Progress Estimate N 18	annoon		200918-F02 N.B. West Contracti	ing Compa			Original Contract Amount 21 Net Change Order Amount Current Contract Amount	\$0.00
Approval Date								By User
August 2, 2021			Generated and	Approved	(and should be considered	d Draft) at	t the Project Office Level by	dunnj1
August 3, 2021		F	Reviewed and Appro	oved (and	should be considered Dra	ft) at the I	Resident Engineer Level by	janssm
August 4, 2021				Reviewed	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1
Original Completio	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete
September 30, 2	023	Septemb	er 30, 2023				24.90%	
	Contrac	t Informational Da	tes		Milestones			
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	October	7, 2020	October 7, 2020					
Letting Date	Septem	per 18, 2020	September 18, 20	20				
Notice to Proceed Date	March 1	5, 2021	March 15, 2021					
Open to Traffic Date								
Work Began Date	Februar	y 2, 2021	February 2, 2021					

Contract Total Pay For Estimate No. 18				
	This Estimate	Previous	To Date	
200918-F02				
Total Posted Items Pay	\$136,629.24	\$2,411,269.17	\$2,547,898.41	
Gross Item Adjustments	\$21.61	\$79,985.06	\$80,006.67	
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	
		<mark>\$2,491,254.23</mark>	\$2,627,905.08	
Contract Total Payable This Estimate:	\$136,650.85			

Contract Total Payable This Estimate:

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0020	2029902	MISC.REMOVAL OF TREES	EA	\$650.000	2	\$1,300.00
	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$10.000	345.21	\$3,452.10
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.100	243	\$1,239.30
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$2.500	391	\$977.50
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$125.000	7	\$875.00
	0130	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	SQYD	\$61.200	45.2	\$2,766.24
	0190	6044011	PIPE COLLAR, TYPE A	EA	\$300.000	1	\$300.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$25.000	73	\$1,825.00
	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$50.000	55.6	\$2,780.00
	0230	6085007	PAVED APPROACH, 7 IN.	SQYD	\$80.000	290.2	\$23,216.00
	0250	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$36.000	243	\$8,748.00
	0260	6089902	MISC.ADA CURB RAMP	EA	\$300.000	10	\$3,000.00
	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$28.000	18	\$504.00
	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$22.000	844	\$18,568.00
	0690	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$6.000	28	\$168.00
	0700	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.100	270	\$27.00
	0810	7261015	15 IN. PIPE GROUP A	LF	\$70.000	309	\$21,630.00
	0820	7261018	18 IN. PIPE GROUP A	LF	\$100.000	158	\$15,800.00
	1273	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	LF	\$6.000	710	\$4,260.00



Progress	Estimate N 18		Contract ID 200918-F02 Pay Period So Prime Contractor N.B. West Contracting Company Pay Period E		, 2021 Net Char	ige Order Amou	nt \$10,232,211.33 nt \$0.00 nt \$10,232,211.33
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049			NEUTRAL, 2 AWG				
	1277	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$2.700	2,820	\$7,614.00
	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	EA	\$596.000	1	\$596.00
	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$29.000	22.9	\$664.10
	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$41.000	4	\$164.00
	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$16,155.000	1	\$16,155.00
Project J6S	3049 - Tot	al					\$136,629.24
Overall - To	otal						\$136,629.24

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

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			-6,068.56	\$5.10	(\$30,949.66)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	6,068.56	\$5.10	\$30,949.66
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-4,555.11	\$2.50	(\$11,387.78)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	4,555.11	\$2.50	\$11,387.78
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	7	\$3.09	\$21.61
	0130	CONCRETE BASE ( 8 IN. NON-REINF)	Material			-1,625.8	\$61.20	(\$99,498.96)
	0130	CONCRETE BASE ( 8 IN. NON-REINF)	Material		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.	1,625.8	\$61.20	\$99,498.96
	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 (0005) 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			-2	\$300.00	(\$600.00)
	0190	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$300.00	\$600.00
	0220	6 IN. CONCRETE MEDIAN STRIP	Material			-234.33	\$50.00	(\$11,716.50)
	0220	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1	234.33	\$50.00	\$11,716.50

Progre		imate Number 8	Contract ID Prime Contra	200918-I ctor N.B. Wes		Pay Period Start July 16, 2021 Ori Company Pay Period End August 1, 2021 Net Cur	Change Ord	er Amount \$0	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3049						overridding Payment Estimate Exception 20 on the current Payment Estimate.			
	0230	PAVED APP	PROACH, 7 IN.	Material			-2,773.95	\$80.00	(\$221,916.00
	0230	PAVED APP	PROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2,773.95	\$80.00	\$221,916.00
	0240	PAVED API	PROACH, 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 APP	PROACH, 8 IN.	Material			-108.1	\$84.00	(\$9,080.40
	0240	PAVED API	PROACH, 8 IN.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.	19.8	\$84.00	\$1,663.20
	0240	PAVED APP	PROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) 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			-4,404.56	\$36.00	(\$158,564.16
	0250	CONCRETE	SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	4,404.56	\$36.00	\$158,564.16
	0260		MISC.	Material			-141	\$300.00	(\$42,300.00
	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.	141	\$300.00	\$42,300.00
	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 Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,667.2	\$46.00	\$76,691.20
	0280		TE CURB (6 IN. UNDER) TYPE S	Material			-33	\$28.00	(\$924.00
	0280		E CURB (6 IN. UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	33	\$28.00	\$924.00
	0290	CURB AND GL	JTTER TYPE B	Material			-183.7	\$26.00	(\$4,776.20
	0290	CURB AND GL	JTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) 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

0.00		Change Ord	Pay Period Start July 16, 2021 Orig Company Pay Period End August 1, 2021 Net Cur		200918-F ctor N.B. Wes	umber Contract ID Prime Contra	timate Number 18		Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description		Line No.	Project Number
\$700.00	\$100.00	7	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		Material	ROCK LINING	)	0300	J6S3049
(\$188,784.20	\$22.00	-8,581.1			Material	MISC.	)	0310	
\$188,784.20	\$22.00	8,581.1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		Material	MISC.	)	0310	
(\$37,012.50	\$125.00	-296.1			Material	ISHING AND PLACING RETE MATERIAL FOR LL DEPTH PAVEMENT REPAIR	CONCRETE M	0350	
\$37,012.50	\$125.00	296.1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		Material	ISHING AND PLACING RETE MATERIAL FOR LL DEPTH PAVEMENT REPAIR	CONCRETE M	0350	
(\$2.98	\$0.01	-297.9			Material	GRADE COMPACTION . DEPTH) (PAVEMENT REPAIR)		0360	
\$2.98	\$0.01	297.9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		Material	GRADE COMPACTION . DEPTH) (PAVEMENT REPAIR)		0360	
(\$893.70	\$3.00	-297.9			Material	E 1 OR 5 AGGREGATE DR BASE (4 IN. THICK) (PAVEMENT REPAIR)	FOR BASI	0370	
\$893.70	\$3.00	297.9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		Material	E 1 OR 5 AGGREGATE DR BASE (4 IN. THICK) (PAVEMENT REPAIR)	FOR BASI	0370	
(\$168.00	\$6.00	-28			Material	IN. WHITE STANDARD ERBORNE PAVEMENT RKING PAINT, TYPE P BEADS	WATERBORN	0690	
\$168.00	\$6.00	28	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		Material	N. WHITE STANDARD ERBORNE PAVEMENT RKING PAINT, TYPE P BEADS	WATERBORN	0690	
(\$16,000.00	\$3,200.00	-5			Material	MISC.	)	0850	
\$16,000.00	\$3,200.00	5	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.		Material	MISC.	)	0850	
(\$5,100.00	\$850.00	-6			Material	PRECAST CONCRETE MANHOLE - 48 IN.		0860	
\$5,100.00	\$850.00	6	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		Material	PRECAST CONCRETE MANHOLE - 48 IN.	) PRECAS	0860	
(\$500.00	\$500.00	-1			Material	15 IN. OR ALLOWED UBSTITUTE GROUP B		0950	



.00		Change Ord	Pay Period Start July 16, 2021 Orig Company Pay Period End August 1, 2021 Net Cur		200918-F ctor N.B. Wes	Contract ID Prime Contra	mate Number 8	ss Esti 1	Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	scription	Item Des	Line No.	Project Number
						END SECTION	FLARED E		6S3049
\$500.00	\$500.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		Material	OR ALLOWED JTE GROUP B END SECTION	SUBSTITU	0950	
(\$225.00	\$0.50	-450			Material	BLE, 10 AWG 1 DR, POLE AND BRACKET		1250	
\$225.00	\$0.50	450	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		Material	BLE, 10 AWG 1 DR, POLE AND BRACKET		1250	
(\$4,260.00	\$6.00	-710			Material	NDUIT, 1 IN., 2 S AND 1 BARE JTRAL, 2 AWG	CONDUCTORS	1273	
\$4,260.00	\$6.00	710	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		Material	NDUIT, 1 IN., 2 S AND 1 BARE JTRAL, 2 AWG	CONDUCTORS	1273	
(\$7,614.00	\$2.70	-2,820			Material	NDUIT, 1 IN., 2 S AND 1 BARE JTRAL, 8 AWG	CONDUCTORS	1277	
\$7,614.00	\$2.70	2,820	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.		Material	NDUIT, 1 IN., 2 S AND 1 BARE JTRAL, 8 AWG	CONDUCTORS	1277	
(\$12,416.00	\$3,104.00	-4			Material	MISC.		1290	
\$12,416.00	\$3,104.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		Material	MISC.		1290	
(\$7,695.00	\$1,539.00	-5			Material	MISC.		1293	
\$7,695.00	\$1,539.00	5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		Material	MISC.		1293	
(\$11,165.00	\$1,015.00	-11			Material	EAD, TYPE 3B	SIGNAL HE	1300	
\$11,165.00	\$1,015.00	11	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		Material	EAD, TYPE 3B	SIGNAL HE	1300	
(\$11,418.00	\$1,038.00	-11			Material	EAD, TYPE 4B	SIGNAL HE	1310	
\$11,418.00	\$1,038.00	11	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		Material	EAD, TYPE 4B	SIGNAL HE	1310	
(\$3,520.60	\$29.00	-121.4			Material	IEET - SIGNAL SIGN	SH-FLAT SH	1320	
\$3,520.60	\$29.00	121.4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1		Material	IEET - SIGNAL SIGN	SH-FLAT SH	1320	

Progre		imate Number 8	Contract ID Prime Contra	200918-I ctor N.B. Wes		Pay Period Start July 16, 2021 Ori Company Pay Period End August 1, 2021 Net Current Current Start Sta	Change Ord		0.00
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049						overridding Payment Estimate Exception 77 on the current Payment Estimate.			
	1330	SIGNAL SIG	N, MOUNTING HARDWARE	Material			-20	\$41.00	(\$820.00)
	1330	SIGNAL SIG	N, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	20	\$41.00	\$820.00
	1340	POST, SIGNA	L 8 FT. OR 2.4 M	Material			-15	\$640.00	(\$9,600.00)
	1340	POST, SIGNA	L 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	15	\$640.00	\$9,600.00
	1350	POST, SIGI	NAL 15 FT. OR 4.6 M	Material			-3	\$942.00	(\$2,826.00)
	1350	POST, SIGI	NAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	3	\$942.00	\$2,826.00
	1355	POST, TYPE C	L, 30 FT. ARM OR 9.1 M ARM	Material			-1	\$6,806.00	(\$6,806.00)
	1355	POST, TYPE C	L, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	1	\$6,806.00	\$6,806.00
	1357	POST, TYPE C	L, 40 FT. ARM R 12.2 M ARM	Material			-1	\$8,046.00	(\$8,046.00)
	1357	POST, TYPE C O	L, 40 FT. ARM R 12.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	1	\$8,046.00	\$8,046.00
	1370		C, 40 FT. ARM R 12.2 M ARM	Material			-2	\$7,499.00	(\$14,998.00)
	1370		C, 40 FT. ARM R 12.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	2	\$7,499.00	\$14,998.00
	1380		C, 50 FT. ARM R 15.2 M ARM	Material			-1	\$7,770.00	(\$7,770.00)
	1380		C, 50 FT. ARM R 15.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	1	\$7,770.00	\$7,770.00
	1390	HOUSIN	ER ASSEMBLY IG, NEMA TS2 CONTROLLER	Material			-1	\$16,155.00	(\$16,155.00)
	1390	HOUSIN	ER ASSEMBLY IG, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	1	\$16,155.00	\$16,155.00



Progre	ss Estin 18	nate Number	Contract ID Prime Contra	200918-I ctor N.B. Wes		Pay Period Start July 16, 2021 Ori Company Pay Period End August 1, 2021 Net Cur	Change Ord		0.00
roject umber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3049	1430		LE, 16 AWG 2 CONDUCTOR	Material			-3,877	\$0.45	(\$1,744.65
	1430		LE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	3,877	\$0.45	\$1,744.65
	1440		LE, 16 AWG 3 CONDUCTOR	Material			-1,367	\$0.88	(\$1,202.96
	1440		LE, 16 AWG 3 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	1,367	\$0.88	\$1,202.96
	1450		LE, 16 AWG 5 CONDUCTOR	Material			-3,902	\$1.05	(\$4,097.10
	1450		LE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	3,902	\$1.05	\$4,097.10
	1460		LE, 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		LE, 16 AWG 7 CONDUCTOR	Material			-4,278	\$1.50	(\$6,417.00
	1460		LE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.	598	\$1.50	\$897.00
	1460		LE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	4,278	\$1.50	\$6,417.00
	1470	RG-8/U CO	AXIAL 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 CO	AXIAL CABLE	Material			-1,678	\$1.00	(\$1,678.00
	1470	RG-8/U CO	AXIAL CABLE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.	311	\$1.00	\$311.00
	1470	RG-8/U CO	AXIAL CABLE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 96 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	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	25.06	\$1,400.00	\$35,084.00



Progre	ss Estir 18	nate Number }	Contract ID Prime Contra	200918-1 ctor N.B. We		Pay Period Start July 16, 2021 Ori Company Pay Period End August 1, 2021 Net Cur	Change Ord		0.00
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	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 (0043) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	0.2	\$12,600.00	\$2,520.00
	1530		MISC.	Material			-26	\$732.00	(\$19,032.00
	1530		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 102 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 (0044) due to user dunnj1 overridding Payment Estimate Exception 101 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 (0046) due to user dunnj1 overridding Payment Estimate Exception 103 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 (0047) due to user dunnj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	1	\$2,166.00	\$2,166.00
Total									\$21.61



						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. Lo	ouis City limits	
Totals by J	Job Numbe	rs					
J6S3049					This Estimate	Previous	To Date
		d Item Pay			\$136,629.24	\$2,411,269.17	\$2,547,898.41
	Gross	Item Adjustm			\$21.61	\$79,985.06	\$80,006.67
			Gross	Item Pay	\$136,650.85	\$2,491,254.23	\$2,627,905.08
	Incent	live			\$0.00	\$0.00	\$0.00
	Dising	entive			\$0.00	\$0.00	\$0.00
	Liquid	lated Damages	s		\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 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 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 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 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 1015EASS1H - 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 6042010, Project Item Line Number 0170, Material Set 6042010, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 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 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 6083006, Project Item Line Number 0220, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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	Awaiting QA/QC tests	dunnj1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.		Dy	
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 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 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 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 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 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091052, Project Item Line Number 0290, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6206124A, Project Item Line Number 0690, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6206124A, Project Item Line Number 0690, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting QA/QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6206124A, Project Item Line Number 0690, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH 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 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 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 9017401, Project Item Line Number 1273, Material Set 901740196, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Lighting sample records will be entered soon	dunnj1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9017407, Project Item Line Number 1277, Material Set 901740796, 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
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 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 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 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 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 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 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 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 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 9024283, Project Item Line Number 1390, Material Set 902428396, 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 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	Signal sample records will be entered soon	dunnj1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 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 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



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	Report Generated date and can differ from the posted amo	ount at the	time the <b>E</b>	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,191,442.00	\$297,860.50
		0001	0020	2029902	MISC.REMOVAL OF TREES	5.00	0.00	5.00	EA	4.00	\$650.00	\$2,600.00
		0001	0030	2063000	CLASS 3 EXCAVATION	4,575.00	0.00	4,575.00	CUYD	1,613.53	\$10.00	\$16,135.30
		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	6,068.56	\$5.10	\$30,949.66
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	4,555.11	\$2.50	\$11,387.78
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	37.00	\$125.00	\$4,625.00
		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	1,625.80	\$61.20	\$99,498.96
		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	2.00	\$300.00	\$600.00
		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	847.70	\$25.00	\$21,192.50
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	234.33	\$50.00	\$11,716.50
		0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	2,773.95	\$80.00	\$221,916.00
		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	4,404.56	\$36.00	\$158,564.16
		0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	141.00	\$300.00	\$42,300.00
		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	33.00	\$28.00	\$924.00
		0001         0280         6091010           0001         0290         6091052		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	8,581.10	\$22.00	\$188,784.20
		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)		0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1,500.00	0.00	1,500.00	LF	0.00	\$3.00	\$0.00
		0001	0490	6175010A	RETAINED 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



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
00918-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	\$0.0
		0001	0630	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	\$450.00	\$0.0
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	139.00	0.00	139.00	EA	0.00	\$35.00	\$0.0
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	43,610.00	0.00	43,610.00	LF	0.00	\$0.20	\$0.0
		0001	0660	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	52,290.00	0.00	52,290.00	LF	0.00	\$0.20	\$0.0
		0001	0670	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,109.00	0.00	2,109.00	LF	0.00	\$0.20	\$0.0
			0680	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	183.00	0.00	183.00	LF	0.00	\$0.20	\$0.0
		0001			PAINT, TYPE P BEADS							
		0001	0690	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,845.00	0.00	6,845.00	LF	28.00	\$6.00	\$168.0
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	96,256.00	0.00	96,256.00	LF	270.00	\$0.10	\$27.0
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00	EA	0.00	\$10.00	\$0.0
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF	0.00	\$0.05	\$0.0
		0001	0730	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	33.00	0.00	33.00	EA	0.00	\$60.00	\$0.0
		0001	0740	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$60.00	\$0.0
		0001	0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW	379.00	0.00	379.00	LF	0.00	\$12.50	\$0.0
		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	\$0.0
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,200.00	0.00	12,200.00	SQYD	0.00	\$3.00	\$0.0
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$87,325.00	\$0.0
		0001	0800	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	8.00	\$310.00	\$2,480.0
		0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	1,849.00	\$70.00	\$129,430.0
		0001	0820	7261018	18 IN. PIPE GROUP A	571.00	0.00	571.00	LF	183.00	\$100.00	\$18,300.0
		0001	0830	7261024	24 IN. PIPE GROUP A	581.00	0.00	581.00	LF	0.00	\$125.00	\$0.0
		0001	0840	7269902	MISC.4' SPECIAL FLUME	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.0
			0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	10.00	0.00	10.00	EA	5.00	\$3,200.00	\$16,000.0
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	0.00	64.00	FT	6.00	\$3,200.00	\$10,000.0
		0001										
		0001	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	188.00	0.00	188.00	FT	109.00	\$605.00	\$65,945.0
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	59.00	0.00	59.00	FT	23.00	\$575.00	\$13,225.0
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$730.00	\$0.0
		0001	0900	7319903	MISC.PRECAST CONC. AREA INLET 4' X 2'	20.00	0.00	20.00	LF	10.00	\$670.00	\$6,700.0
		0001	0910	7319903	MISC.PRECAST CONC. AREA INLET 5' X 3'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.0
		0001	0920	7319903	MISC.PRECAST CONC. CURB INLET 4' X 3.5'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.0
		0001	0930	7319903	MISC.PRECAST CONC. CURB INLET 5' X 4'	22.00	0.00	22.00	LF	0.00	\$575.00	\$0.0
		0001	0940	7319903	MISC.PRECAST CONC. DROP INLET 5' X 4'	7.00	0.00	7.00	LF	0.00	\$1,100.00	\$0.0
		0001	0945	7319903	MISC.MSD GRATE INLET 5' X 3'	78.00	0.00	78.00	LF	0.00	\$750.00	\$0.0
		0001	0950	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.0
		0001	0960	8031000A	TURF TYPE TALL FESCUE SODDING	3,545.00	0.00	3,545.00	SQYD	0.00	\$9.00	\$0.0
		0001	0970	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00	\$5,000.00	\$0.0
		0001	0980	8061003	SEDIMENT TRAP EXCAVATION	224.00	0.00	224.00	CUYD	0.00	\$0.01	\$0.0
		0001	0990	8061005	ROCK DITCH CHECK	770.00	0.00	770.00	LF	0.00	\$1.00	\$0.0
		0001	1000		CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.0



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

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	710.00	\$6.00	\$4,260.00
		0020	1277	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,820.00	0.00	2,820.00	LF	2,820.00	\$2.70	\$7,614.00
		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	6.00	\$596.00	\$3,576.00
		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	121.40	\$29.00	\$3,520.60
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	20.00	\$41.00	\$820.00
		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	1.00	\$16,155.00	\$16,155.00
	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



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

	Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	unt at the	time the E	Estimate wa	s Gener	ated.		
dddintoopenal intoopenal into <td></td> <td></td> <td>Category</td> <td></td> <td></td> <td>Description</td> <td></td> <td>Change</td> <td>Current</td> <td>Unit</td> <td>Posted Approved</td> <td>Unit Price</td> <td>To Date (See report</td>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
00014796.0096.0	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
10011000011000000110000000100000010000000100000000100000000010000000000000010000000000000000000000000000000000			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
No.No			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
numbernumbe			0030	1480	9028810	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	16.00	\$756.00	\$12,096.00
International (1)1001001001001001001000			0030	1490	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	6.00	\$1,206.00	\$7,236.00
00001000100000000000000000000000000000000000			0030	1500	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	3.00	\$1,620.00	\$4,860.00
Image: Construction			0030	1510	9029100	BASE, CONCRETE	27.50	0.00	27.50	CUYD	25.06	\$1,400.00	\$35,084.00
NormNetwork Bestrict Bes			0030	1520	9029901		1.00	0.00	1.00	LS	0.20	\$12,600.00	\$2,520.00
Image: A series of the serie			0030	1530	9029902		48.00	0.00	48.00	EA	26.00	\$732.00	\$19,032.00
mm 			0030	1540	9029902		2.00	0.00	2.00	EA	0.00	\$13,835.00	\$0.00
Income ice10001000020000MBC OPTIONAL DETECTION STREEM1000.0001000.000.0000.000.0000.			0030	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	48.00	0.00	48.00	EA	26.00	\$440.00	\$11,440.00
100019000020000MBC PEDESTRIAN PLOS BUTTON STANCHON11001000 <td></td> <td></td> <td>0030</td> <td>1560</td> <td>9029902</td> <td>MISC.NETWORK CONNECTED SIGNAL MONITOR</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$1,130.00</td> <td>\$0.00</td>			0030	1560	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,130.00	\$0.00
10001000			0030	1570	9029902	MISC.OPTIONAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$16,180.00	\$0.00
Note 1000NUMBER 1000<			0030	1580	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$682.00	\$0.00
00001100000900000000000000000001200000012000			0030	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	16.00	0.00	16.00	EA	2.00	\$8,460.00	\$16,920.00
04001000			0030	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	16.00	0.00	16.00	EA	0.00	\$428.00	\$0.00
Norm 1000 </td <td></td> <td></td> <td>0030</td> <td>1610</td> <td>9029902</td> <td>MISC.SIGNAL CONTROLLER BASE WIDENING</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>1.00</td> <td>\$2,166.00</td> <td>\$2,166.00</td>			0030	1610	9029902	MISC.SIGNAL CONTROLLER BASE WIDENING	2.00	0.00	2.00	EA	1.00	\$2,166.00	\$2,166.00
0040164005127021.N PIST POST -12 GA.2684.000.002.884.00I.F0.00516.00516.00516.0004401650031271POST ANCHOR FOR 2 IN. PSST - 7 GA.117.000.00117.00I.F0.00540.00540.00540.00044016700312025.1N. PSST POST - 12 GA.130.00100.00130.00I.F0.000151.00540.00540.000400170003200OST ANCHOR FOR 2.5. IN PSST - 7 GA.130.000.00130.000.010.001.000540.00540.00040017000353060SHF-LAT SHEET FLUORESCENT130.000.001.00050.001.00053.04.0065.000500170010320CCTV CAMERA ASSEMMLY, INSTALLED2.2000.002.200.001.0051.0051.0.051.0.005001700190.00CCTV CAMERA ASSEMMLY, INSTALLED2.200.000.001.001.0051.0.051.0.051.0.005001700190.00CCTV CAMERA ASSEMMLY, INSTALLED2.400.000.001.001.001.0051.0.051.0.051.0.005001700190.00CCTV CAMERA ASSEMMLY, INSTALLED2.400.000.001.001.001.0051.0.051.0.005001700190.00MSC.1TS ASSET MANAGEMENT TOOL1.000.001.001.001.001.0051.0.051.0.005001700190.00MSC.1TS ASSET MANAGEMENT			0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	0.00	\$1,800.00	\$0.00
No.1600160			0040	1630	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$8.00	\$0.00
060016009031720POST ANCHOR FOR 2 IN PSST - 7 GA.117071000117001010100054000540000600160090312002.51N. PSST POST - 12 GA.130001000130001.0E0.000540.00540.00540.00060016009030004SH-FLAT SHEET1.30801.0001.0001.0006100524.00540.00540.00060017009030004SH-FLAT SHEET FLUORESCENT614.000.000614.0050.076.00053.406.0007001700903000COTO CAMERA ASSEMBLY. INSTALLED2.2000.0002.2006.1253.406.00552.400.0005001700903000COTO CAMAL CABLE, RG-8U410001.000410.001.0051.0051.0005001700910300COTO CAMERA ASSEMBLY. INSTALLED2.2000.002.200.001.1251.00051.0005001700910300COTO CAMERA ASSEMANA, IS SINGLE MODE.62.400.001.001.001.0051.0051.0005001700910300MISCITE ASSET MANAGEMENT TOOL1.001.001.001.0051.0051.0051.0005001700910900MISCIER ADST MUNAGEMENT MINTALL8.000.008.006.0051.0051.0005001700910900MISCIER ADST MUNAGEMENT MOLL1.000.001.0006.0051.0051.0005001700910900MISCIER ADST MU			0040	1640	9031270A	2 IN. PSST POST - 12 GA.	2,684.00	0.00	2,684.00	LF	0.00	\$16.00	\$0.00
0400167090128025.N. PSST POST -12.GA.110000.001900015.0015.00517.00517.00040016809031281POST ANCHOR FOR 2.5 IN. PSST -7 GA.33.000.0013.08.0050.070.00524.00524.0004001700903090StaffLat SHEET1.080.011.080.0010.0010.0010.0050.0010.00524.00524.0005001710903090StaffLat SHEET FLUCRESCENT614.002.0010.0010.0015.0053.40.0005001710910300COTOAMERA ASSEMBLY, INSTALLED2.0010.0012.0019.0019.00053.40.0005001700910301COTOAMERA ASSEMBLY, INSTALLED2.0010.0010.010.00			0040	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	654.00	0.00	654.00	LF	0.00	\$30.00	\$0.00
Internal (1)(1)(2)(			0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	117.00	0.00	117.00	LF	0.00	\$40.00	\$0.00
004016909035004SHFLAT SHEET1,08001,08001,0800SGP0.00524.00524.00524.000404170903506SHF-LAT SHEET FLUORESCENT614000.00614.00SGF0.0053.465.0053.465.000505170910370CCTV CAMERA ASSEMBLY, INSTALLED2.20000.002.250.00LE1.960.0053.465.0053.445.0005061700910320CONULT, 3IN, RIGID, IN TRENCH2.250.000.00410.00LE0.0051.0053.445.0005001700910382CONULT, CAMER, AG-9U410.000.00410.00LE0.001.9051.665.0005001700910382FIBER OPTIC CABLE, 24-STRAND, 16 SINGLE MODE, 62.400.001.002.480.00LE0.0051.665.0005001700910380INSC.ITS ASSET MANAGEMENT TOOL1.000.001.00EA1.0051.665.0005011700910990INSC.ITS ASSET MANAGEMENT TOOL1.000.001.00EA0.0051.665.0005011700910990INSC.ITS ASSET MANAGEMENT TOOL1.000.001.00EA0.0051.665.0005011700910990INSC.ITS ASSET MANAGEMENT TOOL1.000.001.00EA0.0051.660.0005011700910990INSC.ITS ASSET MANAGEMENT TOOL1.000.001.00EA0.0051.6005011700910990INSC.REDCAT			0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	0.00	\$17.00	\$0.00
No.         Onde         100         9030698         SHF-FLAT SHEET FLUCRESCENT         614.00         614.00         614.00         60.00         62.00         6			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
0000         1710         910370         CCTV CAMERA ASSEMBLY, INSTALLED         0.00         2.00         2.00         EA         0.00         S3.49.00         S3.49.00           00050         1220         910201         CONDUIT, 3 IN, RIGID, IN TRENCH         2.250.00         0.00         2.250.00         LF         1.950.00         S1.00         S2.34.00.00           0050         1730         910848         CONDUIT, 3 IN, RIGID, IN TRENCH         410.00         0.00         1.00         LF         0.00         S1.00         S2.00.00           00500         1740         910848         FIBER OPTIC CABLE; 24-STRAND, 18 SINGLE MODE, 6         2.400.00         1.00         EA         1.00         S1.065.00         S1.065.00           00500         1760         910901         MISC ADJUST TO GRADE ITS PULLBOXS (REMOVE AND         1.00         0.00         EA         1.00         S1.065.00			0040	1690	9035004A	SH-FLAT SHEET	1,308.00	0.00	1,308.00	SQFT	0.00	\$24.00	\$0.00
Accord 0050017209105201CONDUIT, 3 IN, RIGID, IN TRENCH2.2500002.260001.101.95005112.00523.400.0000501730910544COAXIAL CABLE, RG-BIU41000.00410000.002.40000.10.005110.005110.00500000501740910811PULB DX, PREFORMED CLASS 21.002.40000.002.40000.002.40000.0051.0051.00051.00000501760910901MISCITS ASSET MANAGEMENT TOOL1.000.001.000.001.0051.0055.00055.00000501770910902MISCITE ASSET MANAGEMENT TOOL1.000.001.006.0051.0055.00055.00055.00000501770910902MISCITE ASSET MANAGEMENT TOOL0.001.000.001.0051.0055.00055.00055.00000501770910902MISCITE ASSET MANAGEMENT TAOL8.000.008.006.0051.0055.000			0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	614.00	0.00	614.00	SQFT	0.00	\$26.00	\$0.00
005017309108348COAXIAL CABLE, RG-8/U410.00410.000.00410.001.160.0001.160.0001.160.0001.160.0001.160.0001.160.0001.160.0001.160.0001.160.0001.160.0001.160.0001.160.0001.160.0000.160.0000.160.0000.160.0000.160 <t< td=""><td></td><td></td><td>0050</td><td>1710</td><td>9103700</td><td>CCTV CAMERA ASSEMBLY, INSTALLED</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$3,495.00</td><td>\$0.00</td></t<>			0050	1710	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$3,495.00	\$0.00
No.1740190832HIER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 62,40000.02,40000.10.01.00\$1.90\$1.90\$1.90\$0.0000501760910811PULL BOX, PREFORMED CLASS 21.000.001.001.001.001.001.001.00\$1.00\$5.00.0			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
IndexMultimodeMultimodeIndexMultimodeIndexIn			0050	1730	9108348	COAXIAL CABLE, RG-8/U	410.00	0.00	410.00	LF	0.00	\$1.00	\$0.00
10001760910900MISC.ITS ASSET MANAGEMENT TOOL1.000.001.001.00LS0.00\$500.00\$500.0000501770910902MISC.ADJUST TO GRADE ITS PULLBOXES (REMOVE AND0.000.000.00EA0.00\$1.860.00\$1.860.0000501780910902MISC.FIBER OPTIC JUMPER. SM FURNISH & INSTALL8.800.008.800EA0.00\$1.900\$1.900.00\$1.900.0000501790910902MISC.FIBER OPTIC PIGTALL. SM FURNISH & INSTALL8.800.008.800EA0.00\$4.90.00\$5.90.0000501800910902MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT2.000.002.00EA0.00\$4.90.00\$5.90.0000501810910902MISC.MIL-MOUNTED INTERCONNECT CENTER F&I2.000.001.20.00EA0.00\$4.90.00\$5.90.0000501820910902MISC.MODOT ITS ASSET RELOCATION1.20.000.001.20.00IEA0.00\$4.41.00\$5.00.0000501830910905MISC.GRG 8 IN. SPECIAL PAVED APPROACH WITH 2 IN. CURB802.000.001.10.00SQVD0.00\$4.90.00\$4.90.00005118406089050MISC.GRG CONCRETE SIDEWALK 4-IN.1.160.000.001.40.00SQFT0.00\$3.50.00\$5.00.0000511860619904MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY4.850.000.004.850.00SQFT0.00\$1.20.00\$1.20.00			0050	1740	9108352		2,400.00	0.00	2,400.00	LF	0.00	\$1.90	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0050</td><td>1750</td><td>9108811</td><td>PULL BOX, PREFORMED CLASS 2</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$1,665.00</td><td>\$1,665.00</td></th<>			0050	1750	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,665.00	\$1,665.00
REPLACE         REPLACE)         REPLACE         REPLACE         Replace         Reflection			0050	1760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0050</td><td>1770</td><td>9109902</td><td></td><td>10.00</td><td>0.00</td><td>10.00</td><td>EA</td><td>1.00</td><td>\$1,860.00</td><td>\$1,860.00</td></th<>			0050	1770	9109902		10.00	0.00	10.00	EA	1.00	\$1,860.00	\$1,860.00
1000         1800         9109902         MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT         2.00         0.00         2.00         EA         0.00         \$430.00         \$430.00           0050         1810         9109902         MISC.SM FIBER OPTIC SPLICE         52.00         0.00         52.00         EA         0.00         \$75.00         \$80.00           0050         1820         9109902         MISC.WALL-MOUNTED INTERCONNECT CENTER F&I         2.00         0.00         1.200.00         EA         0.00         \$\$441.00         \$\$0.00           0050         1820         9109902         MISC.WALL-MOUNTED INTERCONNECT CENTER F&I         2.00         0.00         1.200.00         EA         0.00         \$\$441.00         \$\$0.00           0050         1830         9109902         MISC.MODOT ITS ASSET RELOCATION         1.200.00         1.200.00         LF         0.00         \$\$441.00         \$\$0.00           0051         1840         6089905         MISC.GRG CONCRETE SIDEWALK 4-IN. CURB         802.00         0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00			0050	1780	9109902	MISC.FIBER OPTIC JUMPER. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	0.00	\$17.50	\$0.00
No.         No. <td></td> <td></td> <td>0050</td> <td>1790</td> <td>9109902</td> <td>MISC.FIBER OPTIC PIGTAIL. SM FURNISH &amp; INSTALL</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>0.00</td> <td>\$9.00</td> <td>\$0.00</td>			0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	0.00	\$9.00	\$0.00
No.No			0050	1800	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$430.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0050</td><td>1810</td><td>9109902</td><td>MISC.SM FIBER OPTIC SPLICE</td><td>52.00</td><td>0.00</td><td>52.00</td><td>EA</td><td>0.00</td><td>\$75.00</td><td>\$0.00</td></th<>			0050	1810	9109902	MISC.SM FIBER OPTIC SPLICE	52.00	0.00	52.00	EA	0.00	\$75.00	\$0.00
1840         6089905         MISC.GRG & IN. SPECIAL PAVED APPROACH WITH 2 IN. CURB         802.00         0.00         802.00         SQYD         0.00         \$\$82.00         \$\$0.00         \$\$0.00         \$\$82.00         \$\$0.00         \$\$0.00         \$\$82.00         \$\$0.00         \$\$0.00         \$\$82.00         \$\$0.00         \$\$0.00         \$\$82.00         \$\$0.00         \$\$0.00         \$\$82.00         \$\$0.00         \$\$0.00         \$\$82.00         \$\$0.00         \$\$0.00         \$\$82.00         \$\$0.00         \$\$0.00         \$\$82.00         \$\$0.00         \$\$0.00         \$\$82.00         \$\$0.00         \$\$0.00         \$\$82.00         \$\$0.00         \$\$0.00         \$\$83.00         \$\$0.00         \$\$0.00         \$\$83.00         \$\$0.00         \$\$0.00         \$\$83.00         \$\$0.00         \$\$0.00         \$\$2.00         \$\$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
No.         No.         Res         Res         Nisc.GRG CONCRETE SIDEWALK 4-IN.         1,160.0         No.0         1,160.00         SQVD         SQVD         SQND			0050	1830	9109903	MISC.MODOT ITS ASSET RELOCATION	1,200.00	0.00	1,200.00	LF	0.00	\$16.00	\$0.00
No.         No. <td></td> <td></td> <td>0051</td> <td>1840</td> <td>6089905</td> <td>MISC.GRG 8 IN. SPECIAL PAVED APPROACH WITH 2 IN. CURB</td> <td>802.00</td> <td>0.00</td> <td>802.00</td> <td>SQYD</td> <td>0.00</td> <td>\$82.00</td> <td>\$0.00</td>			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
No.         No. <td></td> <td></td> <td>0051</td> <td>1850</td> <td>6089905</td> <td>MISC.GRG CONCRETE SIDEWALK 4-IN.</td> <td>1,160.00</td> <td>0.00</td> <td>1,160.00</td> <td>SQYD</td> <td>0.00</td> <td>\$35.00</td> <td>\$0.00</td>			0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	0.00	\$35.00	\$0.00
10051         1870         6209902         MISC.GRG 24 IN. WHITE ISLAND TUBULAR MARKER         34.00         0.00         34.00         EA         0.00         \$60.00         \$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         1880         6209902         MISC.GRG MMA WHITE ARROW SYMBOL         18.00         0.00         18.00         EA         0.00         \$200.00         \$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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description     Bid Quantity     Net Change Order     Total     Unit     Total     Unit Price       Quantity     Change Quantity     Current Quantity     Order     Quantity     Approved Qty							
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 J	6S3049 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,547,898.39
200918-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,547,898.39	



#### 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 Jumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2029902	MISC. REMOVALS	7/21/21	8/2/21	2.00	EA	WB MO-180 between Colfax Ave and Pennsylvania Ave	595+00		605+00		2 trees removed for midblock crossing along WB MO-18 west of Pennsylvania Ave
0030	2063000	CLASS 3 EXCAVATION	7/30/21	8/2/21	5.52	CUYD	WB MO-180 between 70th St and Lulu Ave	637+85.50				P21-10
				8/2/21	20.16	CUYD	WB MO-180 between 70th St and Lulu Ave	644+61.70		646+40.36		P24-2 = 5.83 cuyd P24-3 = 5.44 cuyd P24-4 = 5.10 cuyd P24-5 = 3.79 sqyd
				8/2/21	49.58	CUYD	EB MO-180 between 70th Street and Lulu Ave	636+01.87				P23-3
				8/2/21	269.95	CUYD	WB MO-180 between Lulu Ave and Lucas-Hunt Ave	654+40.00		657+99.72		P26-1 = 3.50 cuyd P26-2 = 124.66 cuyd P26-3 = 3.06 cuyd P26-4 = 75.74 cuyd P26-5 = 44.74 cuyd P26-6 = 18.25 cuyd
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/22/21	8/2/21	116.00	SQYD	WB MO-180 between Atwater Ave and Colfax Ave	586+57		589+55		116 sqyd of aggregate for sidewalk poured
			7/23/21	8/2/21	25.90	SQYD	WB MO-180 between Atwater Ave and Colfax Ave	586+57		589+55		
			7/26/21	8/2/21	20.10	SQYD	WB MO-180 @ Colfax Ave	589+17		589+78		20.1 sqyd of aggregate for sidewalk poured on both sid of intersection
			7/29/21	8/2/21	81.00	SQYD	WB MO-180 between Normandy Dr and Colfax Ave	585+00		589+55		81 sqyd of aggregate for sidewalk poured
0080	3040504	TYPE 5 AGGREGATE FOR BASE	7/28/21	8/2/21	13.60	SQYD	WB MO-180 between Lulu Ave and Lucas-Hunt Ave	649+73.38		650+24.38		Aggregate for concrete base poured in front of paved approach at Normandy High School (bus lot)
				8/2/21	31.60	SQYD	EB MO-180 @ Normandy Drive	583+00		585+00		Aggregate for base poured (for new barrier wall)
				8/2/21	54.30	SQYD	WB MO-180 between Lulu Ave and Lucas-Hunt Ave	649+73.38		650+24.38		Aggregate for paved approach at Normandy High Scho (bus lot)
			7/30/21	8/2/21	55.60	SQYD	WB MO-180 between Atwater Ave and Colfax Ave	586+78		589+19		55.6 sqyd of aggregate for concrete median between
				0.00.004		SOYD				0.17.10.57		mainline MO-180 and old St. Charles Rock Rd
				8/2/21			WB MO-180 between 70th St and Lulu Ave	646+99.48		647+46.57		64.9 sqyd of aggregate for paved approach
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/30/21	8/2/21 8/2/21	171.00 7.00	TONS	WB MO-180 between 70th St and Lulu Ave	643+03.38 501+19.35		643+97.31 693+01.98		171 sqyd of aggregate for paved approach 7 tons of BP-1 placed at various locations along MO-1
0090		CONCRETE BASE ( 8 IN. NON-REINF)	7/30/21		13.60	SQYD	WB MO-180 between Lulu Ave and Lucas-Hunt Ave	649+73.38		650+24.38		Base poured in front of paved approach at Normandy
				8/2/21	31.60	SOVP	EB MO-180 @ Normandy Drive	583+00		585+00		High School (bus lot) Base poured for new barrier wall
0190	6044011	PIPE COLLAR, TYPE A	7/26/21	8/2/21	1.00	EA	WB MO-180 between Lulu Ave and Lucas-Hunt Ave	658+15.21		303.00		Pipe collar used to tie in new DI 26-7A to existing pipe
0210		TRUNCATED DOMES	7/22/21	8/2/21	12.00		WB MO-180 @ Colfax Ave	589+74				12 sqft of domes placed at curb ramp within existing
			7/26/21	8/2/21	11.00		WB MO-180 @ Colfax Ave	589+47				median island 11 sqft of domes placed at curb ramps along Colfax A
			1120121				-					(east side)
				8/2/21	12.00		WB MO-180 @ Colfax Ave	589+17				12 sqft of domes placed at curb ramps along Colfax ( side)
				8/2/21	12.00	SQFT	WB MO-180 @ Colfax Ave	589+78				12 sqft of domes placed at curb ramp along WB MO- (east side of intersection)
			7/29/21	8/2/21	12.00	SQFT	WB MO-180 @ Atwater Ave	586+58				12 sqft of domes placed at curb ramps on east side or intersection
			7/30/21	8/2/21	14.00	SQFT	WB MO-180 @ Atwater Ave	586+24				14 sqft of domes placed on west side of intersection
0220	6083006	6 IN. CONCRETE MEDIAN STRIP	7/30/21	8/2/21	55.60	SQYD	WB MO-180 between Atwater Ave and Colfax Ave	586+78		589+19		55.6 sqyd of concrete poured for median between mainline MO-180 and old St. Charles Rock Rd
0230	6085007	PAVED APPROACH. 7 IN.	7/28/21	8/2/21	54.30	SQYD	WB MO-180 between Lulu Ave and Lucas-Hunt Ave	649+73.38		650+24.38		Paved approach at Normandy High School (bus lot)
			7/30/21	8/2/21	64.90		WB MO-180 between 70th St and Lulu Ave	646+99.48		647+46.57		·
				8/2/21	171.00	SQYD	WB MO-180 between 70th St and Lulu Ave	643+03.38		643+97.31		
0250	6086004	CONCRETE SIDEWALK, 4 IN.	7/22/21	8/2/21	116.00	SQYD	WB MO-180 between Atwater Ave and Colfax Ave	586+57		589+55		174' of sidewalk poured
			7/23/21	8/2/21	25.90	SQYD	WB MO-180 between Atwater Ave and Colfax Ave	586+57		589+55		
			7/26/21	8/2/21		SQYD	WB MO-180 @ Colfax Ave	589+17		589+78		20.1 sqyd of sidewalk poured on both sides of interse
0260	000000	MISC. CONCRETE	7/29/21	8/2/21 8/2/21	81.00	SQYD	WB MO-180 between Normandy Drive and Colfax Ave WB MO-180 @ Colfax Ave	585+00 589+74		589+55		81 sqyd of sidewalk poured
0200	0009902	MISC. CONCRETE					-					1 curb ramp poured within existing median island @ Colfax (not listed in quantity sheets)
			7/26/21	8/2/21	1.00	EA	WB MO-180 @ Colfax Ave	589+78				1 curb ramp poured along WB MO-180 (east side of intersection)
				8/2/21	2.00	EA	WB MO-180 @ Colfax Ave	589+17				2 curb ramps poured along Colfax Ave (west side)
				8/2/21	2.00	EA	WB MO-180 @ Colfax Ave	589+47				2 curb ramps poured along Colfax Ave (east side)
			7/29/21	8/2/21	2.00	EA	WB MO-180 @ Atwater Ave	586+58				2 curb ramps poured on east side of intersection
			7/30/21	8/2/21	2.00	EA		586+24				2 curb ramps poured on west side of intersection
0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/23/21	8/2/21	18.00	LF	WB MO-180 @ Colfax Ave	589+46		589+72		18' of curb poured on east side of intersection betwee curb ramps
0310	6099903	MISC. PAVED DRAINAGE	7/19/21	8/2/21	352.00	LF	WB MO-180 between Colfax Ave and Pennsylvania Ave	589+55		604+72		352' of curb poured
			7/20/21	8/2/21	249.00		WB MO-180 between Colfax Ave and Pennsylvania Ave	589+55		604+72		249' of curb poured
			7/21/21		91.00		WB MO-180 @ Colfax Ave	588+00		590+00		91' of curb poured on both sides of intersection and at median island (now curb ramp and sidewalk)
			7/27/21	8/2/21	61.00	LF	WB MO-180 @ Atwater Ave	586+17		586+77		29' of curb poured on east side of intersection, 32' of opoured on west side of intersection
			7/28/21	8/2/21	91.00	LF	WB MO-180 @ Normandy Drive	583+95		585+00		91' of curb poured on west side of intersection
0690	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	7/19/21	7/27/21	28.00	LF	MO- 180 and Lackland	0		0		
0700	6207001	PAVEMENT MARKING REMOVAL	7/19/21	7/27/21	270.00	LF		0		0		
0810	7261015	15 IN. PIPE GROUP A	7/30/21	8/2/21 8/2/21	11.00 28.00	LF	WB MO-180 between 70th St and Lulu Ave WB MO-180 between 70th St and Lulu Ave	637+85.50 644+61.70		646+40.36		P21-10 P24-2 = 8' P24-3 = 7' P24-4 = 7'
				8/2/21	P.4.00		EB MO.180 between 70th St and Lulu Ave	626-01-07				P24-5 = 6'
				8/2/21 8/2/21	51.00 219.00	LF	EB MO-180 between 70th St and Lulu Ave WB MO-180 between Lulu Ave and Lucas-Hunt Ave	636+01.87 654+40.00				P23-3 P26-1 = 6'
0820	7261018	18 IN. PIPE GROUP A	7/30/21	8/2/21	158.00	LF	WB MO-180 between Lulu Ave and Lucas-Hunt Ave	656+55.00		657+99.72		P26-2 = 213' P26-3 = 4' P26-4 = 103' P26-5 = 38'
1070	9017401	CARLE-CONDUIT 1 IN 2 CONDUCTORS	7/00/01	7/27/21	710.00	1.5	MO-180 and Denneylyania and Lylu	0		0		P26-6 = 13'
1273 1277	9017401 9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	7/26/21	7/27/21	2,820.00		MO-180 and Pennsylvania and Lulu MO-180 and Pennsylvania and Lulu	0		0		
1277	9017407	MISC. HIGHWAY LIGHTING	7/26/21	8/2/21	2,820.00		MO-180 and Pennsylvania and Lulu MO-180 and Normandy	583+00		585+00		
1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	7/29/21	8/2/21	22.90	SQFT		583+00		585+00		
1330		SIGNAL SIGN, MOUNTING HARDWARE	7/29/21	8/2/21	4.00		MO-180 and Normandy	583+00		585+00		
1000										585+00		

No Data Available



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.
		THICK)			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)	
					18	Aug 2, 2021	SYSTEM	\$30,949.66	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.
					18	Aug 2, 2021	SYSTEM	(\$30,949.66)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	<b>0070</b> - 0080	TYPE 5 AGGREGATE FOR BASE	Material		8	Mar 2, 2021	SYSTEM	\$0.00 \$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.
		1 ON DAGE			8	Mar 2, 2021	SYSTEM	(\$45.15)	Estimate Encoption For the outfork Former Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0080	TYPE 5 AGGREGATE	Material		12	May 3, 2021	SYSTEM	(\$4,927.02)	
		FOR BASE			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.
					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)	
					18	Aug 2, 2021	SYSTEM	\$11,387.78	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.
					18	Aug 2, 2021	SYSTEM	(\$11,387.78)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
		- Total						\$0.00 \$0.00	
	<b>0080</b> - 0090	BIT. PAVEMENT MIXTURE			13	May 17, 2021	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BIT. PAVEMENT			13 15		SYSTEM	\$0.00 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BIT. PAVEMENT MIXTURE				2021 Jun 16,		\$0.00 \$0.00 \$23.90	
		BIT. PAVEMENT MIXTURE			15	2021 Jun 16, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$23.90 \$66.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		tal - Total	15	2021 Jun 16, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$23.90 \$66.47 \$21.61 \$111.98 \$111.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090	BIT. PAVEMENT MIXTURE	Price FUEL	tal - Total	15	2021 Jun 16, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$23.90 \$66.47 \$21.61 \$111.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL	tal - Total	15	2021 Jun 16, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$23.90 \$66.47 \$21.61 \$111.98 \$111.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) - Total CONCRETE BASE ( 8 IN.	Price FUEL	tal - Total	15 18	2021 Jun 16, 2021 Aug 2, 2021 Mar 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$23.90 \$66.47 \$21.61 \$111.98 \$111.98 \$111.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) - Total CONCRETE BASE ( 8 IN.	Price FUEL	tal - Total	15 18 8	2021 Jun 16, 2021 Aug 2, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$23.90 \$66.47 \$21.61 \$111.98 \$111.98 \$111.98 \$111.98 \$11.105.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) - Total CONCRETE BASE ( 8 IN.	Price FUEL	tal - Total	15 18 8 8	2021 Jun 16, 2021 Aug 2, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$23.90 \$66.47 \$21.61 \$111.98 \$111.98 \$111.98 \$111.98 \$111.98 (\$1,105.27) (\$1,105.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) - Total CONCRETE BASE ( 8 IN.	Price FUEL	tal - Total	15 18 8 8 9	2021 Jun 16, 2021 Aug 2, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$23.90 \$66.47 \$21.61 \$111.98 \$111.98 \$111.98 \$111.98 \$111.98 \$111.05.27 (\$1,105.27) \$14,508.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) - Total CONCRETE BASE ( 8 IN.	Price FUEL	tal - Total	15 18 8 8 9 9	2021 Jun 16, 2021 Aug 2, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$23.90 \$66.47 \$21.61 \$111.98 \$111.98 \$111.98 \$111.98 \$111.92 (\$1,105.27) \$14,508.07 (\$14,508.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         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.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment         Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment         Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment         Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment         Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) - Total CONCRETE BASE ( 8 IN.	Price FUEL	tal - Total	15 18 8 8 9 9	2021 Jun 16, 2021 Aug 2, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$23.90 \$66.47 \$21.61 \$111.98 \$111.98 \$111.98 \$11,105.27 (\$1,105.27) \$14,508.07 (\$14,508.07) \$25,757.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         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.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment         Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment         Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment         Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment         Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment



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		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.																								
					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)																									
					18	Aug 2, 2021	SYSTEM	\$99,498.96	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.																								
					18	Aug 2, 2021	SYSTEM	(\$99,498.96)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	0130 - 0170	ADJUSTING MANHOLE	Material		14	Jun 2, 2021	SYSTEM	<b>\$0.00</b> \$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)																									
																						1	1	1	1	1			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)																									
					17 18		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.																								
						2021 Aug 2,			Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment																								
				- Total	18	2021 Aug 2, 2021 Aug 2,	SYSTEM	\$4,800.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment																								



Aug 5, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
049	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)				
					18	Aug 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					18	Aug 2, 2021	SYSTEM	(\$600.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0190 -	Total						\$0.00				
	0190 - T 0200		Material		Material	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 - To	tal				\$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.			



Pringet         Line         Description         Adjustment         Orbital orbital biological orbital bio										
Provide         Provide         1         201         1         1         1         201         1         1         1         201         1         1         201         1         1         201         1         1         201         1         1         201         1         1         2         1         2         2         2         2         2         2         2         1         1         1         1         1         2         2         2         2         2         1<	Project	Line	Description		Adjustment				Amount	Remarks
V         V	J6S3049	0210		Material		10		SYSTEM	(\$750.00)	
						11		SYSTEM	\$3,287.50	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
Result         Result         Result         Result         Estimate Exclusion Exclusion and source and so						11		SYSTEM	(\$3,287.50)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$5,652.50</td><td>Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment</td></th<>						12		SYSTEM	\$5,652.50	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
Value         Visite         Visite </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$5,652.50)</td> <td></td>						12		SYSTEM	(\$5,652.50)	
Image: statution in the statution						13		SYSTEM	\$8,602.50	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
Material - Total         Material - Total         Name           0210 - Total         V         90.00           0220         CONCRETE MEDIAN STRIP         Marrial CONCRETE MEDIAN STRIP         Marrial 2         May 3, 2021         SYSTEM         62.161.50         Dis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           12         May 3, 2021         SYSTEM         63.015.01         Dis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           13         May 17, 2021         SYSTEM         63.031.50         Dis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           14         Jun 2, 2021         SYSTEM         63.031.50         Dis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           15         Jun 16, 2021         SYSTEM         63.031.50         Dis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           16         Jun 16, 2021         SYSTEM         63.021.50         Dis adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           17         Jul 16, 2021         SYSTEM         67.421.50         Dis adjustment offsets the original sy						13		SYSTEM	(\$8,602.50)	
O210 - Total         Uniteral					- Total				\$0.00	
O210 - Total         Unit of the set of the s				Material - To	tal				\$0.00	
020 CONCEPT MEDIAN STRIP         Material MEDIAN STRIP         May 3 Payment Estimate Median Mediantement Status         SYSTEM         \$2,161.00         The adjustment officie the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate           12         May 3 2021         SYSTEM         \$2,161.00         The adjustment officie the original system-generated Material Payment Estimate           13         May 17 2021         SYSTEM         \$3,831.50         The adjustment officie the original system-generated Material Payment Estimate           14         Jun 25 2021         SYSTEM         \$3,321.50         The adjustment officie the original system-generated Material Payment Estimate           14         Jun 25 2021         SYSTEM         \$3,321.50         The adjustment officies the original system-generated Material Payment Estimate           15         Jun 16, 2021         SYSTEM         \$3,221.50         This adjustment officies the original system-generated Material Payment Estimate           16         Jun 16, 2021         SYSTEM         \$3,221.50         This adjustment officies the original system-generated Material Payment Estimate           17         Jun 16, 2021         SYSTEM         \$3,221.50         This adjustment officies the original system-generated Material Payment Estimate           18         Jun 16, 2021         SYSTEM         \$3,721.50         This adjustment officies the original system-gene		0210 -	Total							
Vision         Vision<			6 IN. CONCRETE	Material		12		SYSTEM		Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
Image: Second						12		SYSTEM	(\$2,161.50)	
<ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>						13		SYSTEM	\$3,831.50	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
Vision         Vision<						13		SYSTEM	(\$3,831.50)	
1     2021     2021     1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$3,921.50</td><td>Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment</td></t<>						14		SYSTEM	\$3,921.50	Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment
Value       Value       Value       Value       Estimate Exception 21 on the current Payment Estimate         15       Jun 16,       SYSTEM       (\$3,921.50)       Statisticate       Estimate Exception 21 on the current Payment Estimate.         16       Jul 1,       SYSTEM       \$7,421.50       This adjustment offsets the original system-generated Material Payment         16       Jul 1,       SYSTEM       \$7,421.50       This adjustment offsets the original system-generated Material Payment         17       Jul 16,       SYSTEM       \$8,936.50       This adjustment offsets the original system-generated Material Payment         17       Jul 16,       SYSTEM       \$8,936.50       This adjustment offsets the original system-generated Material Payment         18       Aug 2,       SYSTEM       \$11,716.50       This adjustment offsets the original system-generated Material Payment         18       Aug 2,       SYSTEM       \$11,716.50       This adjustment offsets the original system-generated Material Payment         18       Aug 2,       SYSTEM       \$11,716.50       This adjustment offsets the original system-generated Material Payment         19       Z021       SYSTEM       \$11,716.50       This adjustment offsets the original system-generated Material Payment         18       Aug 2,       SYSTEM       \$41,717.60       This adj						14		SYSTEM	(\$3,921.50)	
View of the image of th						15		SYSTEM	\$3,921.50	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
Image: Normal State       Image: Signal State       Image: Signal State       Image: Signal State       Signal State <td< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$3,921.50)</td><td></td></td<>						15		SYSTEM	(\$3,921.50)	
Image: constraint of the constraint						16		SYSTEM	\$7,421.50	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
View       View       View       View       Since       Estimate Item Adjustment (0029) due to user dung) 1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         17       Jul 16, 2021       SYSTEM       (\$8,936.50)         18       Aug 2, 2021       SYSTEM       \$11,716.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate         18       Aug 2, 2021       SYSTEM       \$11,716.50         19       Material - Total       \$0.00         Suggest the colspan="2">Suggest						16		SYSTEM	(\$7,421.50)	
View						17		SYSTEM	\$8,936.50	Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment
Image: Part of the second s						17		SYSTEM	(\$8,936.50)	
Vertical     Vertical     Vertical     Vertical     Subscription       0220 - Total     - Total     \$0.00       0220 - Total     - Total     \$0.00       0220 - Total     - Total     \$0.00       0230     PAVED     PAVED       APPROACH, 7     IN.       IN.     PAVED       9     Mar 16, 2021       10     Apr 2, SYSTEM       \$40,975.20     This adjustment offsets the original system-generated Material Payment						18	Aug 2, 2021	SYSTEM	\$11,716.50	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
Naterial - Total     \$0.00       0220 - Total     \$0.00       0230 PAVED APPROACH, 7 IN.     Material A       021 PAVED IN.     Mar 16, 2021       021 PAVED IN.       021 PAVED IN.						18		SYSTEM	(\$11,716.50)	
O220 - Total       \$0.00         0230       PAVED APPROACH, 7 IN.       Material N       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       \$40,975.20       This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0230       PAVED       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         10       Apr 2,       SYSTEM       \$40,975.20       This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
0230       PAVED       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         10       Apr 2,       SYSTEM       \$40,975.20       This adjustment offsets the original system-generated Material Payment		02 <u>20</u> -	Total						\$0.00	
2021     2021       10     Apr 2,       SYSTEM       \$40,975.20       This adjustment offsets the original system-generated Material Payment			PAVED APPROACH, 7	Material		9		SYSTEM		Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
						9		SYSTEM	(\$4,751.20)	
						10		SYSTEM	\$40,975.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED	Material						Estimate Exception 11 on the current Payment Estimate.
		APPROACH, 7 IN.			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.
					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)	
					18	Aug 2, 2021	SYSTEM	\$221,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$221,916.00)	
				- Total				\$0.00	
	0220-	Total	Material - Tot	tal				\$0.00	
	0230 - 0240	PAVED APPROACH, 8	Material		16	Jul 1, 2021	SYSTEM	<b>\$0.00</b> \$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
		IN.			16	Jul 1,	SYSTEM	(\$9,080.40)	Estimate Exception 31 on the current Payment Estimate.
					17	2021 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)	
					18	Aug 2, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$9,080.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$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



Private         Units         Description         Private         Description         Description         Private         Description         Descripti										
N         N	Project	Line	Description		Adjustment				Amount	Remarks
View         View <th< td=""><td>J6S3049</td><td>0240</td><td>APPROACH, 8</td><td>Overrun</td><td>Overrun</td><td></td><td></td><td></td><td></td><td></td></th<>	J6S3049	0240	APPROACH, 8	Overrun	Overrun					
Provide         Part Part Part Part Part Part Part Part			IN.			16		SYSTEM	(\$1,663.20)	
Provide         Parameter						17		SYSTEM	(\$1,663.20)	
Visite         Part II         Part II<         Part II         Part II<         Part II         Part II         Part II<         Part II         Part III         Part III         Part III         Part III         Part IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						17		SYSTEM	\$1,663.20	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 108.100;
Concruit						18		SYSTEM	(\$1,663.20)	
Overnum - Total         Overnum - Total         0000           2240 - Total         5000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         100000         10000000         1000000000         1000000000000000						18		SYSTEM	\$1,663.20	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100;
O240 - Total         United by the set of the					Overrun - T	otal			\$0.00	
O240 - Total         United by the set of the				Ove <u>rrun - To</u>	tal				\$ <u>0.00</u>	
0250         CONCRETE SDEWALK, 4 IR.         Mertial SDEWALK, 4 IR.         Mertial Payment Estimate SDEWALK, 4 IR.           10         Apr 16, Pay 3.         SYSTEM         (\$70,733.76)         The adjustment offset the original system-generated Material Payment Estimate SDEWALK, 4 IR.           12         Moy 3.         SYSTEM         \$88.061.92         The adjustment offset the original system-generated Material Payment Estimate SDEWALK, 4 IR.           13         Moy 17, Var 17, SYSTEM         \$11.803.92         The adjustment offset the original system-generated Material Payment Estimate Est		0240	· Total						\$0.00	
Image: Note of the state in the st			CONCRETE	Material		11		SYSTEM		Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$70,763.76)</td><td></td></t<>						11		SYSTEM	(\$70,763.76)	
Verticity       Verticity       SVSTEM       \$113.803.92       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate         13       May 17, 2021       SVSTEM       \$113.803.92       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate         14       Jun 2, 2021       SVSTEM       \$113.803.92       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate         14       Jun 2, 2021       SVSTEM       \$127,563.12       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate         15       Jun 16, 2021       SVSTEM       \$132,924.96       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate         16       Jul 1, 2021       SVSTEM       \$134,490.96       This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate         17       Jul 16, 2021       SVSTEM       \$134,490.96       This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate         18       Jul 1, 2021       SVSTEM       \$143,490.96       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment o						12		SYSTEM	\$88,081.92	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
Image: Second						12		SYSTEM	(\$88,081.92)	
Vertice       2021       Vertice       2021         14       Jun 2, ZU21       SYSTEM       \$127,563,12       This adjustment (0016) due to user dum)1 overridding Payment Estimate Exception 31 on the current Payment Estimate.         14       Jun 2, ZU21       SYSTEM       \$127,563,12       This adjustment (0006) due to user dum)1 overridding Payment Estimate Exception 31 on the current Payment Estimate.         15       Jun 16, ZU21       SYSTEM       \$132,924,96       This adjustment offsets the original system-generated Material Payment Estimate.         16       Jun 1, ZU21       SYSTEM       \$132,924,96       This adjustment (0007) due to user dum)1 overridding Payment Estimate.         16       Jun 1, ZU21       SYSTEM       \$134,490.96       This adjustment (0027) due to user dum)1 overridding Payment Estimate.         16       Jul 1, ZU21       SYSTEM       \$134,490.96       This adjustment offsets the original system-generated Material Payment Estimate.         17       Jul 16, ZU21       SYSTEM       \$149,816.16       This adjustment offsets the original system-generated Material Payment Estimate.         18       Aug 2, ZU21       SYSTEM       \$156,564.16       This adjustment (0011) due to user dum)1 overridding Payment Estimate.         10269 - Total       Total       10       Apr 2, SYSTEM       \$158,564.16       This adjustment offsets the original system-generated Material Payment E						13		SYSTEM	\$113,803.92	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
Vertice       SYSTEM       Signal       Estimate Exception 31 on the current Payment Estimate         14       Jun 2, 2021       SYSTEM       S122,256.312)         15       Jun 16, 2021       SYSTEM       S132,924.90       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.         16       Jun 16, 2021       SYSTEM       S132,924.90       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.         16       Jun 1, 2021       SYSTEM       S134,490.90       This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.         16       Jul 1, 2021       SYSTEM       S134,490.90       This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.         17       Jul 1, 2021       SYSTEM       S144,98.16.10       This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.         18       Aug 2, 2021       SYSTEM       S158,564.10       This adjustment offsets the original system-generated Material Payment Estimate Iern Adjustment (0011) due to user dunn1 overridding Payment Estimate Iern Adjustment (0011) due to user dunn1 overridding Payment Estimate Iern Adjustment (0011) due to user dunn1 overridding Payment Estimate Iern Adjustment offsets the original system-generated Material Payment Estimate Iern Ad						13		SYSTEM	(\$113,803.92)	
Version in the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.          16 Jun 16, SYSTEM \$132,924.96           16 Jun 16, SYSTEM \$132,924.96           16 Jun 16, SYSTEM \$132,924.96           16 Jul 1, SYSTEM \$134,490.96           16 Jul 1, SYSTEM \$134,490.96           16 Jul 1, SYSTEM \$134,490.96           17 Jul 16, SYSTEM \$149,816.16           17 Jul 16, SYSTEM \$149,816.16           17 Jul 16, SYSTEM \$158,564.16           18 Jug 2, SYSTEM \$158,564.16           19 Jul 16, SYSTEM \$158,564.16           19 Jul 16, SYSTEM \$158,564.16           19 Jul 16, SYSTEM \$158,564.16           10 Jul 17, SYSTEM \$158,564.16           10 Jul 18, SYSTEM \$158,564.16           10 Jul 19, SYSTEM \$158,564.16           10 Jul 10, SYSTEM \$159,564.16           10 Jul 10, SYSTEM \$159,564.16           10 Jul 10, SYSTEM \$158,564.16						14		SYSTEM	\$127,563.12	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
1000000000000000000000000000000000000						14		SYSTEM	(\$127,563.12)	
16       Jul 1, 2021       SYSTEM       \$134,490.96       Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate.         16       Jul 1, 2021       SYSTEM       \$134,490.96       This adjustment offsets the original system-generated Material Payment Estimate.         16       Jul 1, 2021       SYSTEM       \$134,490.96       This adjustment offsets the original system-generated Material Payment Estimate.         16       Jul 1, 2021       SYSTEM       \$149,816.16       This adjustment offsets the original system-generated Material Payment Estimate.         17       Jul 16, 2021       SYSTEM       \$149,816.16       This adjustment offsets the original system-generated Material Payment Estimate.         17       Jul 16, 2021       SYSTEM       \$149,816.16       This adjustment offsets the original system-generated Material Payment Estimate.         17       Jul 16, 2021       SYSTEM       \$158,564.16       This adjustment offsets the original system-generated Material Payment Estimate.         18       Aug 2, 2021       SYSTEM       \$158,564.16       This adjustment offsets the original system-generated Material Payment Estimate.         18       Aug 2, 2021       SYSTEM       \$158,564.16       This adjustment offsets the original system-generated Material Payment Estimate.         18       Aug 2, 2021       SYSTEM       \$0.00       State Exception 36 on the current Payment E						15		SYSTEM	\$132,924.96	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
Value       Value      Value       Value       Value       Value       Value       Value       Value       Value       Value       Value       Value						15	Jun 16, 2021	SYSTEM	(\$132,924.96)	
Image: Concept of the second secon						16	- /	SYSTEM	\$134,490.96	Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment
0250 - Total       0250 - Total       0250 - Total       10       Apr 2, 2021       SYSTEM       \$10       Apr 2, 2021       \$YSTEM       \$100       This adjustment (0031) due to user dunnj1 overridding Payment Estimate.         0250 - Total       17       Jul 16, 2021       \$YSTEM       \$\$158,564.16)       This adjustment (0011) due to user dunnj1 overridding Payment Estimate.         0250 - Total       18       Aug 2, 2021       \$YSTEM       \$\$158,564.16)       SYSTEM       \$\$158,564.16)         0250 - Total       10       Apr 2, 2021       \$YSTEM       \$\$300.00       This adjustment offsets the original system-generated Material Payment Estimate.						16		SYSTEM	(\$134,490.96)	
Verticity						17		SYSTEM	\$149,816.16	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
0250 - Total     0250 - Total     10     Apr 2, 2021     SYSTEM     \$300.00     This adjustment (0004) due to user dunnj1 overridding Payment Estimate.       0260     Misc. Material     10     Apr 2, 2021     SYSTEM     \$300.00     This adjustment (0004) due to user dunnj1 overridding Payment Estimate.						17		SYSTEM	(\$149,816.16)	
0250 - Total     2021     \$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						18	Aug 2, 2021	SYSTEM	\$158,564.16	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
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						18	Aug 2, 2021	SYSTEM	(\$158,564.16)	
O250 - 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					- Total				\$0.00	
0260 MISC. Material 10 Apr 2, SYSTEM \$300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment				Material - To	tal				\$0.00	
0260 MISC. Material 10 Apr 2, 2021 \$\$300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment		02 <u>50</u> ·	Total						\$0.00	
		0260		Material		10		SYSTEM		Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0260	MISC. CONCRETE	Material		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)	
					18	Aug 2, 2021	SYSTEM	\$42,300.00	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.
					18	Aug 2, 2021	SYSTEM	(\$42,300.00)	
				- Total				\$0.00	
	0260 -	· Total	Material - Tot					\$0.00 \$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 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,	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3049	0270	MISC. CONCRETE	Material			2021			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)											
					18	Aug 2, 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.										
					18	Aug 2, 2021	SYSTEM	(\$76,691.20)											
				- Total				\$0.00											
			Material - To	tal				\$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.										
		UNDER)			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)							
					18	Aug 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					18 Aug 2, SYSTEI 2021			(\$924.00)											
				- Total				\$0.00											
			Material - To	erial - 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)											
														1	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	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)											
					18	Aug 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					18	Aug 2, 2021	SYSTEM	(\$4,776.20)											



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0290	CURB AND GUTTER TYPE B	Material	- Total				\$0.00						
	0000		Material - To	tal				\$0.00						
	0290 -		Matavial		40	May 47	OVOTEM	\$0.00	This adjustment off a to the anisis of a statement of Material Deserved					
	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 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)						
					18	Aug 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					18	Aug 2, 2021	SYSTEM	(\$700.00)						
				- Total				\$0.00						
			Material - To	tal				\$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
						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	2021 Estimate Item Adjustment (0013) due to user du	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,	SYSTEM	(\$170,216.20)						



Aug 5, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6S3049	0310	MISC. PAVED DRAINAGE	Material			2021																				
		DIANAGE			18	Aug 2, 2021	SYSTEM	\$188,784.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					18	Aug 2, 2021	SYSTEM	(\$188,784.20)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$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.																	
		DEFIN			13	May 17, 2021	SYSTEM	(\$12,175.00)																		
					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)																		
					18	Aug 2, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					18	Aug 2, 2021	SYSTEM	(\$37,012.50)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0350 -	- Total						\$0.00																		
	0360	SUBGRADE COMPACTION (6 IN. DEPTH)	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.																	
		(PAVEM			13	May 17, 2021	SYSTEM	(\$0.97)																		
														1	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	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.																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	0360	SUBGRADE COMPACTION (6	Material		17	Jul 16, 2021	SYSTEM	(\$2.98)					
		IN. DEPTH) (PAVEM			18	Aug 2, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					18	Aug 2, 2021	SYSTEM	(\$2.98)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0360 -	Total						\$0.00					
	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	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.				
		TH			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, 2021	SYSTEM	(\$292.20)
					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)					
					18	Aug 2, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					18	Aug 2, 2021	SYSTEM	(\$893.70)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
		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	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				



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Draigat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demovice		
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Туре							
J6S3049	0390	DOWEL BAR (DRILLING,	Material						Estimate Exception 59 on the current Payment Estimate.		
		FURNISHING AND INST			17	Jul 16, 2021	SYSTEM	(\$60.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0390 -	Total						\$0.00			
	0400	CURVED VANE GRTE AND FRAME(2 FT. X 2	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.		
		FT)			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.		
							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 - Tot	tal				\$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 - Tot	tal				\$0.00			
	0460 -	Total						\$0.00			
	0690	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		18	Aug 2, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
		WARKING			18	Aug 2, 2021	SYSTEM	(\$168.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0690 -	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material		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)	
					18	Aug 2, 2021	SYSTEM	\$16,000.00	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.
					18	Aug 2, 2021	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
	0850 -	Total	Material - To	tal				\$0.00 \$0.00	
	0860	PRECAST CONCRETE MANHOLE - 48	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.
		IN.			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,	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0860	PRECAST CONCRETE	Material			2021			Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		MANHOLE - 48 IN.			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)	
					18	Aug 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 68 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$5,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	0950	15 IN. GROUP B FLARED END	Material		13	May 17,	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment
		SEC				2021		<i>\\</i> 000.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	2021 May 17, 2021	SYSTEM	(\$500.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
					13	May 17,			Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
						May 17, 2021 Jun 2,	SYSTEM	(\$500.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$500.00) \$500.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
					14 14 15	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
					14 14 15 15	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.
					14 14 15 15 16	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.
					14 14 15 15 16 16	May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 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.
					14 14 15 15 16 16 17	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 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.
					14 14 15 15 16 16 17 17	May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				- Total	14 14 15 15 16 16 17 17 18	May 17, 2021           Jun 2, 2021           Jun 2, 2021           Jun 16, 2021           Jun 16, 2021           Jul 1, 2021           Jul 1, 2021           Jul 16, 2021           Jul 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) (\$500.00) (\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			Material - To		14 14 15 15 16 16 17 17 18	May 17, 2021           Jun 2, 2021           Jun 2, 2021           Jun 16, 2021           Jun 16, 2021           Jul 1, 2021           Jul 1, 2021           Jul 16, 2021           Jul 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 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	1080	MGS GUARDRAIL	Construction Stockpile		1	Nov 16, 2020	SYSTEM	\$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,707.44	
			Construction	1 Stockpile S1	MI - Total			\$8,707.44	
	1080 -	Total						\$8,707.44	
	1090	MGS GUARDRAIL, 6	Construction Stockpile		1	Nov 16, 2020	SYSTEM	\$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 3 FT 1.5	STMI	- Total		1		\$4,183.20	
			Construction	1 Stockpile S	ſMI - Total			\$4,183.20	
	1090 -	Total						\$4,183.20	
	1100	MGS	Construction		1	Nov 16,	SYSTEM	\$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	1100	GUARDRAIL, 6 FT. POSTS, 1	Stockpile STMI	- Total		2020	OTOTEM	\$8,082.25	
		FT 6.75	Construction	1 Stockpile S1	IMI Total			\$8,082.25	
	4400	<b>T</b> -4-1	Construction	I Stockpile S					
	1100 -		-					\$8,082.25	
	1110	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CÙRB)		- Total				\$7,540.00	
			Construction	n Stockpile S	MI - 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
			OTIM	- Total				\$3,724.00	
			Construction	n Stockpile ST	TMI - Total			\$3,724.00	
	1120 -	Total						\$3,724.00	
	1130	TYPE A CRASHWORTHY	Stockpile		1	Nov 16, 2020	SYSTEM	\$11,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$11,928.00	
			Construction	n Stockpile ST	TMI - Total			\$11,928.00	
	1130 -	Total						\$11,928.00	
	1140	MISC.	Construction		1	Nov 16,	SYSTEM	\$3,379.85	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL ITEM	Stockpile STMI	- Total		2020		\$3,379.85	
			Construction	1 Stockpile S				\$3,379.85	
	1110	<b>T</b> -4-1	Construction	I Stockpile S					
	1140 -				47		0)(0777)	\$3,379.85	
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE &	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.
		BRACKE			17	Jul 16, 2021	SYSTEM	(\$225.00)	
					18	Aug 2, 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 70 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$225.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1273	CABLE- CONDUIT, 1 IN.,	Material		18	Aug 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment
		2 CONDUCTORS			18	Aug 2, 2021	SYSTEM	(\$4,260.00)	Estimate Exception 71 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	1273 -	Total							
			Mar. 11		40	A., C	OVOTT	\$0.00	
	1277	CABLE-	Material		18	Aug 2,	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1277	CONDUIT, 1 IN.,	Material	Туре		2021			Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment
		CONDUCTORS			18	Aug 2, 2021	SYSTEM	(\$7,614.00)	Estimate Exception 72 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	1277 -	Total						\$0.00	
	1290	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$12,416.00	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.
					17	Jul 16, 2021	SYSTEM	(\$12,416.00)	
					18	Aug 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$12,416.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$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)	
					18	Aug 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$7,695.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1293 -	Total	Material - To		1				
	<b>1293</b> - 1300	Total SIGNAL HEAD, TYPE 3B	Material - To Material		16	Jul 1, 2021	SYSTEM	\$0.00	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.
		SIGNAL HEAD,			16		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
		SIGNAL HEAD,				2021 Jul 1,		\$0.00 \$0.00 \$11,165.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
		SIGNAL HEAD,			16	2021 Jul 1, 2021 Jul 16,	SYSTEM	\$0.00 \$0.00 \$11,165.00 (\$11,165.00)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		SIGNAL HEAD,			16 17	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$11,165.00 (\$11,165.00) \$11,165.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		SIGNAL HEAD,			16 17 17	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
		SIGNAL HEAD,			16 17 17 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
	1300	SIGNAL HEAD, TYPE 3B		tal - Total	16 17 17 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
	1300	SIGNAL HEAD,	Material	tal - Total	16 17 17 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$0.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
	1300	SIGNAL HEAD, TYPE 3B	Material	tal - Total	16 17 17 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 \$11,165.00 \$11,165.00 \$11,165.00 \$11,165.00 \$11,165.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
	1300 -	SIGNAL HEAD, TYPE 3B	Material Material - To	tal - Total	16 17 17 18 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
	1300 -	SIGNAL HEAD, TYPE 3B	Material Material - To	tal - Total	16       17       17       18       18       18       18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 \$11,165.00 \$11,165.00 \$11,165.00 \$11,165.00 \$11,165.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
	1300 -	SIGNAL HEAD, TYPE 3B	Material Material - To	tal - Total	16       17       17       18       18       18       16       16	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) (\$11,165.00) \$0.00 \$0.00 \$0.00 \$5,190.00 (\$5,190.00)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	1310	SIGNAL HEAD, TYPE 4B	Material						Estimate Exception 76 on the current Payment Estimate.
		111 2 40			18	Aug 2, 2021	SYSTEM	(\$11,418.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					18	Aug 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$3,520.60)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					18	Aug 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$820.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -							\$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)	
					18	Aug 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
I6S3049	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material	Туре	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)	
					18	Aug 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$2,826.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					18	Aug 2, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$6,806.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					18	Aug 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$8,046.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1357 -	Total						\$0.00	
	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.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1370	POST, TYPE C,	Material	Туре	17	Jul 16,	SYSTEM	(\$14,998.00)	
3033049	1370	40 FT. ARM OR 12.2 M ARM	Wateria		17	2021		(\$14,998.00)	
		12.2 1070 000			18	Aug 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$14,998.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$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)	
					18	Aug 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$7,770.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1380 -	Total						\$0.00	
	1390	CONTROLLER ASSEMBLY HOUSING,	Material		18	Aug 2, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,155.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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)	
					18	Aug 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$1,744.65)	
				- Total				\$0.00	
			Material - To	tal				\$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,	SYSTEM	(\$1,202.96)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1440	CABLE, 16 AWG	Material			2021			
		3 CONDUCTOR			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)	
					18	Aug 2, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$1,202.96)	
				- Total				\$0.00	
			Material - To	tal				\$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, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment 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)	
					18	Aug 2, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$4,097.10)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					18	Aug 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$6,417.00)	
				- Total				\$0.00	
			Material - To	tal				\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3049	1460	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun		2021			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.
					18	Aug 2, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Aug 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
				Overrun - T	otal			(\$897.00)	
			Overrun - To	tal				(\$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)	
					18	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$1,678.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment 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.
					18	Aug 2, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Aug 2, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
				Overrun - T	otal			(\$311.00)	
			Overrun - To	tal				(\$311.00)	
	1470 -	Total						(\$311.00)	
	1500	PULL BOX, PREFORMED	Overrun	Overrun	14	Jun 2, 2021	SYSTEM	(\$1,620.00)	



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1500	CLASS 3	Overrun	Overrun - T	otal			(\$1,620.00)	
			Overrun - To	tal				(\$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)	
					18	Aug 2, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$35,084.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					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)	
					18	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					18	Aug 2,	SYSTEM	(\$2,520.00)	•



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1520	MISC.	Material			2021			
				- Total				\$0.00	
			Material - To	tal				\$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)	
					18	Aug 2, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$19,032.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					18	Aug 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,440.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					18	Aug 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	



1610     MSC     Material     14     Jan 2     SYSTEM     52.166.00     The signature of ends in a cystem -generated Material Estimate Encogion 8 on the current Payment Estimate.       1810     N File     Jan 2     SYSTEM     52.166.00     The signature of ends in a cystem -generated Material Estimate Encogion 8 on the current Payment Estimate.       1810     N File     Jan 2     SYSTEM     52.166.00     The signature of ends in a cognin 8 of the current Payment Estimate.       1810     N File     Jan 3     SYSTEM     52.166.00     The signature of ends in a cognin 8 of the current Payment Estimate.       1810     Jan 4     SYSTEM     52.166.00     The signature of ends in the cognin 8 of the current Payment Estimate.       1810     Jan 5     SYSTEM     52.166.00     The signature of ends in the cognin 8 of the cognin 8 of the current Payment Estimate.       1810     Jan 6     SYSTEM     52.166.00     The signature of flow the cognin 8 of the cognin 8 of the cognin 9	19 16	510	MISC.		Туре			Ву		
160         2021         1         2021         1         2021         1         1         2021         1         1         2021         1         2021         1         2021         1         2021         1         2021         1         2021         1         2021         1         2021         1         2021         1         2021         1         2021         1         2021         1         2021         1         2021         1         2021         1         1         2021         1         1         2021         1         1         2021         1         1         2021         1         1         2021         1         1         2021         1         1         2021         1         1         1         1         1         1         1         1         1         1         1         1         2         1         1         2         1         1         2         1         1         2         1         1         2         1         1         2         1         1         2         1         2         1         2         1         2         1         2         1         1         2 <td></td> <td></td> <td></td> <td>Material</td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$2,166.00</td> <td>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.</td>				Material		14		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.
Image: Second Construction         Second Constructio						14		SYSTEM	(\$2,166.00)	
Image: second						15		SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
140         For any or an						15		SYSTEM	(\$2,166.00)	
Image: Second state in the image						16		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.
Image: Second						16		SYSTEM	(\$2,166.00)	
160         POST ANCHOR         Construction         8         Maf 2, 2021         VISTEM         \$2,166.00         This dujustment (0647) due to user dunylf overridding Estimate Exception 104 on the current Payment Estimate           18         Aug 2, 2021         SYSTEM         \$2,166.00         This dujustment (0647) due to user dunylf overridding Estimate           Material - Total           Material - Total           Material - Total           Stockpile           Operation Stockpile STMI - Total           Stockpile STMI - T						17		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.
Internal Part (0,0,2,7) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c						17		SYSTEM	(\$2,166.00)	
Image: Construction Stockpile         Construction Stockpile STMI - Total         SYSTEM         \$11.594.88         Payment Estimate Item Adjustment generated Stockpile Transa           1640         2 IN. PSST POST - 12 GA. STMI         Construction Stockpile         8         Mar 2, 2021         SYSTEM         \$11.594.88         Payment Estimate Item Adjustment generated Stockpile Transa           1640         POST ANCHOR FOR 2 IN. PSST POST ANCHOR FOR 2 IN. PSST         Construction Stockpile         8         Mar 2, 2021         SYSTEM         \$3,119.58           1650         POST ANCHOR FOR 2 IN. PSST Stockpile         Construction Stockpile STMI - Total         \$3,119.58         Payment Estimate Item Adjustment generated Stockpile Transa           1660         POST ANCHOR FOR 2 IN. PSST Stockpile         Construction Stockpile STMI - Total         \$3,119.58         Payment Estimate Item Adjustment generated Stockpile Transa           1660         POST ANCHOR FOR 2 IN. PSST Stockpile         Construction Stockpile STMI - Total         \$3,119.58         Payment Estimate Item Adjustment generated Stockpile Transa           1660         POST ANCHOR FOR 2 IN. PSST STMI         Construction Stockpile STMI - Total         \$1,766.70         Payment Estimate Item Adjustment generated Stockpile Transa           1660 - Total         8         Mar 2, 2021         SYSTEM         \$1,766.70         Payment Estimate Item Adjustment generated Stockpile Transa						18		SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						18		SYSTEM	(\$2,166.00)	
1610       Total       Source       Source       Source       Statistical and an and an and an and an and and and					- Total				\$0.00	
1640         2 IN. PSST POST - 12 GA. Stockpile         Construction Stockpile         8         Mar 2, 2021         SYSTEM         \$11,594.88         Payment Estimate Item Adjustment generated Stockpile Transaction \$11,594.88           1640 - Total         - Total         Stockpile         STMI         - Total         \$11,594.88         Payment Estimate Item Adjustment generated Stockpile Transaction \$11,594.88           1640 - Total         Construction         Stockpile				Material - Tot	tal				\$0.00	
POST - 12 GA, STMI         Stockpile STMI         Stockpile - Total	16	10 - 1	Гotal						\$0.00	
Image: I	16	40		Stockpile		8		SYSTEM	\$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction
1640 - Total       Softward (Construction FOR 2 (N, PSST) - 12 GA)       Construction Stockpile STMI       8       Mar 2, 2021       SYSTEM       \$3,119.58       Payment Estimate Item Adjustment generated Stockpile Transaction (Stockpile STMI)         1650 - Total       - Total       - Total       - Total       - Total       - S3,119.58         1660 - Total       - Total       - Total       - S3,119.58       - S3,119.58         1660 - Total       - Total       - Total       - Total       - Total       - Total         1660 - Total         1660 - Total				OTWI	- 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 \$\$3,119.58         1650 - Total       Construction Stockpile STMI - Total       \$\$3,119.58       Payment Estimate Item Adjustment generated Stockpile Transaction \$\$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 \$\$1,766.70         1660 - Total       Construction Stockpile STMI - Total       8       Mar 2, 2021       SYSTEM       \$\$1,766.70       Payment Estimate Item Adjustment generated Stockpile Transaction \$\$1,766.70         1660 - Total       Construction Stockpile STMI - Total       \$\$1,766.70       Payment Estimate Item Adjustment generated Stockpile Transaction \$\$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 \$\$1,706 - Total         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 \$\$1,706 - Total         1680       POST ANCHOR FOR 2.5 IN, PSST - 7 GA				Construction	Stockpile S	TMI - Tota			\$11,594.88	
$ \begin{array}{ c c c c c } \hline FOR 2 \mbox{ IN, PSST } & Stockpile \\ -12 \mbox{ GA} & Total \\ \hline -Total \\ \hline -Tota \\ \hline -T$	16	40 - '	Гotal						\$11,594.88	
A 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 Stockpile STMI - Total       • Total       • Total       • Total       • S1,766.70       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total       • S1,766.70         1660 - Total       • Total       • Total       • S1,766.70       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       • S1,766.70         1670       2.5 IN, PSST POST - 12 GA.       Construction Stockpile       8       Mar 2, 2021       SYSTEM       \$657.80       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       • Total       • For 2.5 IN, POST - 7 GA.       Construction Stockpile       8       Mar 2, 2021       SYSTEM       \$657.80       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       STMI       • Total       • Softward       •	16	50	FOR 2 IN. PSST	Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1650 - Total1660POST ANCHOR FOR 2 IN. PSST - 7 GAConstruction Stockpile STMI8Mar 2, 2021SYSTEM\$1,766.70Payment Estimate Item Adjustment generated Stockpile Transaction \$1,766.701660 - Total- Total51,766.70- Total51,766.701660 - TotalConstruction Stockpile STMI - Total\$1,766.7016702.5 IN. PSST POST - 12 GAConstruction Stockpile STMI8Mar 2, 2021SYSTEM\$657.80Payment Estimate Item Adjustment generated Stockpile Transaction \$1,766.7016702.5 IN. PSST POST - 12 GAConstruction Stockpile STMI8Mar 2, 2021SYSTEM\$657.80Payment Estimate Item Adjustment generated Stockpile Transaction \$657.801670 - TotalStockpile STMI8Mar 2, 2021SYSTEM\$657.801680POST ANCHOR POST A TOCHOR POST 7 GAConstruction Stockpile8Mar 2, 2021SYSTEM\$725.011680POST ANCHOR POST A TOCHOR POST 7 GAStockpile STMI8Mar 2, 2021SYSTEM\$725.011680POST ANCHOR POST ANCHOR POST 7 GAStockpile STMI8Mar 2, 2021SYSTEM\$725.011680POST ANCHOR POST 7 GAStockpile STMI8Mar 2, 2021SYSTEM\$725.011680POST ANCHOR POST 7 GAStockpile STMI8Mar 2, 2021SYSTEM\$725.011680POST ANCHOR POST 7 GAStockpile STMI8Mar 2, 										
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 Stockpile         - 7 GA.       Construction Stockpile STMI       - Total       - Total       \$1,766.70       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         1660 - Total       Construction Stockpile STMI - Total       \$1,766.70       \$1,766.70         1660 - Total       Construction Stockpile STMI - 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 Stockpile Transaction Stockpile       - Total       - Total       \$657.80       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       Stockpile         1670 - Total       Construction Stockpile STMI - Total       \$657.80       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       Stockpile         1680       POST ANCHOR FOR 2.5 IN, PSST - 7 GA.       8       Mar 2, 2021       SYSTEM       \$725.01       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         1680       POST ANCHOR FOR 2.5 IN, PSST - 7 GA.       8       Mar 2, 2021       SYSTEM       \$725.01       Payment E	10			Construction	Stockpile S	IMI - Iota				
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \end{tabular} \end{tabular} \hline \end{tabular} \en$			POST ANCHOR			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1660 - Total       \$1,766.70         1670       2.5 IN, PSST POST - 12 GA STMI       Construction Stockpile STMI       8       Mar 2, 2021       SYSTEM SYSTEM       \$657.80       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile       - Total       5657.80         1670 - Total         1670 - Total         1680       POST ANCHOR PSST - 7 GA       Construction Stockpile STMI       8       Mar 2, 2021       SYSTEM       \$725.01       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         1680       POST ANCHOR PSST - 7 GA       Construction Stockpile STMI       8       Mar 2, 2021       SYSTEM       \$725.01       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile			- 7 GA.		- Total				\$1,766.70	
1670       2.5 IN. PSST POST - 12 GA STMI       Construction Stockpile STMI       8       Mar 2, 2021       SYSTEM       \$657.80       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         - Total       - Total       \$657.80       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       1670 - Total         1670 - Total       Software       \$657.80       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         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 Stockpile       STMI         - Total       - Total       STMI       SYSTEM       \$725.01       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       - Total				Construction	Stockpile S	TMI - Tota			\$1,766.70	
POST - 12 GA.         Stockpile STMI         Construction         Stockpile STMI - Total         \$657.80           - Total           1670 - Total         \$657.80           1680         POST - 17 GA.           PSST - 7 GA.         Stockpile STMI         8         Mar 2, 2021         \$YSTEM         \$725.01         Payment Estimate Item Adjustment generated Stockpile Transaction           1680         POST - 7 GA.         Stockpile STMI         8         Mar 2, 2021         \$YSTEM         \$725.01         Payment Estimate Item Adjustment generated Stockpile Transaction	16	60 - 1	Fotal						\$1,766.70	
Instruction     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 STMI       - Total     - Total     \$725.01     \$725.01	16	70		Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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 \$7725.01				0						
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 \$725.01				Construction	Stockpile S	IMI - Tota				
FOR 2.5 IN.         Stockpile         2021           PSST - 7 GA.         STMI         - Total         \$725.01				Oran i ii		0	M. C	OVOTEL		
	16	υσυ	FOR 2.5 IN.	Stockpile	- Total	ŏ		STSIEM		Payment Estimate item Adjustment generated Stockpile Transaction
				Construction		TMI - Tota			\$725.01	
1680 - Total \$725.01	16	80 - <sup>-</sup>	Fotal							
				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$10,333,20					- Total				\$10,333.20	
				Construction	Stockpile S	TMI - Tota			\$10,333.20	
	16	90 - "	<b>Fotal</b>						\$10,333.20	
Construction Stockpile STMI - Total \$10,333.20	17	00	SHF-FLAT	Construction		8	Mar 2,	SYSTEM	\$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1700	SHEET FLUORESCENT	Stockpile STMI			2021			
				- 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	
	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	J6S3049 - Total							\$80,006.67	
Overall - Total							\$80,006.67		