Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 17	Contract ID	200918-F02	Pay Period Start	July 1, 2021	Original Contract Amount	$10,232,211.33
	Prime Contractor	N.B. West Contracting Company	Pay Period End	July 15, 2021	Net Change Order Amount	$0.00
					Current Contract Amount	$10,232,211.33

Approval Date		By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dunnj1
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
July 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 30, 2023	September 30, 2023		23.57%

Contract Informational Dates			Milestones
Date Description	**Original Completion Date**	**Current Completion Date**	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	March 15, 2021	March 15, 2021	
Open to Traffic Date			
Work Began Date	February 2, 2021	February 2, 2021	

Contract Total Pay For Estimate No. 17

200918-F02	This Estimate	Previous	To Date
Total Posted Items Pay	$806,730.22	$1,604,538.95	$2,411,269.17
Gross Item Adjustments	$0.00	$79,985.06	$79,985.06
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$1,684,524.01	$2,491,254.23

Contract Total Payable This Estimate:	**$806,730.22**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$1,191,442.000	0.25	$297,860.50
	0030	2063000	CLASS 3 EXCAVATION	CUYD	$10.000	296.28	$2,962.80
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$5.100	901.4	$4,597.14
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$2.500	124.9	$312.25
	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	SQYD	$61.200	202.49	$12,392.39
	0210	6081012	TRUNCATED DOMES	SQFT	$25.000	159	$3,975.00
	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	$50.000	30.3	$1,515.00
	0230	6085007	PAVED APPROACH, 7 IN.	SQYD	$80.000	-77.59	($6,207.20)
	0250	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$36.000	425.7	$15,325.20
	0260	6089902	MISC.ADA CURB RAMP	EA	$300.000	20	$6,000.00
	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	SQYD	$46.000	475.7	$21,882.20
	0300	6097000	ROCK LINING	CUYD	$100.000	7	$700.00
	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	$22.000	908.2	$19,980.40
	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$125.000	110.8	$13,850.00
	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	$0.010	110.8	$1.11
	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	$3.000	110.8	$332.40
	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$0.500	338	$169.00

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					Current Contract Amount	$10,232,211.33

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$1.500	10	$15.00
	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	$1,000.000	2	$2,000.00
	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL ALLOWANCE	LS	$250,000.000	0.2	$50,000.00
	0500	6181000	MOBILIZATION	LS	$1,528,982.190	0.167	$255,340.03
	0810	7261015	15 IN. PIPE GROUP A	LF	$70.000	425	$29,750.00
	0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	EA	$3,200.000	2	$6,400.00
	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	$605.000	6	$3,630.00
	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	$12.000	60	$720.00
	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	$0.500	450	$225.00
	1280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	$1,033.000	5	$5,165.00
	1290	9019902	MISC.PAD MOUNTED 120/240 POWER SUPPLY WITH LIGHTING CONTROLLER	EA	$3,104.000	4	$12,416.00
	1293	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	EA	$1,539.000	5	$7,695.00
	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	EA	$596.000	5	$2,980.00
	1310	9020514	SIGNAL HEAD, TYPE 4B	EA	$1,038.000	6	$6,228.00
	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	$29.000	54	$1,566.00
	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	$41.000	16	$656.00
	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	EA	$732.000	8	$5,856.00
	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	$440.000	8	$3,520.00
	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	EA	$8,460.000	2	$16,920.00
Project J6S3049 - Total							**$806,730.22**
Overall - Total							**$806,730.22**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,825.56	$5.10	($29,710.36)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	5,825.56	$5.10	$29,710.36
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-4,164.11	$2.50	($10,410.28)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	4,164.11	$2.50	$10,410.28
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material			-1,580.6	$61.20	($96,732.72)
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 3 on	1,580.6	$61.20	$96,732.72

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049					the current Payment Estimate.			
	0170	ADJUSTING MANHOLE	Material			-3	$1,600.00	($4,800.00)
	0170	ADJUSTING MANHOLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	3	$1,600.00	$4,800.00
	0190	PIPE COLLAR, TYPE A	Material			-1	$300.00	($300.00)
	0190	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	$300.00	$300.00
	0220	6 IN. CONCRETE MEDIAN STRIP	Material			-178.73	$50.00	($8,936.50)
	0220	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	178.73	$50.00	$8,936.50
	0230	PAVED APPROACH, 7 IN.	Material			-2,483.75	$80.00	($198,700.00)
	0230	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2,483.75	$80.00	$198,700.00
	0240	PAVED APPROACH, 8 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-19.8	$84.00	($1,663.20)
	0240	PAVED APPROACH, 8 IN.	Material			-108.1	$84.00	($9,080.40)
	0240	PAVED APPROACH, 8 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.	19.8	$84.00	$1,663.20
	0240	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	108.1	$84.00	$9,080.40
	0250	CONCRETE SIDEWALK, 4 IN.	Material			-4,161.56	$36.00	($149,816.16)
	0250	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	4,161.56	$36.00	$149,816.16
	0260	MISC.	Material			-131	$300.00	($39,300.00)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	131	$300.00	$39,300.00
	0270	MISC.	Material			-1,667.2	$46.00	($76,691.20)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,667.2	$46.00	$76,691.20

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049					Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-15	$28.00	($420.00)
	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	15	$28.00	$420.00
	0290	CURB AND GUTTER TYPE B	Material			-183.7	$26.00	($4,776.20)
	0290	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	183.7	$26.00	$4,776.20
	0300	ROCK LINING	Material			-7	$100.00	($700.00)
	0300	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	7	$100.00	$700.00
	0310	MISC.	Material			-7,737.1	$22.00	($170,216.20)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	7,737.1	$22.00	$170,216.20
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-296.1	$125.00	($37,012.50)
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	296.1	$125.00	$37,012.50
	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-297.9	$0.01	($2.98)
	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	297.9	$0.01	$2.98
	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-297.9	$3.00	($893.70)
	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	297.9	$3.00	$893.70
	0390	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-40	$1.50	($60.00)
	0390	DOWEL BAR (DRILLING, FURNISHING AND	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	40	$1.50	$60.00

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			Current Contract Amount $10,232,211.33

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
	0850	MISC.	Material			-5	$3,200.00	($16,000.00)
	0850	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	5	$3,200.00	$16,000.00
	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material			-6	$850.00	($5,100.00)
	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	6	$850.00	$5,100.00
	0950	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	$500.00	($500.00)
	0950	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	1	$500.00	$500.00
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-450	$0.50	($225.00)
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	450	$0.50	$225.00
	1290	MISC.	Material			-4	$3,104.00	($12,416.00)
	1290	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	4	$3,104.00	$12,416.00
	1293	MISC.	Material			-5	$1,539.00	($7,695.00)
	1293	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	5	$1,539.00	$7,695.00
	1300	SIGNAL HEAD, TYPE 3B	Material			-11	$1,015.00	($11,165.00)
	1300	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	11	$1,015.00	$11,165.00
	1310	SIGNAL HEAD, TYPE 4B	Material			-11	$1,038.00	($11,418.00)
	1310	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	11	$1,038.00	$11,418.00
	1320	SH-FLAT SHEET - SIGNAL SIGN	Material			-98.5	$29.00	($2,856.50)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	98.5	$29.00	$2,856.50
	1330	SIGNAL SIGN, MOUNTING HARDWARE	Material			-16	$41.00	($656.00)
	1330	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	16	$41.00	$656.00
	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material			-15	$640.00	($9,600.00)
	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	15	$640.00	$9,600.00
	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material			-3	$942.00	($2,826.00)
	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	3	$942.00	$2,826.00
	1355	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material			-1	$6,806.00	($6,806.00)
	1355	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	1	$6,806.00	$6,806.00
	1357	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material			-1	$8,046.00	($8,046.00)
	1357	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	1	$8,046.00	$8,046.00
	1370	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material			-2	$7,499.00	($14,998.00)
	1370	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	2	$7,499.00	$14,998.00
	1380	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			-1	$7,770.00	($7,770.00)
	1380	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	1	$7,770.00	$7,770.00
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material			-3,877	$0.45	($1,744.65)
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 87	3,877	$0.45	$1,744.65

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049					on the current Payment Estimate.			
	1440	CABLE, 16 AWG 3 CONDUCTOR	Material			-1,367	$0.88	($1,202.96)
	1440	CABLE, 16 AWG 3 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	1,367	$0.88	$1,202.96
	1450	CABLE, 16 AWG 5 CONDUCTOR	Material			-3,902	$1.05	($4,097.10)
	1450	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	3,902	$1.05	$4,097.10
	1460	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-598	$1.50	($897.00)
	1460	CABLE, 16 AWG 7 CONDUCTOR	Material			-4,278	$1.50	($6,417.00)
	1460	CABLE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.	598	$1.50	$897.00
	1460	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	4,278	$1.50	$6,417.00
	1470	RG-8/U COAXIAL CABLE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-311	$1.00	($311.00)
	1470	RG-8/U COAXIAL CABLE	Material			-1,678	$1.00	($1,678.00)
	1470	RG-8/U COAXIAL CABLE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.	311	$1.00	$311.00
	1470	RG-8/U COAXIAL CABLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	1,678	$1.00	$1,678.00
	1510	BASE, CONCRETE	Material			-25.06	$1,400.00	($35,084.00)
	1510	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	25.06	$1,400.00	$35,084.00
	1520	MISC.	Material			-0.2	$12,600.00	($2,520.00)
	1520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	0.2	$12,600.00	$2,520.00

Pay Estimate Created Date: July 16, 2021

| Progress Estimate Number 17 | | | **Contract ID** 200918-F02 **Prime Contractor** N.B. West Contracting Company | | | **Pay Period Start** July 1, 2021 **Pay Period End** July 15, 2021 | **Original Contract Amount** $10,232,211.33 **Net Change Order Amount** $0.00 **Current Contract Amount** $10,232,211.33 | | |

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	1530	MISC.	Material			-26	$732.00	($19,032.00)
	1530	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	26	$732.00	$19,032.00
	1550	MISC.	Material			-26	$440.00	($11,440.00)
	1550	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	26	$440.00	$11,440.00
	1590	MISC.	Material			-2	$8,460.00	($16,920.00)
	1590	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	2	$8,460.00	$16,920.00
	1610	MISC.	Material			-1	$2,166.00	($2,166.00)
	1610	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	1	$2,166.00	$2,166.00
Total								**$0.00**

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3049	FAF-S500(33)	Coldmill and resurface	180	ST LOUIS	from Interstate 170 to St. Louis City limits

Totals by Job Numbers

J6S3049		This Estimate	Previous	To Date
	Posted Item Pay	$806,730.22	$1,604,538.95	$2,411,269.17
	Gross Item Adjustments	$0.00	$79,985.06	$79,985.06
	Gross Item Pay	**$806,730.22**	**$1,684,524.01**	**$2,491,254.23**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6044011, Project Item Line Number 0190, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6044011, Project Item Line Number 0190, Material Set 604401196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6044011, Project Item Line Number 0190, Material Set 604401196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6049902, Project Item Line Number 0200, Material Set 604990296, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Sample record will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6083006, Project Item Line Number 0220, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6083006, Project Item Line Number 0220, Material Set 608300696, Material 1057JMDBEC6.02 - Dowel Bar Epoxy Ctd Gr60 0 5/8" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6083006, Project Item Line Number 0220, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6083006, Project Item Line Number 0220, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	Awaiting QA/QC tests	dunnj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089902, Project Item Line Number 0260, Material Set 608990296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089902, Project Item Line Number 0260, Material Set 608990296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089902, Project Item Line Number 0260, Material Set 608990296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089905, Project Item Line Number 0270, Material Set 6089905, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089905, Project Item Line Number 0270, Material Set 6089905, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089905, Project Item Line Number 0270, Material Set 6089905, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091010, Project Item Line Number 0280, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091010, Project Item Line Number 0280, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091010, Project Item Line Number 0280, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091010, Project Item Line	Awaiting QA/QC tests	dunnj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0280, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091052, Project Item Line Number 0290, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091052, Project Item Line Number 0290, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091052, Project Item Line Number 0290, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6097000, Project Item Line Number 0300, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6099903, Project Item Line Number 0310, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131012, Project Item Line Number 0360, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131013, Project Item Line Number 0370, Material Set 613101396, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131015, Project Item Line Number 0390, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7310048, Project Item Line Number 0860, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Awaiting materials inspection	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7320015A, Project Item Line Number 0950, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Sample record will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9017110, Project Item Line Number 1250, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Lighting sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9019902, Project Item Line Number 1290, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Lighting sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9019902, Project Item Line Number 1293, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Lighting sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9020513, Project Item Line Number 1300, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9020514, Project Item Line Number 1310, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9020833, Project Item Line Number 1320, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9020834, Project Item Line Number 1330, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9022708, Project Item Line Number 1340, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9022708, Project Item Line Number 1340, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9022715, Project Item Line Number 1350, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9022715, Project Item Line Number 1350, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9023130, Project Item Line Number 1355, Material Set 902313096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9023130, Project Item Line Number 1355, Material Set 902313096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9023140, Project Item Line Number 1357, Material Set 902314096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9023140, Project Item Line Number 1357, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9023240, Project Item Line Number 1370, Material Set 902324096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9023240, Project Item Line Number 1370, Material Set 902324096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9023250, Project Item Line Number 1380, Material Set 902325096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9023250, Project Item Line Number 1380, Material Set 902325096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9028308, Project Item Line Number 1430, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9028309, Project Item Line Number 1440, Material Set 902830996, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9028310, Project Item Line Number 1450, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9028311, Project Item Line Number 1460, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9028340, Project Item Line Number 1470, Material Set 902834096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029100, Project Item Line Number 1510, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029100, Project Item Line Number 1510, Material Set 902910096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029100, Project Item Line Number 1510, Material Set 902910096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029901, Project Item Line Number 1520, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Signal sample records will be entered soon	dunnj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029902, Project Item Line Number 1550, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029902, Project Item Line Number 1530, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029902, Project Item Line Number 1590, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029902, Project Item Line Number 1610, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sample records will be entered soon	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6085008, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1460, Contract Line Item Number 1460, Item 9028311, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1470, Contract Line Item Number 1470, Item 9028340, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1500, Contract Line Item Number 1500, Item 9028812, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: 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)
200918-F02	J6S3049	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$1,191,442.00	$297,860.50
		0001	0020	2029902	MISC.REMOVAL OF TREES	5.00	0.00	5.00	EA	2.00	$650.00	$1,300.00
		0001	0030	2063000	CLASS 3 EXCAVATION	4,575.00	0.00	4,575.00	CUYD	1,268.32	$10.00	$12,683.20
		0001	0040	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	22.80	0.00	22.80	STA	7.02	$150.00	$1,053.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	326.70	0.00	326.70	STA	97.38	$250.00	$24,345.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16,415.00	0.00	16,415.00	SQYD	5,825.56	$5.10	$29,710.36
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	4,164.11	$2.50	$10,410.28
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	30.00	$125.00	$3,750.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	16,095.00	0.00	16,095.00	TONS	0.00	$105.00	$0.00
		0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00	TONS	0.00	$72.00	$0.00
		0001	0120	4071005	TACK COAT	11,997.00	0.00	11,997.00	GAL	0.00	$3.00	$0.00
		0001	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	4,360.20	0.00	4,360.20	SQYD	1,580.60	$61.20	$96,732.72
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	9.00	$1,600.00	$14,400.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	15.00	0.00	15.00	EA	1.00	$700.00	$700.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	21.00	0.00	21.00	EA	1.00	$300.00	$300.00
		0001	0200	6049902	MISC.PIPE CONNECTION TO REINFORCED CONCRETE BOX (INCLUDES ANY EXCAVATION)	3.00	0.00	3.00	EA	2.00	$3,000.00	$6,000.00
		0001	0210	6081012	TRUNCATED DOMES	2,293.00	0.00	2,293.00	SQFT	774.70	$25.00	$19,367.50
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	178.73	$50.00	$8,936.50
		0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	2,483.75	$80.00	$198,700.00
		0001	0240	6085008	PAVED APPROACH, 8 IN.	88.30	0.00	88.30	SQYD	108.10	$84.00	$9,080.40
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	11,963.00	0.00	11,963.00	SQYD	4,161.56	$36.00	$149,816.16
		0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	131.00	$300.00	$39,300.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	2,086.00	0.00	2,086.00	SQYD	1,667.20	$46.00	$76,691.20
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,119.00	0.00	1,119.00	LF	15.00	$28.00	$420.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,163.00	0.00	1,163.00	LF	183.70	$26.00	$4,776.20
		0001	0300	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	7.00	$100.00	$700.00
		0001	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	22,497.00	0.00	22,497.00	LF	7,737.10	$22.00	$170,216.20
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	12.00	0.00	12.00	EA	0.00	$300.00	$0.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	$100.00	$0.00
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	24.00	0.00	24.00	EA	0.00	$50.00	$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,481.10	0.00	3,481.10	SQYD	296.10	$125.00	$37,012.50
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	297.90	$0.01	$2.98
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	297.90	$3.00	$893.70
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,350.43	0.00	16,350.43	LF	899.00	$0.50	$449.50
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,184.00	0.00	8,184.00	EA	40.00	$1.50	$60.00
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	45.00	0.00	45.00	EA	24.00	$1,000.00	$24,000.00
		0001	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	25.00	0.00	25.00	EA	5.00	$1,350.00	$6,750.00
		0001	0420	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	26.00	0.00	26.00	EA	0.00	$500.00	$0.00
		0001	0430	6149902	MISC.CURB INLET TYPE 'T'	7.00	0.00	7.00	EA	0.00	$1,000.00	$0.00
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL ALLOWANCE	1.00	0.00	1.00	LS	0.40	$250,000.00	$100,000.00
		0001	0470	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNHISED/RETAINED)	4.00	0.00	4.00	EA	2.00	$3,200.00	$6,400.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,500.00	0.00	1,500.00	LF	0.00	$3.00	$0.00
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,500.00	0.00	4,500.00	LF	0.00	$1.00	$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.33	$1,528,982.19	$510,680.05

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

Report Generated on July 19, 2021

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)
200918-F02	J6S3049	0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0520	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	27,497.00	0.00	27,497.00	LF	0.00	$0.01	$0.00
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	367.00	0.00	367.00	LF	0.00	$12.00	$0.00
		0001	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	159.00	0.00	159.00	EA	0.00	$325.00	$0.00
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	$300.00	$0.00
		0001	0630	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	$450.00	$0.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	139.00	0.00	139.00	EA	0.00	$35.00	$0.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,610.00	0.00	43,610.00	LF	0.00	$0.20	$0.00
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,290.00	0.00	52,290.00	LF	0.00	$0.20	$0.00
		0001	0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,109.00	0.00	2,109.00	LF	0.00	$0.20	$0.00
		0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	183.00	0.00	183.00	LF	0.00	$0.20	$0.00
		0001	0690	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,845.00	0.00	6,845.00	LF	0.00	$6.00	$0.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	96,256.00	0.00	96,256.00	LF	0.00	$0.10	$0.00
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00	EA	0.00	$10.00	$0.00
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF	0.00	$0.05	$0.00
		0001	0730	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	33.00	0.00	33.00	EA	0.00	$60.00	$0.00
		0001	0740	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	$60.00	$0.00
		0001	0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW	379.00	0.00	379.00	LF	0.00	$12.50	$0.00
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118,772.00	0.00	118,772.00	SQYD	0.00	$1.50	$0.00
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,200.00	0.00	12,200.00	SQYD	0.00	$3.00	$0.00
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$87,325.00	$0.00
		0001	0800	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	8.00	$310.00	$2,480.00
		0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	1,540.00	$70.00	$107,800.00
		0001	0820	7261018	18 IN. PIPE GROUP A	571.00	0.00	571.00	LF	25.00	$100.00	$2,500.00
		0001	0830	7261024	24 IN. PIPE GROUP A	581.00	0.00	581.00	LF	0.00	$125.00	$0.00
		0001	0840	7269902	MISC.4' SPECIAL FLUME	1.00	0.00	1.00	EA	0.00	$4,000.00	$0.00
		0001	0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	10.00	0.00	10.00	EA	5.00	$3,200.00	$16,000.00
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	0.00	64.00	FT	6.00	$850.00	$5,100.00
		0001	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	188.00	0.00	188.00	FT	109.00	$605.00	$65,945.00
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	59.00	0.00	59.00	FT	23.00	$575.00	$13,225.00
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	0.00	$730.00	$0.00
		0001	0900	7319903	MISC.PRECAST CONC. AREA INLET 4' X 2'	20.00	0.00	20.00	LF	10.00	$670.00	$6,700.00
		0001	0910	7319903	MISC.PRECAST CONC. AREA INLET 5' X 3'	7.00	0.00	7.00	LF	0.00	$800.00	$0.00
		0001	0920	7319903	MISC.PRECAST CONC. CURB INLET 4' X 3.5'	7.00	0.00	7.00	LF	0.00	$800.00	$0.00
		0001	0930	7319903	MISC.PRECAST CONC. CURB INLET 5' X 4'	22.00	0.00	22.00	LF	0.00	$575.00	$0.00
		0001	0940	7319903	MISC.PRECAST CONC. DROP INLET 5' X 4'	7.00	0.00	7.00	LF	0.00	$1,100.00	$0.00
		0001	0945	7319903	MISC.MSD GRATE INLET 5' X 3'	78.00	0.00	78.00	LF	0.00	$750.00	$0.00
		0001	0950	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$500.00	$500.00
		0001	0960	8031000A	TURF TYPE TALL FESCUE SODDING	3,545.00	0.00	3,545.00	SQYD	0.00	$9.00	$0.00
		0001	0970	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00	$5,000.00	$0.00
		0001	0980	8061003	SEDIMENT TRAP EXCAVATION	224.00	0.00	224.00	CUYD	0.00	$0.01	$0.00
		0001	0990	8061005	ROCK DITCH CHECK	770.00	0.00	770.00	LF	0.00	$1.00	$0.00
		0001	1000	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	$25.00	$0.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted 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)
200918-F02	J6S3049	0001	1010	8061016	SEDIMENT REMOVAL	2,751.00	0.00	2,751.00	CUYD	0.00	$0.01	$0.00
		0001	1020	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	$1,000.00	$0.00
		0001	1030	8061019	SILT FENCE	24,180.00	0.00	24,180.00	LF	0.00	$0.01	$0.00
		0001	1040	8064133	TYPE 1C EROSION CONTROL BLANKET	250.00	0.00	250.00	SQYD	0.00	$5.00	$0.00
		0001	1050	8064141	TYPE 4 EROSION CONTROL BLANKET	68.00	0.00	68.00	SQYD	0.00	$10.00	$0.00
		0001	1060	8069902	MISC.CONCRETE WASHOUTS	10.00	0.00	10.00	EA	0.00	$0.01	$0.00
		0001	1070	8069903	MISC.SILT FENCE- SEDIMENT LOG	9,515.00	0.00	9,515.00	LF	0.00	$0.01	$0.00
		0010	1080	6061060	MGS GUARDRAIL	852.00	0.00	852.00	LF	0.00	$24.00	$0.00
		0010	1090	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	252.00	0.00	252.00	LF	0.00	$40.00	$0.00
		0010	1100	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	275.00	0.00	275.00	LF	0.00	$58.00	$0.00
		0010	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	0.00	$3,200.00	$0.00
		0010	1120	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	0.00	$1,200.00	$0.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	$2,900.00	$0.00
		0010	1140	6069903	MISC."TIGHT RADIUS-MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING"	115.00	0.00	115.00	LF	0.00	$88.00	$0.00
		0020	1160	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	$1.00	$0.00
		0020	1170	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	$1.00	$0.00
		0020	1190	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	$3,104.00	$0.00
		0020	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	318.00	0.00	318.00	LF	309.00	$12.00	$3,708.00
		0020	1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	0.00	1,155.00	LF	390.00	$31.00	$12,090.00
		0020	1220	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	8.00	$735.00	$5,880.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,210.00	0.00	1,210.00	LF	450.00	$0.50	$225.00
		0020	1270	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	0.00	500.00	LF	0.00	$0.90	$0.00
		0020	1273	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	710.00	0.00	710.00	LF	0.00	$6.00	$0.00
		0020	1277	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,820.00	0.00	2,820.00	LF	0.00	$2.70	$0.00
		0020	1280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	5.00	$1,033.00	$5,165.00
		0020	1290	9019902	MISC.PAD MOUNTED 120/240 POWER SUPPLY WITH LIGHTING CONTROLLER	4.00	0.00	4.00	EA	4.00	$3,104.00	$12,416.00
		0020	1293	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	5.00	$1,539.00	$7,695.00
		0020	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	12.00	0.00	12.00	EA	5.00	$596.00	$2,980.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	11.00	$1,015.00	$11,165.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	17.00	0.00	17.00	EA	11.00	$1,038.00	$11,418.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	223.00	0.00	223.00	SQFT	98.50	$29.00	$2,856.50
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	16.00	$41.00	$656.00
		0030	1340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	0.00	23.00	EA	15.00	$640.00	$9,600.00
		0030	1350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	3.00	$942.00	$2,826.00
		0030	1355	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$6,806.00	$6,806.00
		0030	1357	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	$8,046.00	$8,046.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	$7,499.00	$14,998.00
		0030	1380	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$7,770.00	$7,770.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	$16,155.00	$0.00
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	920.00	0.00	920.00	LF	341.00	$12.00	$4,092.00
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,844.00	0.00	1,844.00	LF	1,410.00	$31.00	$43,710.00
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	$0.90	$0.00
		0030	1425	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	$0.85	$0.00
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,200.00	0.00	6,200.00	LF	3,877.00	$0.45	$1,744.65
		0030	1440	9028309	CABLE, 16 AWG 3 CONDUCTOR	1,370.00	0.00	1,370.00	LF	1,367.00	$0.88	$1,202.96

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)
200918-F02	J6S3049	0030	1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,240.00	0.00	6,240.00	LF	3,902.00	$1.05	$4,097.10
		0030	1460	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,680.00	0.00	3,680.00	LF	4,278.00	$1.50	$6,417.00
		0030	1470	9028340	RG-8/U COAXIAL CABLE	1,367.00	0.00	1,367.00	EA	1,678.00	$1.00	$1,678.00
		0030	1480	9028810	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	16.00	$756.00	$12,096.00
		0030	1490	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	6.00	$1,206.00	$7,236.00
		0030	1500	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	3.00	$1,620.00	$4,860.00
		0030	1510	9029100	BASE, CONCRETE	27.50	0.00	27.50	CUYD	25.06	$1,400.00	$35,084.00
		0030	1520	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.20	$12,600.00	$2,520.00
		0030	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	48.00	0.00	48.00	EA	26.00	$732.00	$19,032.00
		0030	1540	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	$13,835.00	$0.00
		0030	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	48.00	0.00	48.00	EA	26.00	$440.00	$11,440.00
		0030	1560	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	$1,130.00	$0.00
		0030	1570	9029902	MISC.OPTIONAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	$16,180.00	$0.00
		0030	1580	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	1.00	EA	0.00	$682.00	$0.00
		0030	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	16.00	0.00	16.00	EA	2.00	$8,460.00	$16,920.00
		0030	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	16.00	0.00	16.00	EA	0.00	$428.00	$0.00
		0030	1610	9029902	MISC.SIGNAL CONTROLLER BASE WIDENING	2.00	0.00	2.00	EA	1.00	$2,166.00	$2,166.00
		0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	0.00	$1,800.00	$0.00
		0040	1630	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	$8.00	$0.00
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	2,684.00	0.00	2,684.00	LF	0.00	$16.00	$0.00
		0040	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	654.00	0.00	654.00	LF	0.00	$30.00	$0.00
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	117.00	0.00	117.00	LF	0.00	$40.00	$0.00
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	0.00	$17.00	$0.00
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	0.00	$40.00	$0.00
		0040	1690	9035004A	SH-FLAT SHEET	1,308.00	0.00	1,308.00	SQFT	0.00	$24.00	$0.00
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	614.00	0.00	614.00	SQFT	0.00	$26.00	$0.00
		0050	1710	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	$3,495.00	$0.00
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	2,250.00	0.00	2,250.00	LF	1,950.00	$12.00	$23,400.00
		0050	1730	9108348	COAXIAL CABLE, RG-8/U	410.00	0.00	410.00	LF	0.00	$1.00	$0.00
		0050	1740	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	2,400.00	0.00	2,400.00	LF	0.00	$1.90	$0.00
		0050	1750	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	$1,665.00	$1,665.00
		0050	1760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$500.00	$0.00
		0050	1770	9109902	MISC.ADJUST TO GRADE ITS PULLBOXES (REMOVE AND REPLACE)	10.00	0.00	10.00	EA	1.00	$1,860.00	$1,860.00
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	0.00	$17.50	$0.00
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	0.00	$9.00	$0.00
		0050	1800	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	$430.00	$0.00
		0050	1810	9109902	MISC.SM FIBER OPTIC SPLICE	52.00	0.00	52.00	EA	0.00	$75.00	$0.00
		0050	1820	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER F&I	2.00	0.00	2.00	EA	0.00	$441.00	$0.00
		0050	1830	9109903	MISC.MODOT ITS ASSET RELOCATION	1,200.00	0.00	1,200.00	LF	0.00	$16.00	$0.00
		0051	1840	6089905	MISC.GRG 8 IN. SPECIAL PAVED APPROACH WITH 2 IN. CURB	802.00	0.00	802.00	SQYD	0.00	$82.00	$0.00
		0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	0.00	$35.00	$0.00
		0051	1860	6139904	MISC.GRG TRUNCATED DOMES	844.00	0.00	844.00	SQFT	0.00	$25.00	$0.00
		0051	1865	6169904	MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY	4,850.00	0.00	4,850.00	SQFT	0.00	$12.00	$0.00
		0051	1870	6209902	MISC.GRG 24 IN. WHITE ISLAND TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	$60.00	$0.00
		0051	1880	6209902	MISC.GRG MMA WHITE ARROW SYMBOL	18.00	0.00	18.00	EA	0.00	$200.00	$0.00

Report Generated on July 19, 2021

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)
200918-F02	J6S3049	0051	1890	6209902	MISC.GRG MMA WHITE BIKE SYMBOL	18.00	0.00	18.00	EA	0.00	$200.00	$0.00
		0051	1900	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS "AHEAD"	18.00	0.00	18.00	EA	0.00	$600.00	$0.00
		0051	1910	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS "STOP"	30.00	0.00	30.00	EA	0.00	$525.00	$0.00
		0051	1920	6209903	MISC.GRG MMA 4 IN. SOLID YELLOW DASH	1,001.00	0.00	1,001.00	LF	0.00	$6.00	$0.00
		0051	1930	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. GREEN CROSSWALK	342.00	0.00	342.00	LF	0.00	$30.00	$0.00
		0051	1940	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. WHITE CROSSWALK	342.00	0.00	342.00	LF	0.00	$30.00	$0.00
		0051	1960	7209904	MISC.GRG MODULAR SMALL BLOCK WALL	85.00	0.00	85.00	SQFT	0.00	$50.00	$0.00
		0051	1970	9039903	MISC.GRG PERFORATED SQUARE STEEL TUBE POST - 2IN.	37.00	0.00	37.00	LF	0.00	$16.00	$0.00
		0051	1980	9039903	MISC.GRG POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	$30.00	$0.00
		0051	1990	9039904	MISC.GRG SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	$24.00	$0.00
Project J6S3049 - Total Value Posted to Date as of Report Generated Date												$2,411,269.15
200918-F02 Overall - Total Value Posted to Date as of Report Generated Date												$2,411,269.15

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

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

Project: J6S3049

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/6/21	7/9/21	0.25	LS	MO 180 from western limits to Normandy	500+60		583		
0030	2063000	CLASS 3 EXCAVATION	7/2/21	7/16/21	24.00	CUYD	WB MO-180 between I-170 and Lackland Rd	511+81.77		512+87.00		12 cuyd of excavation at both flumes
			7/14/21	7/16/21	3.30	CUYD	WB MO-180 between Colfax Ave and Pennsylvania Ave	602+00.01	20.00' LT			DI 16-10A = 3.3 cuyd
				7/16/21	3.90	CUYD	WB MO-180 between Colfax Ave and Pennsylvania Ave	599+95.00	21.00' LT			DI 16-12A = 3.9 cuyd
				7/16/21	131.66	CUYD	WB MO-180 between Colfax Ave and Pennsylvania Ave	602+00.01				P16-10 = 131.66 cuyd
				7/16/21	133.42	CUYD	WB MO-180 between Colfax Ave and Pennsylvania Ave	599+95.00				P16-12 = 133.42 cuyd
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/2/21	7/16/21	107.60	SQYD	WB MO-180 between I-170 and Lackland Rd	510+02		518+37		107.6 sqyd of aggregate for tinted sidewalk
			7/6/21	7/16/21	197.20	SQYD	WB MO-180 between I-170 and Lackland Rd	510+02		518+37		197.2 sqyd of aggregate for tinted sidewalk
			7/7/21	7/16/21	63.10	SQYD	WB MO-180 between I-170 and Lackland Rd	510+02		518+37		63.1 sqyd of aggregate for tinted sidewalk
				7/16/21	71.00	SQYD	EB MO-180 between Normandy Dr and Wageley Ave	586+05		590+66		71 sqyd of aggregate for sidewalk
			7/8/21	7/16/21	107.80	SQYD	WB MO-180 between I-170 and Lackland Rd	510+02		518+37		107.8 sqyd of aggregate for tinted sidewalk
				7/16/21	187.30	SQYD	EB MO-180 between Normandy Dr and Wageley Ave	586+05		590+66		187.3 sqyd of aggregate for sidewalk
			7/9/21	7/16/21	2.00	SQYD	WB MO-180 @ Lyndhurst Ave	548+66				2 sqyd of aggregate for sidewalk poured on west side of intersection along Lyndhurst Ave
				7/16/21	39.50	SQYD	EB MO-180 between Normandy Dr and Wageley Ave	586+05		590+66		39.5 sqyd of aggregate for sidewalk poured
			7/13/21	7/16/21	39.70	SQYD	WB MO-180 between Normandie Golf Course approach and Normandy Drive	581+89		583+30		39.7 sqyd of aggregate for sidewalk poured
			7/14/21	7/16/21	19.30	SQYD	WB MO-180 @ Normandy Drive	583+00		583+35		19.3 sqyd of aggregate for sidewalk just west of Normandy Dr
			7/15/21	7/16/21	66.90	SQYD	EB MO-180 between Wageley Ave and Austin Dr	591+24		594+14		66.9 sqyd of aggregate for sidewalk
0080	3040504	TYPE 5 AGGREGATE FOR BASE	7/6/21	7/16/21	34.60	SQYD	EB MO-180 between Austin Dr and Pennsylvania Ave	595+95		598+00		34.6 sqyd of aggregate for base widening east of Archway Manor paved approach
			7/12/21	7/16/21	44.00	SQYD	WB MO-180 between Colfax Ave and Pennsylvania Ave	586+55		604+72		44 sqyd of aggregate for concrete base poured (2' x 204.6')
			7/13/21	7/16/21	46.30	SQYD	WB MO-180 between Colfax Ave and Pennsylvania Ave	586+55		604+72		46.3 sqyd of aggregate for base poured along curb
0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	7/6/21	7/9/21	77.59	SQYD	MO 180 at Wheaton	540+90		540+90		Poured on 4/9/21 and was originally paid under the wrong line item (line #0230 7" paved approach)
				7/16/21	34.60	SQYD	EB MO-180 between Austin Dr and Pennsylvania Ave	595+95		598+00		34.6 sqyd of base widening east of Archway Manor paved approach
			7/12/21	7/16/21	44.00	SQYD	WB MO-180 between Colfax Ave and Pennsylvania Ave	586+55		604+72		44 sqyd of concrete base poured along curb
			7/13/21	7/16/21	46.30	SQYD	WB MO-180 between Colfax Ave and Pennsylvania Ave	586+55		604+72		46.3 sqyd of base poured along curb
0210	6081012	TRUNCATED DOMES	7/2/21	7/16/21	10.00	SQFT	WB MO-180 @ Lackland Rd	518+55				10 sqft of domes at curb ramps in NW Quadrant of intersection
			7/8/21	7/16/21	14.00	SQFT	WB MO-180 @ I-170	509+82				14 sqft of domes for curb ramp poured on east side of NB I-170 on ramp from WB MO-180
			7/9/21	7/16/21	18.00	SQFT	WB MO-180 @ Lyndhurst Ave	548+66				18 sqft of domes placed on west side of intersection
				7/16/21	23.00	SQFT	EB MO-180 @ Wageley Ave	590+74				23 sqft of domes placed on west side of intersection
			7/14/21	7/16/21	15.00	SQFT	WB MO-180 @ Normandy Dr	583+35				15 sqft of domes placed at curb ramp west of intersection
				7/16/21	35.00	SQFT	WB MO-180 @ Normandy Drive	583+54				35 sqft of domes placed at curb ramps within right-turn median island (SB Normandy to WB MO-180)
			7/15/21	7/16/21	44.00	SQFT	EB MO-180 between Wageley Ave and Austin Drive	591+18		594+20		44 sqft of domes placed at 2 curb ramps (1 - @ Wageley on east side of intersection, 1 - @ Austin on west side of intersection)
0220	6083006	6 IN. CONCRETE MEDIAN STRIP	7/13/21	7/16/21	30.30	SQYD	WB MO-180 @ Normandy Drive	583+33.21		583+63.59		30.3 sqyd poured for right-turn median island @ Normandy (SB Normandy to WB MO-180)
0230	6085007	PAVED APPROACH, 7 IN.	7/6/21	7/9/21	-77.59	SQYD	MO 180 at Wheaton	540+90		540+90		This item was paid under the wrong line item number on 4/9/21 and is being paid as 8" concrete base (line #0130)
0250	6086004	CONCRETE SIDEWALK, 4 IN.	7/7/21	7/16/21	71.00	SQYD	EB MO-180 between Normandy Dr and Wageley Ave	586+05		590+66		106.5' of sidewalk poured
			7/8/21	7/16/21	187.30	SQYD	EB MO-180 between Normandy Dr and Wageley Ave	586+05		590+66		282.5' of sidewalk poured
			7/9/21	7/16/21	2.00	SQYD	WB MO-180 @ Lyndhurst Ave	548+66				2 sqyd of sidewalk poured on west side of intersection along Lyndhurst Ave
				7/16/21	39.50	SQYD	EB MO-180 between Normandy Dr and Wageley Ave	586+05		590+66		59.3' of sidewalk poured
			7/13/21	7/16/21	39.70	SQYD	WB MO-180 between Normandie Golf Course approach and Normandy Drive	581+89		583+30		59.5' of sidewalk poured
			7/14/21	7/16/21	19.30	SQYD	WB MO-180 @ Normandy Drive	583+00		583+35		19.3 sqyd of sidewalk poured just west of Normandy Drive
			7/15/21	7/16/21	66.90	SQYD	EB MO-180 between Wageley Ave and Austin Drive	591+24		594+14		100.3' of sidewalk poured
0260	6089902	MISC. CONCRETE	7/2/21	7/16/21	2.00	EA	WB MO-180 @ Lackland Rd	518+55				2 curb ramps poured along WB MO-180 in NW Quadrant of intersection
			7/7/21	7/16/21	1.00	EA	EB MO-180 between Normandy Dr and Wageley Ave	586+05				1 curb ramp poured east of Valhalla Cemetery paved approach
			7/8/21	7/16/21	1.00	EA	WB MO-180 @ I-170	509+82				1 curb ramp poured on east side of NB I-170 on ramp from WB MO-180
			7/9/21	7/16/21	1.00	EA	EB MO-180 @ Wageley Ave	590+74				1 curb ramp poured on west side of intersection
				7/16/21	3.00	EA	WB MO-180 @ Lyndhurst Ave	548+43				3 curb ramps poured on west side of intersection
			7/14/21	7/16/21	1.00	EA	WB MO-180 @ Normandy Dr	583+35				1 curb ramp poured on west side of intersection
				7/16/21	3.00	EA	WB MO-180 @ Normandy Drive	583+54				3 curb ramps poured within right-turn median island (SB Normandy to WB MO-180)
			7/15/21	7/16/21	8.00	EA	EB MO-180 between Wageley Ave and Austin Drive	591+18		594+20		8 curb ramps poured within this section
0270	6089905	MISC. CONCRETE	7/2/21	7/16/21	107.60	SQYD	WB MO-180 between I-170 and Lackland Rd	510+02		518+37		193.6' of sidewalk poured
			7/6/21	7/16/21	197.20	SQYD	WB MO-180 between I-170 and Lackland Rd	510+02		518+37		355' of sidewalk poured
			7/7/21	7/16/21	63.10	SQYD	WB MO-180 between I-170 and Lackland Rd	510+02		518+37		113.6' of tinted sidewalk poured
			7/8/21	7/16/21	107.80	SQYD	WB MO-180 between I-170 and Lackland Rd	510+02		518+37		179.3' of tinted sidewalk poured
0300	6097000	ROCK LINING	7/15/21	7/16/21	7.00	CUYD	WB MO-180 @ I-170	508+02.01				Rock lining placed at opening from P2-0
0310	6099903	MISC. PAVED DRAINAGE	7/6/21	7/16/21	89.20	LF	EB MO-180 between Austin Dr and Pennsylvania Ave	595+95		598+00		89.2' of curb poured along base widening
			7/7/21	7/16/21	86.00	LF	WB MO-180 between I-170 and Lackland Rd	509+82		518+37		86' of curb poured from curb ramp at I-170 headed east
			7/12/21	7/16/21	198.00	LF	WB MO-180 between Colfax Ave and Pennsylvania Ave	586+55		604+72		198' of curb poured
			7/13/21	7/16/21	206.00	LF	WB MO-180 between Colfax Ave and Pennsylvania Ave	586+55		604+72		206' of curb poured
			7/14/21	7/16/21	217.00	LF	WB MO-180 between Colfax Ave and Pennsylvania Ave	586+55		604+72		217' of curb poured
			7/15/21	7/16/21	112.00	LF	WB MO-180 between Colfax Ave and Pennsylvania Ave	586+55		604+72		112' of curb poured
0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/2/21	7/16/21	15.00	SQYD	WB MO-180 between Lackland Rd	518+81		519+06		15 sqyd of concrete poured for pavement repair where the existing median island was removed
			7/9/21	7/16/21	28.00	SQYD	WB MO-180 @ Normandy Dr	583+33.21		583+63.59		28 sqyd of concrete for pavement repair at right-turn median island (SB Normandy Dr to WB MO-180)
			7/12/21	7/16/21	9.70	SQYD	WB MO-180 @ Normandy Drive	584+02.82		584+14.48		9.7 sqyd of concrete poured for pavement repair at right-turn median island from WB MO-180 to NB Normandy Dr

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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/12/21	7/16/21	19.40	SQYD	WB MO-180 @ Normandy Drive	583+33.21		583+63.59		19.4 sqyd of concrete for pavement repair at right-turn median island (SB Normandy Dr to WB MO-180)
				7/16/21	38.70	SQYD	WB MO-180 @ Normandy Drive	583+77.81		583+82.93		38.7 sqyd of concrete poured for pavement repair at median island between NB and SB lanes of Normandy Drive
0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	7/2/21	7/16/21	15.00	SQYD	WB MO-180 @ Lackland Rd	518+81		519+06		15 sqyd of subgrade compaction for pavement repair where the existing median island was removed
			7/9/21	7/16/21	28.00	SQYD	WB MO-180 @ Normandy Drive	583+33.21		583+63.59		28 sqyd of subgrade compaction for pavement repair at right-turn median island (SB Normandy Dr to WB MO-180)
			7/12/21	7/16/21	9.70	SQYD	WB MO-180 @ Normandy Dr	584+02.82		584+14.48		9.7 sqyd of subgrade compaction for pavement repair at right-turn median island from WB MO-180 to NB Normandy Dr
				7/16/21	19.40	SQYD	WB MO-180 @ Normandy Drive	583+33.21		583+63.59		19.4 sqyd of subgrade compaction for pavement repair at right-turn median island (SB Normandy Dr to WB MO-180)
				7/16/21	38.70	SQYD	WB MO-180 @ Normandy Drive	583+77.81		583+82.93		38.7 sqyd of subgrade compaction for pavement repair at median island between NB and SB lanes of Normandy Drive
0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	7/2/21	7/16/21	15.00	SQYD	WB MO-180 @ Lackland Rd	518+81		519+06		15 sqyd of aggregate for pavement repair where the existing median island was removed
			7/9/21	7/16/21	28.00	SQYD	WB MO-180 @ Normandy Drive	583+33.21		583+63.59		28 sqyd of aggregate for pavement repair at right-turn median island (SB Normandy Dr to WB MO-180)
			7/12/21	7/16/21	9.70	SQYD	WB MO-180 @ Normandy Dr	584+02.82		584+14.48		9.7 sqyd of aggregate for pavement repair at right-turn median island from WB MO-180 to NB Normandy Dr
				7/16/21	19.40	SQYD	WB MO-180 @ Normandy Drive	583+33.21		583+63.59		19.4 sqyd of aggregate for pavement repair at right-turn median island (SB Normandy Dr to WB MO-180)
				7/16/21	38.70	SQYD	WB MO-180 @ Normandy Dr	583+77.81		583+82.93		38.7 sqyd of aggregate for pavement repair at median island between NB and SB lanes of Normandy Drive
0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/2/21	7/16/21	56.00	LF	EB MO-180 @ Lackland Rd	518+81		519+06		56' of sawcut around existing median island to be removed
			7/9/21	7/16/21	113.00	LF	WB MO-180 @ Normandy Drive	583+33.21		583+63.59		113' of sawcut for pavement repair at right-turn median island (SB Normandy Dr to WB MO-180)
			7/12/21	7/16/21	40.00	LF	WB MO-180 @ Normandy Dr	584+02.82		584+14.48		40' of sawcut around right-turn median island from WB MO-180 to NB Normandy Dr
				7/16/21	129.00	LF	WB MO-180 @ Normandy Drive	583+77.81		583+82.93		129' sawcut around median island between NB and SB lanes of Normandy Drive
0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/9/21	7/16/21	10.00	EA	WB MO-180 @ Normandy Drive	583+33.21		583+63.59		10 dowel bars placed for pavement repair at right-turn median island (SB Normandy Dr to WB MO-180)
0400	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	7/14/21	7/16/21	1.00	EA	WB MO-180 between Colfax Ave and Pennsylvania Ave	599+95.00	21.00' LT			DI 16-12A
				7/16/21	1.00	EA	WB MO-180 between Colfax Ave and Pennsylvania Ave	602+00.01	20.00' LT			DI 16-10A
0460	6169901	MISC.	7/6/21	7/9/21	0.20	LS		0		0		20% of contract completion
0500	6181000	MOBILIZATION	7/6/21	7/9/21	0.17	LS		0		0		10% of contract completion
0810	7261015	15 IN. PIPE GROUP A	7/14/21	7/16/21	203.00	LF	WB MO-180 between Colfax Ave and Pennsylvania Ave	599+95.00				P16-12 = 203'
				7/16/21	222.00	LF	WB MO-180 between Colfax Ave and Pennsylvania Ave	602+00.01				P16-10 = 222'
0850	7269902	MISC. RIGID PIPE CULVERT	7/2/21	7/16/21	2.00	EA	WB MO-180 between I-170 and Lackland Rd	511+81.77		512+87.00		2 sidewalk flumes poured
0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7/14/21	7/16/21	3.00	FT	WB MO-180 between Colfax Ave and Pennsylvania Ave	599+95.00	21.00' LT			DI 16-12A = 3'
				7/16/21	3.00	FT	WB MO-180 between Colfax Ave and Pennsylvania Ave	602+00.01	20.00' LT			DI 16-10A = 3'
1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	7/15/21	7/16/21	60.00	LF	MO 180 at Pennsylvania and Lulu	0		0		PB L1 to Pole L1 PB L2 to Pole L2 PB L7 to Pole L7 PB L8 to Pole L8
1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	7/14/21	7/16/21	270.00	LF	Installed at MO-180 and Lulu and Pennsylvania	0		0		
			7/15/21	7/16/21	180.00	LF	MO 180 at Pennsylvania	0		0		
1280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	7/14/21	7/16/21	5.00	EA	Installed at MO-180 and Lulu and Pennsylvania	0		0		
1290	9019902	MISC. HIGHWAY LIGHTING	7/15/21	7/16/21	4.00	EA	MO 180 at Pennsylvania, St. Vincent's Park, Solerno and Lulu	0		0		
1293	9019902	MISC. HIGHWAY LIGHTING	7/14/21	7/16/21	3.00	EA	Installed at MO-180 and Lulu and Pennsylvania	0		0		
			7/15/21	7/16/21	2.00	EA	MO 180 at Pennsylvania	0		0		
1297	9019902	MISC. HIGHWAY LIGHTING	7/14/21	7/16/21	3.00	EA	Installed at MO-180 and Lulu and Pennsylvania	0		0		
			7/15/21	7/16/21	2.00	EA	MO 180 at Pennsylvania	0		0		
1310	9020514	SIGNAL HEAD, TYPE 4B	7/6/21	7/9/21	2.00	EA	MO 180 at Lackland	518+00		520+00		
			7/7/21	7/9/21	4.00	EA	MO 180 and Hanley	544+50		546+50		
1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	7/6/21	7/9/21	24.00	SQFT	MO 180 at Lackland	518+00		520+00		
			7/7/21	7/9/21	30.00	SQFT	MO 180 and Hanley	544+50		546+50		
1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7/6/21	7/9/21	12.00	EA	MO 180 at Lackland	518+00		520+00		
			7/7/21	7/9/21	4.00	EA	MO 180 and Hanley	544+50		546+50		
1530	9029902	MISC.	7/7/21	7/9/21	8.00	EA	MO 180 and Hanley	544+50		546+50		
1550	9029902	MISC.	7/7/21	7/9/21	8.00	EA	MO 180 and Hanley	544+50		546+50		
1590	9029902	MISC.	7/14/21	7/16/21	1.00	EA	Installed at MO-180 and Pennsylvania	596+75		596+75		
			7/15/21	7/16/21	1.00	EA	MO 180 at Lulu	0		0		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		11	Apr 16, 2021	SYSTEM	$10,024.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($10,024.87)	
					12	May 3, 2021	SYSTEM	$12,478.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($12,478.27)	
					13	May 17, 2021	SYSTEM	$17,764.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($17,764.42)	
					14	Jun 2, 2021	SYSTEM	$20,244.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($20,244.04)	
					15	Jun 16, 2021	SYSTEM	$20,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($20,987.32)	
					16	Jul 1, 2021	SYSTEM	$25,113.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($25,113.22)	
					17	Jul 16, 2021	SYSTEM	$29,710.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($29,710.36)	
				- Total				$0.00	
			Material - Total					$0.00	
	0070 - Total							$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		8	Mar 2, 2021	SYSTEM	$45.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	($45.15)	
					9	Mar 16, 2021	SYSTEM	$733.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	($733.20)	
					10	Apr 2, 2021	SYSTEM	$2,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	($2,324.75)	
					11	Apr 16, 2021	SYSTEM	$3,884.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($3,884.22)	
					12	May 3, 2021	SYSTEM	$4,927.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($4,927.02)	
					13	May 17, 2021	SYSTEM	$5,032.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0080	TYPE 5 AGGREGATE FOR BASE	Material		13	May 17, 2021	SYSTEM	($5,032.28)	
					14	Jun 2, 2021	SYSTEM	$6,225.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($6,225.78)	
					15	Jun 16, 2021	SYSTEM	$7,880.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($7,880.52)	
					16	Jul 1, 2021	SYSTEM	$10,098.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($10,098.02)	
					17	Jul 16, 2021	SYSTEM	$10,410.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($10,410.28)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
		0080 - Total						**$0.00**	
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		13	May 17, 2021	SYSTEM	$23.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jun 16, 2021	SYSTEM	$66.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$90.37**	
			Price FUEL - Total					**$90.37**	
		0090 - Total						**$90.37**	
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material		8	Mar 2, 2021	SYSTEM	$1,105.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	($1,105.27)	
					9	Mar 16, 2021	SYSTEM	$14,508.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	($14,508.07)	
					10	Apr 2, 2021	SYSTEM	$25,757.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	($25,757.86)	
					11	Apr 16, 2021	SYSTEM	$38,547.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($38,547.43)	
					12	May 3, 2021	SYSTEM	$39,633.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($39,633.73)	
					13	May 17, 2021	SYSTEM	$42,210.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($42,210.25)	
					14	Jun 2, 2021	SYSTEM	$43,526.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130	CONCRETE BASE (8 IN. NON-REINF)	Material		14	Jun 2, 2021	SYSTEM	($43,526.05)	
					15	Jun 16, 2021	SYSTEM	$45,141.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($45,141.73)	
					16	Jul 1, 2021	SYSTEM	$84,340.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($84,340.33)	
					17	Jul 16, 2021	SYSTEM	$96,732.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($96,732.72)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0170	ADJUSTING MANHOLE	Material		14	Jun 2, 2021	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($3,200.00)	
					15	Jun 16, 2021	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($4,800.00)	
					16	Jul 1, 2021	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($4,800.00)	
					17	Jul 16, 2021	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($4,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0190	PIPE COLLAR, TYPE A	Material		14	Jun 2, 2021	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($300.00)	
					15	Jun 16, 2021	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($300.00)	
					16	Jul 1, 2021	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($300.00)	
					17	Jul 16, 2021	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($300.00)	
			- Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0190	PIPE COLLAR, TYPE A	**Material - Total**					**$0.00**	
		0190 - Total						**$0.00**	
	0200	MISC. DRAINAGE ITEM	Material		8	Mar 2, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	($3,000.00)	
					9	Mar 16, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	($6,000.00)	
					10	Apr 2, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	($6,000.00)	
					11	Apr 16, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($6,000.00)	
					12	May 3, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($6,000.00)	
					13	May 17, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($6,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0200 - Total						**$0.00**	
	0210	TRUNCATED DOMES	Material		10	Apr 2, 2021	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	($750.00)	
					11	Apr 16, 2021	SYSTEM	$3,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($3,287.50)	
					12	May 3, 2021	SYSTEM	$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($5,652.50)	
					13	May 17, 2021	SYSTEM	$8,602.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($8,602.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0210 - Total						**$0.00**	
	0220	6 IN. CONCRETE MEDIAN STRIP	Material		12	May 3, 2021	SYSTEM	$2,161.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($2,161.50)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0220	6 IN. CONCRETE MEDIAN STRIP	Material		13	May 17, 2021	SYSTEM	$3,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($3,831.50)	
					14	Jun 2, 2021	SYSTEM	$3,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($3,921.50)	
					15	Jun 16, 2021	SYSTEM	$3,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($3,921.50)	
					16	Jul 1, 2021	SYSTEM	$7,421.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($7,421.50)	
					17	Jul 16, 2021	SYSTEM	$8,936.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($8,936.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0220 - Total						**$0.00**	
	0230	PAVED APPROACH, 7 IN.	Material		9	Mar 16, 2021	SYSTEM	$4,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	($4,751.20)	
					10	Apr 2, 2021	SYSTEM	$40,975.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	($40,975.20)	
					11	Apr 16, 2021	SYSTEM	$76,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($76,288.00)	
					12	May 3, 2021	SYSTEM	$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($104,779.20)	
					13	May 17, 2021	SYSTEM	$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($104,779.20)	
					14	Jun 2, 2021	SYSTEM	$141,107.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($141,107.20)	
					15	Jun 16, 2021	SYSTEM	$193,835.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($193,835.20)	
					16	Jul 1, 2021	SYSTEM	$204,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED APPROACH, 7 IN.	Material		16	Jul 1, 2021	SYSTEM	($204,907.20)	
					17	Jul 16, 2021	SYSTEM	$198,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($198,700.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	PAVED APPROACH, 8 IN.	Material		16	Jul 1, 2021	SYSTEM	$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($9,080.40)	
					17	Jul 16, 2021	SYSTEM	$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($9,080.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.
					16	Jul 1, 2021	SYSTEM	($1,663.20)	
					17	Jul 16, 2021	SYSTEM	($1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jul 16, 2021	SYSTEM	$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2021	SYSTEM	$70,763.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($70,763.76)	
					12	May 3, 2021	SYSTEM	$88,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($88,081.92)	
					13	May 17, 2021	SYSTEM	$113,803.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($113,803.92)	
					14	Jun 2, 2021	SYSTEM	$127,563.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($127,563.12)	
					15	Jun 16, 2021	SYSTEM	$132,924.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($132,924.96)	
					16	Jul 1, 2021	SYSTEM	$134,490.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0250	CONCRETE SIDEWALK, 4 IN.	Material		16	Jul 1, 2021	SYSTEM	($134,490.96)	
					17	Jul 16, 2021	SYSTEM	$149,816.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($149,816.16)	
				- Total				$0.00	
			Material - Total					$0.00	
	0250 - Total							$0.00	
	0260	MISC. CONCRETE	Material		10	Apr 2, 2021	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	($300.00)	
					11	Apr 16, 2021	SYSTEM	$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($5,700.00)	
					12	May 3, 2021	SYSTEM	$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($11,400.00)	
					13	May 17, 2021	SYSTEM	$17,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($17,400.00)	
					14	Jun 2, 2021	SYSTEM	$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($22,200.00)	
					15	Jun 16, 2021	SYSTEM	$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($26,400.00)	
					16	Jul 1, 2021	SYSTEM	$33,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($33,300.00)	
					17	Jul 16, 2021	SYSTEM	$39,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($39,300.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0260 - Total							$0.00	
	0270	MISC. CONCRETE	Material		13	May 17, 2021	SYSTEM	$14,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($14,812.00)	
					14	Jun 2, 2021	SYSTEM	$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($19,596.00)	
					15	Jun 16, 2021	SYSTEM	$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0270	MISC. CONCRETE	Material						Estimate Exception 37 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($19,596.00)	
					16	Jul 1, 2021	SYSTEM	$54,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($54,809.00)	
					17	Jul 16, 2021	SYSTEM	$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($76,691.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jun 2, 2021	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($420.00)	
					15	Jun 16, 2021	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($420.00)	
					16	Jul 1, 2021	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($420.00)	
					17	Jul 16, 2021	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($420.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	CURB AND GUTTER TYPE B	Material		14	Jun 2, 2021	SYSTEM	$1,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($1,612.00)	
					15	Jun 16, 2021	SYSTEM	$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($4,776.20)	
					16	Jul 1, 2021	SYSTEM	$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($4,776.20)	
					17	Jul 16, 2021	SYSTEM	$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($4,776.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	ROCK LINING	Material		13	May 17, 2021	SYSTEM	$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0300	ROCK LINING	Material						Estimate Exception 32 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($711.00)	
					17	Jul 16, 2021	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($700.00)	
			- Total					$0.00	
			Material - Total					$0.00	
			0300 - Total					$0.00	
	0310	MISC. PAVED DRAINAGE	Material		9	Mar 16, 2021	SYSTEM	$14,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	($14,245.00)	
					10	Apr 2, 2021	SYSTEM	$76,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	($76,307.00)	
					11	Apr 16, 2021	SYSTEM	$87,177.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($87,177.20)	
					12	May 3, 2021	SYSTEM	$89,557.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($89,557.60)	
					13	May 17, 2021	SYSTEM	$109,045.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($109,045.20)	
					14	Jun 2, 2021	SYSTEM	$114,360.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($114,360.40)	
					15	Jun 16, 2021	SYSTEM	$144,449.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($144,449.80)	
					16	Jul 1, 2021	SYSTEM	$150,235.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($150,235.80)	
					17	Jul 16, 2021	SYSTEM	$170,216.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($170,216.20)	
			- Total					$0.00	
			Material - Total					$0.00	
			0310 - Total					$0.00	
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	May 17, 2021	SYSTEM	$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($12,175.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		14	Jun 2, 2021	SYSTEM	$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($12,175.00)	
					15	Jun 16, 2021	SYSTEM	$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($12,175.00)	
					16	Jul 1, 2021	SYSTEM	$23,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($23,162.50)	
					17	Jul 16, 2021	SYSTEM	$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($37,012.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		13	May 17, 2021	SYSTEM	$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($0.97)	
					14	Jun 2, 2021	SYSTEM	$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($0.97)	
					15	Jun 16, 2021	SYSTEM	$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($0.97)	
					16	Jul 1, 2021	SYSTEM	$1.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($1.87)	
					17	Jul 16, 2021	SYSTEM	$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($2.98)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		13	May 17, 2021	SYSTEM	$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($292.20)	
					14	Jun 2, 2021	SYSTEM	$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($292.20)	
					15	Jun 16, 2021	SYSTEM	$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Jun 16,	SYSTEM	($292.20)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material			2021			
					16	Jul 1, 2021	SYSTEM	$561.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($561.30)	
					17	Jul 16, 2021	SYSTEM	$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($893.70)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	May 17, 2021	SYSTEM	$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($45.00)	
					14	Jun 2, 2021	SYSTEM	$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($45.00)	
					15	Jun 16, 2021	SYSTEM	$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($45.00)	
					16	Jul 1, 2021	SYSTEM	$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($45.00)	
					17	Jul 16, 2021	SYSTEM	$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($60.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		8	Mar 2, 2021	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	($5,000.00)	
					9	Mar 16, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	($6,000.00)	
					10	Apr 2, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	($6,000.00)	
					11	Apr 16, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($6,000.00)	
					12	May 3, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0400	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		12	May 3, 2021	SYSTEM	($6,000.00)	
					13	May 17, 2021	SYSTEM	$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($19,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0460	MISC.	Material		12	May 3, 2021	SYSTEM	$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($50,000.00)	
					13	May 17, 2021	SYSTEM	$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($50,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0850	MISC. RIGID PIPE CULVERT	Material		10	Apr 2, 2021	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	($6,400.00)	
					11	Apr 16, 2021	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($9,600.00)	
					12	May 3, 2021	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($9,600.00)	
					13	May 17, 2021	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($9,600.00)	
					14	Jun 2, 2021	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($9,600.00)	
					15	Jun 16, 2021	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($9,600.00)	
					16	Jul 1, 2021	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($9,600.00)	
					17	Jul 16, 2021	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($16,000.00)	
			- Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0850	MISC. RIGID PIPE CULVERT	**Material - Total**					**$0.00**	
	0850 - Total							**$0.00**	
	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material		9	Mar 16, 2021	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	($3,400.00)	
					10	Apr 2, 2021	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	($3,400.00)	
					11	Apr 16, 2021	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	($3,400.00)	
					12	May 3, 2021	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($3,400.00)	
					13	May 17, 2021	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($5,100.00)	
					14	Jun 2, 2021	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($5,100.00)	
					15	Jun 16, 2021	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($5,100.00)	
					16	Jul 1, 2021	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($5,100.00)	
					17	Jul 16, 2021	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($5,100.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0860 - Total							**$0.00**	
	0950	15 IN. GROUP B FLARED END SEC	Material		13	May 17, 2021	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($500.00)	
					14	Jun 2, 2021	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($500.00)	
					15	Jun 16, 2021	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($500.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0950	15 IN. GROUP B FLARED END SEC	Material		16	Jul 1, 2021	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($500.00)	
					17	Jul 16, 2021	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($500.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	1080	MGS GUARDRAIL	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$8,707.44**	
			Construction Stockpile STMI - Total					**$8,707.44**	
	1080 - Total							**$8,707.44**	
	1090	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$4,183.20**	
			Construction Stockpile STMI - Total					**$4,183.20**	
	1090 - Total							**$4,183.20**	
	1100	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$8,082.25**	
			Construction Stockpile STMI - Total					**$8,082.25**	
	1100 - Total							**$8,082.25**	
	1110	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$7,540.00**	
			Construction Stockpile STMI - Total					**$7,540.00**	
	1110 - Total							**$7,540.00**	
	1120	MGS END ANCHOR	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$3,724.00**	
			Construction Stockpile STMI - Total					**$3,724.00**	
	1120 - Total							**$3,724.00**	
	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	$11,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$11,928.00**	
			Construction Stockpile STMI - Total					**$11,928.00**	
	1130 - Total							**$11,928.00**	
	1140	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	$3,379.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$3,379.85**	
			Construction Stockpile STMI - Total					**$3,379.85**	
	1140 - Total							**$3,379.85**	
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		17	Jul 16, 2021	SYSTEM	$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($225.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1290	MISC. HIGHWAY	Material		17	Jul 16,	SYSTEM	$12,416.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1290	LIGHTING	Material			2021			Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($12,416.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1293	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($7,695.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1293 - Total							**$0.00**	
	1300	SIGNAL HEAD, TYPE 3B	Material		16	Jul 1, 2021	SYSTEM	$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($11,165.00)	
					17	Jul 16, 2021	SYSTEM	$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($11,165.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1310	SIGNAL HEAD, TYPE 4B	Material		16	Jul 1, 2021	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($5,190.00)	
					17	Jul 16, 2021	SYSTEM	$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($11,418.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		16	Jul 1, 2021	SYSTEM	$1,290.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($1,290.50)	
					17	Jul 16, 2021	SYSTEM	$2,856.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($2,856.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1320 - Total							**$0.00**	
	1330	SIGNAL SIGN, MOUNTING HARDWARE	Material		17	Jul 16, 2021	SYSTEM	$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($656.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1330 - Total							**$0.00**	
	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		15	Jun 16, 2021	SYSTEM	$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($8,960.00)	
					16	Jul 1, 2021	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($9,600.00)	
					17	Jul 16, 2021	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($9,600.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material		15	Jun 16, 2021	SYSTEM	$942.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($942.00)	
					16	Jul 1, 2021	SYSTEM	$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($2,826.00)	
					17	Jul 16, 2021	SYSTEM	$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($2,826.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1350 - Total							**$0.00**	
	1355	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		16	Jul 1, 2021	SYSTEM	$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($6,806.00)	
					17	Jul 16, 2021	SYSTEM	$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($6,806.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1355 - Total							**$0.00**	
	1357	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($8,046.00)	
					17	Jul 16, 2021	SYSTEM	$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($8,046.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1357 - Total							**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1370	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($14,998.00)	
					17	Jul 16, 2021	SYSTEM	$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($14,998.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1370 - Total							$0.00	
	1380	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($7,770.00)	
					17	Jul 16, 2021	SYSTEM	$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($7,770.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1380 - Total							$0.00	
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	$1,429.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($1,429.20)	
					16	Jul 1, 2021	SYSTEM	$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($1,744.65)	
					17	Jul 16, 2021	SYSTEM	$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($1,744.65)	
			- Total					$0.00	
			Material - Total					$0.00	
	1430 - Total							$0.00	
	1440	CABLE, 16 AWG 3 CONDUCTOR	Material		16	Jul 1, 2021	SYSTEM	$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($1,202.96)	
					17	Jul 16, 2021	SYSTEM	$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($1,202.96)	
			- Total					$0.00	
			Material - Total					$0.00	
	1440 - Total							$0.00	
	1450	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	$3,356.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($3,356.85)	
					16	Jul 1,	SYSTEM	$4,097.10	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1450	CABLE, 16 AWG 5 CONDUCTOR	Material			2021			Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($4,097.10)	
					17	Jul 16, 2021	SYSTEM	$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($4,097.10)	
			- Total					$0.00	
			Material - Total					$0.00	
	1450 - Total							**$0.00**	
	1460	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	$3,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($3,130.50)	
					16	Jul 1, 2021	SYSTEM	$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($6,417.00)	
					17	Jul 16, 2021	SYSTEM	$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($6,417.00)	
			- Total					$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					16	Jul 1, 2021	dunnj1	($897.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved
					16	Jul 1, 2021	SYSTEM	($897.00)	
					17	Jul 16, 2021	SYSTEM	($897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jul 16, 2021	SYSTEM	$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
			Overrun - Total					($897.00)	
			Overrun - Total					($897.00)	
	1460 - Total							**($897.00)**	
	1470	RG-8/U COAXIAL CABLE	Material		15	Jun 16, 2021	SYSTEM	$988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($988.00)	
					16	Jul 1, 2021	SYSTEM	$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($1,678.00)	
					17	Jul 16, 2021	SYSTEM	$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($1,678.00)	
			- Total					$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	$311.00	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1470	RG-8/U COAXIAL CABLE	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					16	Jul 1, 2021	dunnj1	($311.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved
					16	Jul 1, 2021	SYSTEM	($311.00)	
					17	Jul 16, 2021	SYSTEM	($311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jul 16, 2021	SYSTEM	$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
			Overrun - Total					**($311.00)**	
			Overrun - Total					**($311.00)**	
		1470 - Total						**($311.00)**	
	1500	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	14	Jun 2, 2021	SYSTEM	($1,620.00)	
			Overrun - Total					**($1,620.00)**	
			Overrun - Total					**($1,620.00)**	
		1500 - Total						**($1,620.00)**	
	1510	BASE, CONCRETE	Material		12	May 3, 2021	SYSTEM	$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	($3,696.00)	
					13	May 17, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	($6,160.00)	
					14	Jun 2, 2021	SYSTEM	$17,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($17,164.00)	
					15	Jun 16, 2021	SYSTEM	$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($35,084.00)	
					16	Jul 1, 2021	SYSTEM	$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($35,084.00)	
					17	Jul 16, 2021	SYSTEM	$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($35,084.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1510 - Total						**$0.00**	
	1520	MISC.	Material		14	Jun 2, 2021	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($2,520.00)	
					15	Jun 16, 2021	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($2,520.00)	

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1520	MISC.	Material		16	Jul 1, 2021	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($2,520.00)	
					17	Jul 16, 2021	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($2,520.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1520 - Total							$0.00	
	1530	MISC.	Material		15	Jun 16, 2021	SYSTEM	$8,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($8,784.00)	
					16	Jul 1, 2021	SYSTEM	$13,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($13,176.00)	
					17	Jul 16, 2021	SYSTEM	$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($19,032.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1530 - Total							$0.00	
	1550	MISC.	Material		15	Jun 16, 2021	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($6,160.00)	
					16	Jul 1, 2021	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($7,920.00)	
					17	Jul 16, 2021	SYSTEM	$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($11,440.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1550 - Total							$0.00	
	1590	MISC.	Material		17	Jul 16, 2021	SYSTEM	$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($16,920.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1590 - Total							$0.00	
	1610	MISC.	Material		14	Jun 2, 2021	SYSTEM	$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	($2,166.00)	
					15	Jun 16,	SYSTEM	$2,166.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1610	MISC.	Material			2021			Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	($2,166.00)	
					16	Jul 1, 2021	SYSTEM	$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	($2,166.00)	
					17	Jul 16, 2021	SYSTEM	$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	($2,166.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1610 - Total							$0.00	
	1640	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$11,594.88	
			Construction Stockpile STMI - Total					$11,594.88	
	1640 - Total							$11,594.88	
	1650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$3,119.58	
			Construction Stockpile STMI - Total					$3,119.58	
	1650 - Total							$3,119.58	
	1660	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$1,766.70	
			Construction Stockpile STMI - Total					$1,766.70	
	1660 - Total							$1,766.70	
	1670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$657.80	
			Construction Stockpile STMI - Total					$657.80	
	1670 - Total							$657.80	
	1680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$725.01	
			Construction Stockpile STMI - Total					$725.01	
	1680 - Total							$725.01	
	1690	SH-FLAT SHEET	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$10,333.20	
			Construction Stockpile STMI - Total					$10,333.20	
	1690 - Total							$10,333.20	
	1700	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$6,692.60	
			Construction Stockpile STMI - Total					$6,692.60	
	1700 - Total							$6,692.60	
	1970	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	$159.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$159.84	
			Construction Stockpile STMI - Total					$159.84	
	1970 - Total							$159.84	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1980	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$57.24**	
			Construction Stockpile STMI - Total					**$57.24**	
	1980 - Total							**$57.24**	
	1990	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$71.10**	
			Construction Stockpile STMI - Total					**$71.10**	
	1990 - Total							**$71.10**	
J6S3049 - Total								**$79,985.06**	
Overall - Total								**$79,985.06**	