERTS)	Material		8	Sep 30, 2020	SYSTEM	\$45,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user longd2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(8	Sep 30, 2020	SYSTEM	(\$45,825.00)	• • • • • • • • • • • • • • • • • • • •
					9	Oct 16, 2020	SYSTEM	\$90,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user lukact1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 16, 2020	SYSTEM	(\$90,675.00)	
					10	Nov 2, 2020	SYSTEM	\$90,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user lukact1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3096	4210	REINFORCING STEEL	Material		10	Nov 2, 2020	SYSTEM	(\$90,675.00)	
		(CULVERTS)			11	Nov 16, 2020	SYSTEM	\$90,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lukact1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	(\$90,675.00)	
					12	Dec 1, 2020	SYSTEM	\$90,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user lukact1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 1, 2020	SYSTEM	(\$90,675.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4210 -	Total						\$0.00	
	5213	ROCK DITCH CHECK	Overrun	Overrun	26	Jul 1, 2021	SYSTEM	(\$950.00)	
		CHECK			28	Aug 2, 2021	SYSTEM	\$950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
					30	Sep 2, 2021	SYSTEM	(\$600.00)	applied (if non-zero).
					32	Oct 1, 2021	SYSTEM	\$600.00	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	1		\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5213 -	Total						\$0.00	
	5219	TYPE 3B EROSION CONTROL	Overrun	Overrun	37	Dec 16, 2021	SYSTEM	(\$2,000.00)	
		BLANKET			38	Jan 3, 2022	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5219 -	Total			_			\$0.00	
	5222	MGS END ANCHOR	Material		39	Jan 18, 2022	SYSTEM	(\$1,800.00)	
				- Total				(\$1,800.00)	
			Material - Tota	l				(\$1,800.00)	
			MaterialCredit		40	Feb 1, 2022	SYSTEM	\$1,800.00	
			Martin	- Total				\$1,800.00	
	F000	Total	MaterialCredit	- I otal				\$1,800.00	
		Total			0.5	NI	0.40	\$0.00	
	5226	MISC. MANHOLES AND DROP INLETS	Material		35	Nov 17, 2021	SYSTEM	(\$5,764.18)	
		INLE I S		- Total				(\$5,764.18)	
			Material - Tota	I				(\$5,764.18)	
			MaterialCredit		36	Dec 2, 2021	SYSTEM	\$5,764.18	
				- Total				\$5,764.18	
			MaterialCredit	- Total				\$5,764.18	
	5226 -	Total						\$0.00	
	5228	MISC. CONCRETE	Material		37	Dec 16, 2021	SYSTEM	(\$9,834.00)	
				- Total				(\$9,834.00)	
			Material - Tota	I				(\$9,834.00)	
			MaterialCredit		38	Jan 3, 2022	SYSTEM	\$9,834.00	
				- Total				\$9,834.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3096	5228	MISC. CONCRETE	MaterialCredit	- Total				\$9,834.00	
	5228 - Total						\$0.00		
J8P3096 -	Total							\$6,385.35	
J8P3115	4250	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	26	Jul 1, 2021	willijo	\$428.30	AC Price Adjustment
		70-22 (SP125C		ACAD - Tota	al			\$428.30	
		MIX)	Other Item Ad	justment - To	tal			\$428.30	
	4250 -	Total						\$428.30	
	4320	CHANNELIZER (TRIM LINE)	Overrun	Overrun	25	Jun 16, 2021	SYSTEM	(\$2,040.00)	
					26	Jul 1, 2021	SYSTEM	\$2,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
	Overrun - Total Overrun - Total							\$0.00	
								\$0.00	
	4320 - Total								
J8P3115 -	Total						\$428.30		
Overall - 1	Overall - Total								