

Progress Estin 10		ontract ID 201218 rime Contractor Clarkso				gust 15, 2021 Net C	nal Contract Amount hange Order Amoun ent Contract Amount	\$138,862.49				
Approval Date								By User				
August 16, 2021		Gen	erated and <i>i</i>	Approved (and	d should be consider	ed Draft) at the Proje	ect Office Level by	warrem1				
August 16, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
August 17, 2021		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Con	npletion Date	Current Completio	on Date	Actual 0	Completion Date	% of Curre	ent Contract Amount	nt Complete				
Novembe	er 1, 2021	November 1, 20	021				63.24%					
Co	ontract Informatio	nal Dates				Milestones						
Date Description	Original Completion Da	Current te Completion Date	Date I	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days				
Acceptance Date			Time	e - Calendar	October 8, 2021	October 8, 2021	52					
Awarded Date	January 6, 2021	January 6, 2021	JSP B - C Days, J4I									
Letting Date	December 18, 2020	December 18, 2020	y , -									
Notice to Proceed Date	March 1, 2021	March 1, 2021										
Work Began Date	April 12, 2021	April 12, 2021										

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
201218-C02			
Total Posted Items Pay	\$174,565.54	\$2,769,177.49	\$2,943,743.03
Gross Item Adjustments	\$3,591.44	\$81,166.53	\$84,757.97
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		<mark>\$2,850,344.02</mark>	\$3,028,501.00
Contract Total Payable This Estimate:	\$178,156.98		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3200	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$130.000	627.31	\$81,550.30
	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.000	6,551	\$39,306.00
	0590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$59.180	118	\$6,983.24
	0610	5021340	TYPE A2 SHOULDER	SQYD	\$39.640	800	\$31,712.00
	0730	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$8.500	230	\$1,955.00
	0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$18.600	183	\$3,403.80
	0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$18.700	306	\$5,722.20
	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.100	230	\$3,933.00
Project J4I	3200 - Tota	al					\$174,565.54
Overall - T	otal						\$174,565.54

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujus							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3200	0040	EMBANKMENT IN PLACE	Material			-976.7	\$0.01	(\$9.77

	der Amount	et Change Or	Pay Period Start August 2, 2021 On Company Pay Period End August 15, 2021 No Cu		201218- I ctor Clarksor		imate Number 10		Progre
Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	escription	Item Des	Line No.	roject umber
\$9.7	\$0.01	976.7	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		Material	MENT IN PLACE	EMBANKME	0040	413200
(\$92.9	\$0.01	-9,295.1			Material	COMPACTING EMBANKMENT		0050	
\$92.9	\$0.01	9,295.1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	COMPACTING EMBANKMENT		0050	
(\$186,401.3	\$11.71	-15,918.13			Material	GREGATE FOR SE (6 IN. THICK)		0100	
\$186,401.3	\$11.71	15,918.13	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	GREGATE FOR SE (6 IN. THICK)		0100	
(\$5,272.1	\$81.11	-65			Material	GRAVEL (A)		0110	
\$5,272.1	\$81.11	65	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	GRAVEL (A)		0110	
\$1,686.9	\$2.69	627.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	TIC CONCRETE 5 76-22 (SP125B MIX)		0120	
\$2,798.6			Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highway.	Asphalt Cement Price Adjustment	Other Item Adjustment	TIC CONCRETE 5 76-22 (SP125B MIX)		0120	
(\$5,482.1	\$66.05	-83			Material	CRETE MEDIAN STRIP	6 IN. CONCR	0170	
\$5,482.1	\$66.05	83	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		Material	CRETE MEDIAN STRIP	6 IN. CONCR	0170	
(\$29,101.9	\$67.90	-428.6			Material	PROACH, 8 IN.	PAVED APP	0180	
\$29,101.9	\$67.90	428.6	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		Material	PPROACH, 8 IN.	PAVED APP	0180	
(\$4,913.9	\$34.90	-140.8			Material	E SIDEWALK, 4 IN.	CONCRETE	0190	
\$4,913.9	\$34.90	140.8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		Material	E SIDEWALK, 4 IN.	CONCRETE	0190	
(\$72,481.5	\$21.00	-3,451.5			Material	UTTER TYPE B	CURB AND GU	0200	
\$72,481.5	\$21.00	3,451.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		Material	SUTTER TYPE B	CURB AND GU	0200	
(\$963.0	\$6.00	-160.5			Overrun	G BITUMINOUS	COLDMILLING	0470	



\$138,862.49		et Change Or	Pay Period Start August 2, 2021 Or n Company Pay Period End August 15, 2021 Ne Cu		201218- Ictor Clarksor	Contract ID Prime Contra	imate Number 10		Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	cription	Item Dese	Line No.	Project Number
						OR REMOVAL FACING (3 IN. CK OR LESS)	PAVEMENT FC OF SURF THI		413200
\$963.00	\$6.00	160.5	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		Overrun			0470	
(\$963.00			Overrun on estimate No. 0010.	Overrun	Overrun			0470	
(\$550.00	\$1,100.00	-0.5	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	RY SEEDING D MULCHING		0550	
(\$2,750.00	\$1,100.00	-2.5			Material	RY SEEDING D MULCHING		0550	
\$550.00	\$1,100.00	0.5	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.		Overrun	RY SEEDING D MULCHING		0550	
\$2,750.00	\$1,100.00	2.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		Material	TEMPORARY SEEDING AND MULCHING		0550	
\$68.82	\$0.58	118	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	EINFORCED,	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)		
(\$993,750.56	\$59.18	-16,792			Material	EINFORCED,	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)		
\$993,750.56	\$59.18	16,792	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material		CONCRETE P 1/2 IN. NON-R 15	0590	
(\$131,355.46	\$39.64	-3,313.71			Material	2 SHOULDER	TYPE A2	0610	
\$131,355.46	\$39.64	3,313.71	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		Material	2 SHOULDER	TYPE A2	0610	
(\$8,903.12	\$19.25	-462.5			Material	GUARDRAIL	MGS	0620	
\$8,903.12	\$19.25	462.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		Material	GUARDRAIL	MGS	0620	
(\$11,146.88	\$21.75	-512.5			Material	RDRAIL, 8 FT. 5, 6 FT 3 IN. SPACING		0630	
\$11,146.88	\$21.75	512.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		Material	RDRAIL, 8 FT. 5, 6 FT 3 IN. SPACING		0630	



138,862.49		et Change Or	Pay Period Start August 2, 2021 Or Company Pay Period End August 15, 2021 No Cu		201218- Ictor Clarksor	Contract ID Prime Contra	imate Number 0		Progre
Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	scription	Item Des	Line No.	Project Number
(\$4,900.0	\$2,450.00	-2			Material	E APPROACH ION SECTION AR/NO CURB)	TRANSITI	0640	413200
\$4,900.0	\$2,450.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		Material	E APPROACH ION SECTION AR/NO CURB)	TRANSITI	0640	
(\$7,050.0	\$2,350.00	-3			Material	ASHWORTHY MINAL (MASH)		0650	
\$7,050.0	\$2,350.00	3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		Material	ASHWORTHY MINAL (MASH)		0650	
(\$29,580.0	\$8.50	-3,480			Material	3 IN. RIGID, IN TRENCH	CONDUIT, 3	0730	
\$29,580.0	\$8.50	3,480	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		Material	3 IN. RIGID, IN TRENCH	CONDUIT, 3	0730	
(\$5,189.4	\$18.60	-279			Material	T, 3 IN. RIGID, PUSHED	CONDUIT	0750	
\$5,189.4	\$18.60	279	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		Material	T, 3 IN. RIGID, PUSHED	CONDUIT	0750	
(\$12,493.0	\$961.00	-13			Material	PREFORMED CLASS 1	PULL BOX, I	0760	
\$12,493.0	\$961.00	13	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		Material	PREFORMED CLASS 1	PULL BOX, I	0760	
(\$4,168.0	\$1,042.00	-4			Material	ATION (30 FT. M MOUNTING HEIGHT)	POLE FOUNDA OR 9.0 M	0820	
\$4,168.0	\$1,042.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		Material	ATION (30 FT. M MOUNTING HEIGHT)	POLE FOUNDA OR 9.0 M	0820	
(\$11,172.0	\$931.00	-12			Material	EAD, TYPE 3B	SIGNAL HE	0860	
\$11,172.0	\$931.00	12	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		Material	EAD, TYPE 3B	SIGNAL HE	0860	
(\$1,186.0	\$1,186.00	-1			Material	EAD, TYPE 4B	SIGNAL HE	0870	
\$1,186.0	\$1,186.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		Material	EAD, TYPE 4B	SIGNAL HE	0870	
(\$2,822.0	\$1,411.00	-2			Material	EAD, TYPE 5B	SIGNAL HE	0880	
\$2,822.0	\$1,411.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item		Material	EAD, TYPE 5B	SIGNAL HE	0880	

rogres		mate Number 0	Contract ID Prime Contra	201218- actor Clarksor		Pay Period Start August 2, 2021 O Company Pay Period End August 15, 2021 N C	et Change Or		\$138,862.49
oject mber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3200						Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
	0970	POST, TYPE (C, 50 FT. ARM R 15.2 M ARM	Material			-1	\$10,232.00	(\$10,232.00
	0970	POST, TYPE (OI	C, 50 FT. ARM R 15.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	1	\$10,232.00	\$10,232.00
	0980		IN., TRENCH RACER WIRE	Material			-306	\$18.70	(\$5,722.20
	0980		IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	306	\$18.70	\$5,722.20
	0990	,	IN., TRENCH RACER WIRE	Material			-230	\$17.10	(\$3,933.00
	0990	,	IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	230	\$17.10	\$3,933.00
	1020		IN., PUSHED RACER WIRE	Material			-312	\$20.10	(\$6,271.20
	1020		IN., PUSHED RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	312	\$20.10	\$6,271.20
	1100		LE, 16 AWG 7 CONDUCTOR	Material			-3,935	\$2.10	(\$8,263.50
	1100		LE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	3,935	\$2.10	\$8,263.50
	1120	PULL BOX,	PREFORMED CLASS 2	Material			-3	\$1,463.00	(\$4,389.00
	1120	PULL BOX,	PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	3	\$1,463.00	\$4,389.00
	1150	BASE	, CONCRETE	Material			-20.55	\$1,769.00	(\$36,352.95
	1150	BASE	, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	20.55	\$1,769.00	\$36,352.95
	1160	TEMPOR	ARY TRAFFIC SIGNALS	Material			-0.5	\$44,792.00	(\$22,396.00
	1160	TEMPOR	ARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	0.5	\$44,792.00	\$22,396.00
	1210	BREAKAWA	Y ASSEMBLY	Material			-4	\$250.00	(\$1,000.00



Progre		imate Number I0	Contract ID Prime Contra	201218- actor Clarksor		Pay Period Start August 2, 2021 O n Company Pay Period End August 15, 2021 N C	et Change Or		5138,862.49
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413200			TED SQUARE STEEL TUBE)						
	1210	(PERFORA	Y ASSEMBLY TED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	4	\$250.00	\$1,000.00
	1250	2.5 IN. PSST F	POST - 12 GA.	Material			-103.2	\$15.00	(\$1,548.00
	1250	2.5 IN. PSST F	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	103.2	\$15.00	\$1,548.00
	1255	POST ANCHO	R FOR 2.5 IN. PSST - 7 GA.	Material			-27	\$50.00	(\$1,350.00
	1255	POST ANCHO	R FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	27	\$50.00	\$1,350.00
	1280		ROACH SLAB IAJOR ROAD)	Material			-400	\$230.15	(\$92,060.00
	1280	BRIDGE APPROACH SLAB (MAJOR ROAD)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	400	\$230.15	\$92,060.00
	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM		Material			-2	\$13,286.70	(\$26,573.40
	5002	POST, TYPE CI OI	L, 50 FT. ARM R 15.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	2	\$13,286.70	\$26,573.40
	5007	TEMPORARY MARKING	REMOVABLE TAPE, 24 IN., WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-96	\$10.08	(\$967.68
	5007	TEMPORARY MARKING	REMOVABLE TAPE, 24 IN., WHITE	Material			-128	\$10.08	(\$1,290.24
	5007	TEMPORARY MARKING	REMOVABLE TAPE, 24 IN., WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.	96	\$10.08	\$967.68
	5007	TEMPORARY MARKING	REMOVABLE TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	128	\$10.08	\$1,290.24
	5008	ST-S	STRUCTURAL	Material			-86	\$29.27	(\$2,517.22
	5008	ST-S	STRUCTURAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	86	\$29.27	\$2,517.22
otal					,				\$3,591.44



	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J4I3200	l 29-1(123)	Interchange and intersection improvements	92	PLATTE	at I-29 in Platte City					

Totals by Job Numbers

413200		This Estimate	Previous	To Date
Posted Iter	n Pay	\$174,565.54	\$2,769,177.49	\$2,943,743.03
Gross Item	Adjustments	\$3,591.44	\$81,166.53	\$84,757.97
	Gross Item Pay	\$178,156.98	\$2,850,344.02	\$3,028,501.00
		AA AA	*• • • •	AA AA
Incentive		\$0.00	\$0.00	\$0.00
Disincentiv	e	\$0.00	\$0.00	\$0.00
Liquidated	Damages	\$0.00	\$0.00	\$0.00
Other Cont	ract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 3101002, Project Item Line Number 0110, Material Set 310100296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5021333, Project Item Line Number 0590, Material Set 502133396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5021333, Project Item Line Number 0590, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5021333, Project Item Line Number 0590, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5021333, Project Item Line Number 0590, Material Set 502133396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5021340, Project Item Line Number 0610, Material Set 502134096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5021340, Project Item Line Number 0610, Material Set 502134096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5021340, Project Item Line Number 0610, Material Set 502134096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5021340, Project Item Line Number 0610, Material Set 502134096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5031010A, Project Item Line Number 1280, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5031010A, Project Item Line Number 1280, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5031010A, Project Item Line Number 1280, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5031010A, Project Item Line Number 1280, Material Set 5031010A96, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5031010A, Project Item Line Number 1280, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5031010A, Project Item Line Number 1280, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6061060, Project Item Line Number 0620, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6061060, Project Item Line Number 0620, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6061061, Project Item Line Number 0630, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6061061, Project Item Line Number 0630, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6061069, Project Item Line Number 0640, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6063014, Project Item Line Number 0650, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A,	No Remark was entered by Engineer	schnod1	Overridden



Image:		Evaluation	Entered	Chatura
Example Coupling Type Hadfingth Materials Project 4100000, Hand W00000, Project Inte Line Action Generation 10000000, Hand W00000, Project Inte Line Action Generation 1000000, Hand W00000, Project Inte Line Action Generation 1000000, Project Inte Line Action Generation 100000, Project Inte Line Action	Exceptions / Discrepencies	Explanation	Entered By	Status
Number OTN, Material Set (DBLORDER, Material HildSIGLAD, Les Mary Grane Di SADO, AcceptanceAndre GerreriOrder Materialstel diOerriddenErlanz Exception Tage: Institute Materials Project 201000, June 082006, Project Ine Lan Acceptance Addre Gerreric UDSACCASS A. Institutesco: Acceptance Addre Gerreic UDSACCASS A. Institutesco: Acceptance Addre Gerreic UDSACCASS A. Institutesco: 	Acceptance Action Generic 1040GRCW. A is insufficient.			
Number Of Dr. Malericki Sch 60020084, Material 1005/CAC-NE. A Natural Sand for Core Dates A. Non-Remark Voice Anticipation Type Insufficient Materials, Project Jack 2000, Then K00800, Project Iren Like Accord Internation Sch 2000, The Sch 2000, Project Iren Like Accord Internation Sch 2000, The Sch 2000, Project Iren Like Accord Internation Sch 2000, Project Iren Like Accord Internation Sch 2000, Project Iren K00800, Project Iren Like Accord Internation Sch 2000, Project Iren K00800, Project Iren Like Accord Internation Sch 2000, Project Iren K00800, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren Like Accord Internation Sch 2000, Project Iren K008000, Project Iren K008000, Project Iren K008000, Project Iren K0080000, Project Iren K008000, Project Iren K008000, Pro	Number 0170, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number DTD, Material Set 60330086, Material USDB. CPCMD. P-RCPC Nr Macking T Max LSDD. Include CTD, Material Set Robustor, Programma Addition, Company, Parket Item Lee, Addition, Company, Parket Kanne, Chen, Carlos, Carlos	Number 0170, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number D170, Material is bet 00000006, Material D1000007 PUBs PCCP Class PL S200, Acceptance Schurch D170, Material PS, Material D1000007, PuBs D10000000, PuBs D100000000, PuBs D1000000000000000000000000000000000000	Number 0170, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	schnod1	Overridden
Number 0170. Material Sr 00500006. Metanial SIG2CMMLDS110 - Cater Pavermet-BridgeNether 0170. Material Sector Database Sector Databas	Number 0170, Material Set 608300696, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 1950. Material Ser (BB000BBC, Material SingleGCMLD - Mascing Grede D LSDO, AcoptanceNerther 1950. Material Ser (BB000BBC, Material Single CLASCAD, Nam (BB000B, Project Item Life Single Classification Materials Project AI3200, Nam (BB000B, Project Item Life Name)Ne Remark was entered by EngineerschnoolOrerriddenEditional Exception Type: Insufficient Materials Project AI3200, Nam (BB00BB, Project Item Life Name)Na Remark was entered by EngineerschnoolOverriddenEditional Exception Type: Insufficient Materials Project AI3200, Nam (BB00BB, Project Item Life Name)Na Remark was entered by EngineerschnoolOverriddenEditional Exception Type: Insufficient Materials Project AI3200, Nam (BB00BB, Project Item Life Name)Na Remark was entered by EngineerschnoolOverriddenEditional Exception Type: Insufficient Materials Project AI3200, Nam (BB00BB, Project Item Life Name)Na Remark was entered by EngineerschnoolOverriddenEditional Exception Type: Insufficient Materials Project AI3200, Nam (BB00BB, Project Item Life Name)Na Remark was entered by EngineerschnoolOverriddenEditional Exception Type: Insufficient Materials Project AI3200, Nam (BB00BA), Project Item Life Name AI3200, Nam (BB00BA), Project Item Life Name Project AI3200, Nam (BB00BA), Project Item Life Name	Number 0170, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	schnod1	Overridden
Number 1010. Material Set 60550086, Material InSSCMMLDST2 - Multile Pavement-Bridge Disapating Control of the Contro	Number 0180, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 1010. Material Set 05800058, Material 1005/CPUS 3 - PC/CP Grade F LSIDO, AcceptanceNo Remark was entered by EngineerExhibitionEstimate Exception Type. Insufficient Materials: Project J43200, Item 0865008, Project Item Line Number 1010. Material Set 05800058, Material 1005/CCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005/CCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005/CCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005/CCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005/CCNS. CA. Natural Sand for Conc Class A, Max LSDONemark was entered by EngineerSchnodlOverriddenEstimate Exception Type. Insufficient Materials: Project J43200, Item 0868004, Project Item Line Number 1010. Material Set 06680006, Material 1005/CCMLD PACP Project Item Line Number 1010. Material Set 06680006, Material 1005/CCMLD StructureNo Remark was entered by EngineerSchnodlOverriddenEstimate Exception Type. Insufficient Materials: Project J43200, Item 0868004, Project Item Line Number 1010. Material Set 06680046, Material 1005/CCMLD - Macory Grade D LSDO, Acceptance Action Generic 1005/CMLD - Material Set 06680046, Material 1005/CMLD - Material Set 06680046, Material 1005/CMLD - Material Set 0680046, Material 1005/CMLD - Mater	Number 0180, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	schnod1	Overridden
Number 1980, Material Set 60850088, Material 1005FACCNS. CA Natural Sand for Cone Class A, Acceptance Action Generic 1005FACNS. CA Natural 1005FACCNS. CA Natural Sand for Cone Class A, Momber 1980, Material Set 60850088, Material 1005FACCNS. CA Natural Sand for Cone Class A, No Remark was entered by Engineerschnod1CverriddenEstimate Exception Type: Insufficient Materials: Project 413220, Item 0885004, Project Item Line Number 1980, Material Set 60850058, Material 1055CMLDSTD - Clear Pavement-Bridge Disspatial Cure Q: Acceptance Action Generic 1055CMLDSTD - Clear Pavement-Bridge Disspatial Cure Q: Acceptance Action Generic 1055CMLDSTD - Clear Pavement-Bridge Disspatial Cure Q: Acceptance Action Generic 1055CMLDSTD - Clear Pavement-Bridge Disspatial Cure Q: Acceptance Action Generic 1055CMLDSTD - Clear Pavement-Bridge Disspatial Cure Q: Acceptance Action Generic 1055CMLDSTD - Clear Pavement-Bridge Disspatial Cure Q: Acceptance Action Generic 1055CMLD - Materials Set 0800048, Material 0505CDA, Project Item Line Number 1910, Material Set 08080048, Material 0505CDA, Acceptance Action Generic 1055CMLD - Materials Set 0800049, Project Item Line Number 1910, Material Set 08080048, Material 0505CDA, Acceptance Action Generic 1055CMLD, Material 0505CDA, Acceptance Action Generic 1055CMLD, Material 0505CDA, Acceptance Action Generic 1055CMLD, Material 1055CACUS, A - Natural Sand for Conc Class A, Acceptance Action Generic 1055CMLD, Star Simulfient.No Remark was entered by Engineerschnod1overriddenEstimate Exception Type: Insufficient Materials: Project 413200, Item 08050A, Project Item Line Number 1910, Material Set 080503B, Material 1005CACUS, A - Natural Sand for Conc Class A, Acceptance Action Generic 1005CMLD, Star Simulfient.No Remark was entered by Engineerschnod1overriddenEstimate Exception Type: Insufficient Materia	Number 0180, Material Set 608500896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 0180, Material Set 08650086, Material 100510. CPCMLD is insufficient.Name 0190, Material Set 08650086, Material 100510. CPCMLD is insufficient.Name 0190, Material Set 0865004, Material 1005004, Project Item Line Number 0190, Material Set 08650046, Material 1005004, Project Item Line Number 0190, Material Set 08650046, Material 1005004, Project Item Line Number 0190, Material Set 086500406, Material 085004, Project Item Line Number 0190, Material Set 086500406, Material 085004, Project Item Line Number 0190, Material Set 086500406, Material 085004, Project Item Line Number 0190, Material Set 086500406, Material 085004, Project Item Line Number 0190, Material Set 086500406, Material 085004, Project Item Line Number 0190, Material Set 08650046, Material 085004, Project Item Line Number 0190, Material Set 08650046, Material 085004, Project Item Line Number 0190, Material Set 08650046, Material 085004, Project Item Line Number 0190, Material Set 08650046, Material 085004, Project Item Line Number 0190, Material Set 08650046, Material 085004, Project Item Line Number 0190, Material Set 08650046, Material 085004, Project Item Line Number 0190, Material Set 08650046, Material 085004, Project Item Line Number 0190, Material Set 08650046, Material 085004, Project Item Line Number 0190, Material Set 08650046, Material 085004, Project Item Line Number 0190, Material Set 08650046, Material 10057ACCNS. C.A. Hatural Sand for Conc Class A.No Remark was entered by Engineerschnod1overriddenEstimate Exception Type: Insufficient Materials: Project JM3200, Item 6051052, Project Item Line Number 0200, Material Set 08060046, Material 10057ACCNS. C.A. Hatural Sand for Conc Class A.No Remark was entered by Engineerschnod1overriddenEstimate Exception Type: Insufficient Materials: Project JM3200, Item 6051052, Project Item Line Number	Number 0180, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number 0190, Material Sci 02860.0496, Material 1055.CMMLDST D : Clear Paymenic BridgeInstitution	Number 0180, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	schnod1	Overridden
Number 1910, Material set 608600496, Material 1005GCMLD - Masonry Grade D LS/DO, AcceptanceNo Remark was entered by Engineerschnod1OverriddenEstimate Exception Type: Instificient Materials Project J413200, Item 6086004, Project Item Line Number 0150, Obder048, Material 10051. CCPCM.D = PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 05010CCB. A is insufficient.No Remark was entered by Engineerschnod1OverriddenEstimate Exception Type: Instificient Materials: Project J413200, Item 6086004, Project Item Line Number 0190, Material Set 608600498, Material 10051. CCPCM.D = PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 10051. CPCM.DL is insufficient.No Remark was entered by Engineerschnod1OverriddenEstimate Exception Type: Instificient Materiar SProject J413200, Item 6080042, Project Item Line Number 0190, Material Set 608600498, Material 10055. CPCNDL is insufficient.No Remark was entered by Engineerschnod1OverriddenEstimate Exception Type: Insufficient Material: SProject J413200, Item 6081052, Project Item Line Number 0200, Material Set 609105298, Material 10055. CMLDSTI D: Issufficient.No Remark was entered by Engineerschnod1OverriddenEstimate Exception Type: Insufficient Material: SProject J413200, Item 6091052, Project Item Line Number 0200, Material Set 609105298, Material 10055. CMLDSTI D: Issufficient.No Remark was entered by Engineerschnod1OverriddenEstimate Exception Type: Insufficient Material: SProject J413200, Item 6091052, Project Item Line Number 0200, Material Set 609105298, Material 100510, CPCM.D - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510, CPCM.D - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510, CPCM.D - PCCP or Masonry 1* Ma	Number 0190, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	schnod1	Overridden
Number 0190, Material Set 600800496, Material 0501CCB. A - Concrete, Class B w/Air, AcceptanceInterface Concrete, Class B w/Air, AcceptanceEstimate Exception Type: Insufficient Materials: Project J413200, Item 6086004, Project Item Line Number 0190, Material Set 600800496, Material 100510, CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 10051402, Material Stroget J413200, Item 6086004, Project Item Line Number 0190, Material Set 600800496, Material 10057ACCBA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCBS. CA is insufficient.No Remark was entered by Engineerschnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 6086004, Project Item Line Number 0190, Material Set 60800496, Material 1005CMLDSTID - Clear Pawmen-Bridge Disspating Cure @, Acceptance Action Generic 10057ACCBA - Concrete, Class B w/Air, Acceptance Action Generic 10057ACCBA - Concrete, Class B w/Air, Acceptance Action Generic 00510CB. A Is insufficient.No Remark was entered by Engineerschnod1OverriddenStimate Exception Type: Insufficient Materials: Project J413200, Item 6091052, Project Item Line Number 0200, Material Set 609105296, Material 055CMLDSTID - Clear Pawmen-Bridge Disspating Cure @, Acceptance Action Generic 1035CMLDSTID - Intem 6091052, Project Item Line Number 0200, Material Set 609105296, Material 1055CMLDSTID - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005CMLDSTID - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005CMLDSTID - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005CMLDSTID - PCCP or Masonry 1* Max LS/DO, Material Set 609105296, Material 100500, CPCMLD - PCCP or Masonry 1* Max LS/DO, Material Set 609105296, Material 100500, CPCMLD - PCCP or Masonry 1* Max LS/DO, Material Set 609105296, Material 0505D - Grass Seed-Se	Number 0190, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 0190, Material Set 608600496, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficientNo Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4l3200, Item 6086004, Project Item Line Number 0190, Material Set 60800496, Material 10055-ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Material Set 609105296, Material 10055-ACCNS. CA - Natural Sand for Conc Class A, Material Set 609105296, Material 10055CMMLDST1D - Clear Pavement-Bridge Dissipating Curve Ge, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Mumber 0200, Material Set 609105296, Material 0055CMMLDST1D - Clear Pavement-Bridge Dissipating Curve Ge, Acceptance Action Generic 1055CMMLDST1D is insufficient.No Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4l3200, Item 6091052, Project Item Line Number 0200, Material Set 609105296, Material 005010, CPCMLD - PCCP or Masony 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masony 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masony 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD - Project Item Line Number 0200, Material Set 606107296, Material 1005296, Material 1005296, Material 1005296, Material 100510, CPCMLD - PCCP or Masony 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD - Project Item Line Number 0200, Material Set 606107296, Material 1005296, Material 100510, CPCMLD - PCCP or Masony 1* Max LS/DO, Acceptance Action Generic 00510. CPCMLD is insufficient.No Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4l3200, Item 8061017, Projec	Number 0190, Material Set 608600496, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 0190, Material Set 608600496, Material 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.No Remark was entered by EngineerschoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 6091052, Project Item Line Number 0200, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 05010CB. A - Concrete, Class B w/Air, Acceptance Action Generic 05010CB. A is insufficient.No Remark was entered by EngineerschoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 6091052, Project Item Line Number 0200, Material Set 609105296, Material S010CB. A - Concrete, Class B w/Air, Acceptance Action Generic 100510. CPCMLD is insufficient.No Remark was entered by EngineerschoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 6091052, Project Item Line Number 0200, Material Set 609105296, Material 1048PMT - Marking Tape, Acceptance Action Generic 10510. CPCMLD is insufficient.No Remark was entered by EngineerschoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 8061017, Project Item Line Number 0550. Material Set 606101796, Material 0805D - Grass Seed - Acceptance Action Generic 08052D is insufficient.No Remark was entered by EngineerschoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 8061017, Project Item Line Number 0550. Material Set 806101796, Material 0805D - Grass Seed - Acceptance Action Generic 08052D is insufficient.No Remark was entered by EngineerschoolOv	Number 0190, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	schnod1	Overridden
Number 0200, Material Set 609105296, Material 1055C/MMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055C/MMLDST1D is insufficient.No Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 6091052, Project Item Line Number 0200, Material Set 609105296, Material 100510.CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.No Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 6091052, Project Item Line Number 0200, Material Set 609105296, Material 100510.CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.No Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 6091052, Project Item Line Number 0507, Material Set 609105296, Material 100510.CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.No Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 600107, Project Item Line Number 0550, Material Set 806101766, Material 08058D - Grass Seed - Seed, Acceptance Action Generic 08058D is insufficient.No Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 8061017, Project Item Line Number 0550, Material Set 806101766, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0805XD is insufficient.No Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 8061	Number 0190, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden
Number 0200, Material Set 609105296, Material 0501CCB. A - Concrete, Class B wi/Air, AcceptanceNo Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 6091052, Project Item Line Number 0200, Material Set 609105296, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.No Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 6205309, Project Item Line Number 5007, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action GenericNo Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.No Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0805SD is insufficient.No Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0805MLSP is insufficient.No Remark was entered by EngineerSchoolOverriddenEstimate Exception Type: Insufficient Materials: Project J413200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 080172, Project Item Line Number 0550, Material Set 806101796, Mat	Number 0200, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	schnod1	Overridden
Number 0200, Material Set 609105296, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.No Remark was entered by Engineerschnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3200, Item 6205309, Project Item Line Number 0507, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action GenericNo Remark was entered by Engineerschnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 08005SD is insufficient.No Remark was entered by Engineerschnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.No Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Material: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 080157No Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Material: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 080172 - Fertilizer, Acceptance Action Generic 0801752No Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 080	Number 0200, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	schnod1	Overridden
Number 5007, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.SolutionSolutionEstimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient.No Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.No Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.No Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZNo Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZNo Remark was entered by EngineerSchnod1OverriddenEstimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.No Remark was enter	Number 0200, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	schnod1	Overridden
Number 0550, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Set Generic 0805SD is insufficient. No Remark was entered by Engineer Summer 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action No Remark was entered by Engineer Setimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line No Remark was entered by Engineer Summer 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action No Remark was entered by Engineer Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line No Remark was entered by Engineer Schnod1 Overridden Summer 0550, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ No Remark was entered by Engineer Schnod1 Overridden Summer 0550, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ No Remark was entered by Engineer Schnod1 Overridden Summer 0550, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. No Remark was entered by Engineer Schnod1 Overridden	Number 5007, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic	No Remark was entered by Engineer	schnod1	Overridden
Number 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Set 806101796, Material 0802MLSP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line No Remark was entered by Engineer Schood1 Overridden Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line No Remark was entered by Engineer Schood1 Overridden Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line No Remark was entered by Engineer Schood1 Overridden Estimate Exception Type: Insufficient Material 0802MLST - Mulch Straw (Vegetative Mulch), No Remark was entered by Engineer Schood1 Overridden	Number 0550, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action	No Remark was entered by Engineer	schnod1	Overridden
Number 0550, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Number 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action	No Remark was entered by Engineer	schnod1	Overridden
Number 0550, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Number 0550, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9013003, Project Item Line No Remark was entered by Engineer schood Overridden	Number 0550, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch),	No Remark was entered by Engineer	schnod1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9013003, Project Item Line	No Remark was entered by Engineer	schnod1	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0730, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9014003, Project Item Line Number 0750, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9016110, Project Item Line Number 0760, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9018230, Project Item Line Number 0820, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9020513, Project Item Line Number 0860, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9020514, Project Item Line Number 0870, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9020515, Project Item Line Number 0880, Material Set 902051596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9023150, Project Item Line Number 5002, Material Set 902315096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9023150, Project Item Line Number 5002, Material Set 902315096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9023150, Project Item Line Number 5002, Material Set 902315096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9023250, Project Item Line Number 0970, Material Set 902325096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9023250, Project Item Line Number 0970, Material Set 902325096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9025200, Project Item Line Number 0980, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9025300, Project Item Line Number 0990, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9027300, Project Item Line Number 1020, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028311, Project Item Line Number 1100, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028811, Project Item Line Number 1120, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9029100, Project Item Line Number 1150, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9029400, Project Item Line Number 1160, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9031241, Project Item Line Number 1210, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9031280, Project Item Line Number 1250, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9031281, Project Item Line Number 1255, Material Set 903128196, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9035011A, Project Item Line Number 5008, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4I3200, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6221001, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4I3200, Project Item	No Remark was entered by Engineer	schnod1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0550, Contract Line Item Number 0550, Item 8061017, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4I3200, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6205309, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4I3200, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161030, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4I3200, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6207002, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4I3200, Project Item Line Number 5005, Contract Line Item Number 5005, Item 6207001, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged

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

Vote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	e time the	Estimate w	as Gene	rated.		
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)
201218-C02	J4I3200	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,500.00	\$11,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,963.87	\$73,963.87
		0001	0030	2031000	CLASS A EXCAVATION	12,159.80	1,695.90	13,855.70	CUYD	12,093.90	\$12.45	\$150,569.06
		0001	0040	2035500	EMBANKMENT IN PLACE	4,835.40	976.70	5,812.10	CUYD	976.70	\$0.01	\$9.77
		0001	0050	2036000	COMPACTING EMBANKMENT	9,727.90	976.70	10,704.60	CUYD	9,295.10	\$0.01	\$92.95
		0001	0060	2063000	CLASS 3 EXCAVATION	1,492.00	16.00	1,508.00	CUYD	1,451.02	\$11.56	\$16,773.79
		0001	0070	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$7,796.68	\$15,593.36
		0001	0080	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	2.00	\$675.00	\$1,350.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,016.90	1,037.00	2,053.90	SQYD	1,465.60	\$17.85	\$26,160.96
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	26,081.00	0.00	26,081.00	SQYD	21,918.13	\$11.71	\$256,661.30
		0001	0110	3101002	GRAVEL (A)	65.00	0.00	65.00	TONS	65.00	\$81.11	\$5,272.15
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	634.30	0.00	634.30	TONS	627.31	\$130.00	\$81,550.30
		0001	0130	4071006	TACK COAT - POLYMER MODIFIED	640.00	0.00	640.00	GAL	0.00	\$2.15	\$0.00
		0001	0140	6081010	CONCRETE CURB RAMP	67.50	0.00	67.50	SQYD	0.00	\$153.45	\$0.00
		0001	0150	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	0.00	\$21.00	\$0.00
		0001	0160	6083004	4 IN. CONCRETE MEDIAN STRIP	1,708.90	0.00	1,708.90	SQYD	0.00	\$33.05	\$0.00
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	147.80	0.00	147.80	SQYD	83.00	\$66.05	\$5,482.15
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,016.90	0.00	1,016.90	SQYD	428.60	\$67.90	\$29,101.94
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	1,252.00	0.00	1,252.00	SQYD	140.80	\$34.90	\$4,913.92
		0001	0200	6091052	CURB AND GUTTER TYPE B	5,461.00	0.00	5,461.00	LF	3,451.50	\$21.00	\$72,481.50
		0001	0210	6097000	ROCK LINING	60.00	0.00	60.00	CUYD	30.00	\$169.07	\$5,072.10
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	39.00	-39.00	0.00	EA	0.00	\$2,380.89	\$0.00
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	1.00	40.00	EA	23.00	\$235.27	\$5,411.21
		0001	0250	6161005	CONSTRUCTION SIGNS	1,115.00	96.00	1,211.00	SQFT	1,003.50	\$4.00	\$4,014.00
		0001	0260	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$30.00	\$60.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	25.00	175.00	EA	126.00	\$22.00	\$2,772.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	9.00	\$100.00	\$900.00
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	1.00	4.00	EA	3.00	\$4,500.00	\$13,500.00
		0001	0310	6169902	MISC.ADA COMPLIANT BARRICADES	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$300,000.00	\$150,000.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	399.00	0.00	399.00	LF	0.00	\$14.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	0.00	37.00	EA	0.00	\$200.00	\$0.00
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	54.00	0.00	54.00	EA	0.00	\$115.00	\$0.00
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,551.00	3,359.00	21,910.00	LF	7,272.00	\$1.15	\$8,362.80
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,712.00	1,248.00	11,960.00	LF	9,950.00	\$2.20	\$21,890.00
		0001	0410	6205440A	ARROW	33.00	0.00	33.00	EA	6.00	\$100.00	\$600.00
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,508.00	0.00	4,508.00	LF	0.00	\$0.15	\$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,024.00	0.00	13,024.00	LF	0.00	\$0.20	\$0.00

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

ote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	as Gene	rated.		
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)
201218-C02	J4I3200	0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	295.00	0.00	295.00	LF	0.00	\$0.50	\$0.00
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76.00	0.00	76.00	LF	0.00	\$3.00	\$0.00
		0001	0460	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	36.00	LF	0.00	\$3.00	\$0.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,390.50	0.00	6,390.50	SQYD	6,551.00	\$6.00	\$39,306.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$18,600.00	\$13,950.00
		0001	0490	7250312A	12 IN. PIPE GROUP B	3,155.40	99.30	3,254.70	LF	3,088.60	\$57.97	\$179,046.14
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	130.00	3.00	133.00	FT	133.00	\$1,178.11	\$156,688.63
		0001	0510	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	5.00	\$470.15	\$2,350.75
		0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	\$1,500.00	\$0.00
		0001	0530	8061006	ALTERNATE DITCH CHECK	170.00	0.00	170.00	LF	92.00	\$8.50	\$782.00
		0001	0540	8061007A	CURB INLET CHECK	39.00	0.00	39.00	EA	0.00	\$70.00	\$0.00
		0001	0550	8061017	TEMPORARY SEEDING AND MULCHING	2.00	0.00	2.00	ACRE	2.50	\$1,100.00	\$2,750.00
		0001	0560	8061019	SILT FENCE	4,879.30	0.00	4,879.30	LF	4,695.00	\$1.30	\$6,103.50
		0001	0570	8064131	TYPE 1A EROSION CONTROL BLANKET	153.00	0.00	153.00	SQYD	0.00	\$2.00	\$0.00
		0003	0590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	22,516.00	0.00	22,516.00	SQYD	16,792.00	\$59.18	\$993,750.56
		0005	0610	5021340	TYPE A2 SHOULDER	4,457.00	0.00	4,457.00	SQYD	3,313.71	\$39.64	\$131,355.46
		0010	0620	6061060	MGS GUARDRAIL	2,375.00	0.00	2,375.00	LF	462.50	\$19.25	\$8,903.12
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	550.00	0.00	550.00	LF	512.50	\$21.75	\$11,146.88
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$2,450.00	\$4,900.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	3.00	\$2,350.00	\$7,050.00
		0010	0660	6066640	GUARDRAIL DELINEATOR, WHITE	24.00	0.00	24.00	EA	0.00	\$25.00	\$0.00
		0010	0670	6066641A	GUARDRAIL DELINEATOR, YELLOW	24.00	0.00	24.00	EA	0.00	\$25.00	\$0.00
		0020	0680	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	0.00	\$1,571.00	\$0.00
		0020	0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	0.00	\$621.00	\$0.00
		0020	0700	9011311	LUMINAIRE, LED-A	6.00	2.00	8.00	EA	0.00	\$625.00	\$0.00
		0020	0710	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	0.00	\$713.00	\$0.00
		0020	0720	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,841.00	\$0.00
		0020	0730	9013003		4,554.00	0.00	4,554.00	LF	3,480.00	\$8.50	\$29,580.00
		0020	0740	9013004		7.00	0.00	7.00	LF	0.00	\$31.00	\$0.00
		0020	0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	543.00	0.00	543.00	LF	279.00	\$18.60	\$5,189.40
		0020	0760	9016110	PULL BOX, PREFORMED CLASS 1 CABLE, 2 AWG 1 CONDUCTOR	25.00	0.00	25.00 50.00	EA LF	0.00	\$961.00 \$5.00	\$12,493.00
		0020	0780	9017008	CABLE, 2 AWG 1 CONDUCTOR	17,889.00	0.00	17.889.00	LF	0.00	\$1.30	\$0.00
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	560.00	385.00	945.00	LF	0.00	\$1.60	\$0.00
		0020	0800	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	0.00	\$4.70	\$0.00
		0020	0810	9017208	WIRE, 8 AWG, BARE NEUTRAL	8.945.00	0.00	8,945.00	LF	0.00	\$1.20	\$0.00
		0020	0820	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	4.00	\$1,042.00	\$4,168.00
		0020	0830	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$5,636.00	\$0.00
		0020	0835	9019901	LIGHTING AND SIGNALS MISC.PEDESTRIAN WALKWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$80,079.00	\$0.00
		0020	0835	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$663.00	\$0.00
		0030	0840	9020211	SIGNAL HEAD, TYPE 15 SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,095.00	\$0.00
		0030	0850	9020214	SIGNAL HEAD, TYPE 38	24.00	0.00	24.00	EA	12.00	\$931.00	\$0.00
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	1.00	\$1,186.00	\$1,186.00
		0030	0880	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,411.00	\$2,822.00
		0000				2.00	0.00	2.00		2.00	+ .,	<i><i><i>v</i>₂,<i>v</i>₂2.00</i></i>



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

Vote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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 repor generated date)
J4I3200	0030	0890	9020833	SH-FLAT SHEET - SIGNAL SIGN	22.50	0.00	22.50	SQFT	0.00	\$74.00	\$0.0
	0030	0900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	0.00	\$34.00	\$0.0
	0030	0910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	0.00	7.00	EA	0.00	\$986.00	\$0.0
	0030	0920	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	2.00	EA	0.00	\$7,808.00	\$0.0
	0030	0930	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	2.00	EA	0.00	\$10,238.00	\$0.0
	0030	0940	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	-1.00	0.00	EA	0.00	\$6,683.00	\$0.0
	0030	0950	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	-1.00	0.00	EA	0.00	\$8,685.00	\$0.0
	0030	0960	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	-1.00	0.00	EA	0.00	\$9,100.00	\$0.0
	0030	0970	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	4.00	-3.00	1.00	EA	1.00	\$10,232.00	\$10,232.0
	0030	0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	344.00	0.00	344.00	LF	306.00	\$18.70	\$5,722.2
	0030	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	275.00	0.00	275.00	LF	230.00	\$17.10	\$3,933.0
	0030	1000	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	213.00	0.00	213.00	LF	0.00	\$18.60	\$0.0
	0030	1010	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	8.00	0.00	8.00	LF	0.00	\$24.00	\$0.0
	0030	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	572.00	0.00	572.00	LF	312.00	\$20.10	\$6,271.2
	0030	1030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	83.00	0.00	83.00	LF	0.00	\$21.00	\$0.0
	0030	1040	9027506	CONDUIT, 4 IN., EXTERNAL ON STRUCTURE	383.00	-383.00	0.00	LF	0.00	\$37.00	\$0.0
	0030	1050	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	71.00	0.00	71.00	LF	0.00	\$3.00	\$0.0
	0030	1060	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	4,197.00	0.00	4,197.00	LF	0.00	\$1.10	\$0.
	0030	1070	9028302	CABLE, 12 AWG 2 CONDUCTOR	4,085.00	0.00	4,085.00	LF	0.00	\$2.10	\$0.
	0030	1080	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,761.00	0.00	2,761.00	LF	0.00	\$1.50	\$0.
	0030	1090	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,760.00	0.00	2,760.00	LF	0.00	\$1.60	\$0.
	0030	1100	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,358.00	0.00	13,358.00	LF	3,935.00	\$2.10	\$8,263.
	0030	1110	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	470.00	0.00	470.00	LF	0.00	\$13.30	\$0.
	0030	1120	9028811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	3.00	\$1,463.00	\$4,389.
	0030	1130	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$1,967.00	\$0.
	0030	1140	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$3,977.00	\$0.
	0030	1150	9029100	BASE, CONCRETE	28.90	1.93	30.83	CUYD	20.55	\$1,769.00	\$36,352.
	0030	1160	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.50	\$44,792.00	\$22,396.
	0030	1170	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	0.00	\$1,042.00	\$0.
	0030	1180	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE, INSTALLED	6.00	0.00	6.00	EA	0.00	\$5,155.00	\$0.
	0030	1190	9109902	MISC.POWER OVER ETHERNET	5,014.00	0.00	5,014.00	EA	495.00	\$2.20	\$1,089.
	0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	7.02	4.58	11.60	CUYD	2.47	\$1,249.29	\$3,085.
	0040	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	57.00	-17.00	40.00	EA	4.00	\$250.00	\$1,000.
	0040	1220	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	29.00	0.00	29.00	EA	0.00	\$35.00	\$0.
	0040	1230	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	13.00	0.00	13.00	EA	0.00	\$35.00	\$0.
		1240	9031270A	2 IN. PSST POST - 12 GA.	456.30	-456.30	0.00	LF	0.00	\$12.50	\$0.
	0040	1245	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	117.00	-117.00	0.00	LF	0.00	\$50.00	\$0.
		1250	9031280	2.5 IN. PSST POST - 12 GA.	216.10	0.00	216.10	LF	103.20	\$15.00	\$1,548.
		1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	27.00	\$50.00	\$1,350.
	0040	1260	9035004A		415.20	-415.20	0.00	SQFT	0.00	\$25.00	\$0.
		1270	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	-74.00	0.00	SQFT	0.00	\$27.50	\$0.
	0070	1280	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	400.00	0.00	400.00	SQYD	400.00	\$230.15	\$92,060.
	0070	1290	6079903	MISC.{(22IN) ORNAMENTAL PEDESTRIAL FENCE	330.00	0.00	330.00	LF	0.00	\$130.00	\$0.
	0070	1300	6079903	(STRUCTURES)} MISC.{(40IN) ORNAMENTAL PEDESTRIAN FENCE	344.00	0.00	344.00	LF	0.00	\$160.00	\$0.0
		1310	7034610	(STRUCTURAL)}	369.00	0.00	369.00	LF	0.00	\$273.50	\$0.0
		J413200 0030 J413201 0030 I 0040 I 0040 I 0040 I 0040 I	JA13200JO00300089000300090000300092000300092000300093000300090000300090000300090000300090000300090000300090000300090000300090000300090000300100000300100000300100000300100000300100000300100000300110000300110000300110000300110000300110000300110000300110000300110000300110000300110000300110000300110000300110000300110000300120000300120000300120000300120000400120000400120000400120000400120000400120000400120000400120000400120000400120000400120000400120000400120000400120000400120000400120000400120000400120000400	JA13200JOSOSOJA13200OOIOOOOOOOOIOOOOOOOOIOOOOOOOOIOOOOOOOOIOOIOOOOOOIOOIOOOOOOIOOIOOOOOOIOOIOOOOOOIOOIOOOOOOIOOIOOOO <td>J4320000000020830SI-PLAT SHEET - SIGNAL SIGN1930000000020830SIGNAL SIGN, MOUNTING HARDWARE19300002000201400021120POST, TYPE CL, 30 FT, ARN OR 9.1 M ARM193000920002140POST, TYPE CL, 30 FT, ARN OR 9.1 M ARM193000920002140POST, TYPE CL, 30 FT, ARN OR 9.1 M ARM1930009400022320POST, TYPE CL, 40 FT, ARM OR 9.1 M ARM1930009400922320POST, TYPE CL, 40 FT, ARM OR 1.2.2 M ARM1930109500922320POST, TYPE CL, 40 FT, ARM OR 1.3.7 M ARM1930209600922320CONDUIT, 3 IN, TRENCH WTH TRACER WIRE1930309600922300CONDUIT, 3 IN, TRENCH WTH TRACER WIRE1930319000925400CONDUIT, 3 IN, TRENCH WTH TRACER WIRE1930419000925400CONDUIT, 3 IN, TRENCH WTH TRACER WIRE193051901092300CONDUT, 3 IN, UBHEDIA WTH TRACER WIRE1930419020922300CONDUT, 3 IN, UBHEDIA WTH TRACER WIRE193051902092310CABLE, 12 AWG 2 CONDUCTOR193041902092310CABLE, 12 AWG 2 CONDUCTOR193051928CABLE, 16 AWG 2 CONDUCTOR193041120092310CABLE, 16 AWG 2 CONDUCTOR193051120092310CABLE, 16 AWG 2 CONDUCTOR193041120092310CABLE, 16 AWG 2 CONDUCTOR193051120092310CABLE, 16 AWG 2 CONDUCTOR193051120092310CABLE, 16 AWG 2 CONDUCTOR<td>IdealIdealIdealIdealIdealIdealIdealIdealIdeal1,413200000000000003</td><td>NH320NoteNumber of the set of th</td><td>NH Print Number of the second se</td><td>NH320NH320NH4 AT SMEET-SIGNAL SIGNNL</td><td>Note Order Order Order Order Order Order Order 1000 6000 90008 90008 90008 90008 9000</td><td>Image Image <th< td=""></th<></td></td>	J4320000000020830SI-PLAT SHEET - SIGNAL SIGN1930000000020830SIGNAL SIGN, MOUNTING HARDWARE19300002000201400021120POST, TYPE CL, 30 FT, ARN OR 9.1 M ARM193000920002140POST, TYPE CL, 30 FT, ARN OR 9.1 M ARM193000920002140POST, TYPE CL, 30 FT, ARN OR 9.1 M ARM1930009400022320POST, TYPE CL, 40 FT, ARM OR 9.1 M ARM1930009400922320POST, TYPE CL, 40 FT, ARM OR 1.2.2 M ARM1930109500922320POST, TYPE CL, 40 FT, ARM OR 1.3.7 M ARM1930209600922320CONDUIT, 3 IN, TRENCH WTH TRACER WIRE1930309600922300CONDUIT, 3 IN, TRENCH WTH TRACER WIRE1930319000925400CONDUIT, 3 IN, TRENCH WTH TRACER WIRE1930419000925400CONDUIT, 3 IN, TRENCH WTH TRACER WIRE193051901092300CONDUT, 3 IN, UBHEDIA WTH TRACER WIRE1930419020922300CONDUT, 3 IN, UBHEDIA WTH TRACER WIRE193051902092310CABLE, 12 AWG 2 CONDUCTOR193041902092310CABLE, 12 AWG 2 CONDUCTOR193051928CABLE, 16 AWG 2 CONDUCTOR193041120092310CABLE, 16 AWG 2 CONDUCTOR193051120092310CABLE, 16 AWG 2 CONDUCTOR193041120092310CABLE, 16 AWG 2 CONDUCTOR193051120092310CABLE, 16 AWG 2 CONDUCTOR193051120092310CABLE, 16 AWG 2 CONDUCTOR <td>IdealIdealIdealIdealIdealIdealIdealIdealIdeal1,413200000000000003</td> <td>NH320NoteNumber of the set of th</td> <td>NH Print Number of the second se</td> <td>NH320NH320NH4 AT SMEET-SIGNAL SIGNNL</td> <td>Note Order Order Order Order Order Order Order 1000 6000 90008 90008 90008 90008 9000</td> <td>Image Image <th< td=""></th<></td>	IdealIdealIdealIdealIdealIdealIdealIdealIdeal1,413200000000000003	NH320NoteNumber of the set of th	NH Print Number of the second se	NH320NH320NH4 AT SMEET-SIGNAL SIGNNL	Note Order Order Order Order Order Order Order 1000 6000 90008 90008 90008 90008 9000	Image Image <th< td=""></th<>

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	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)
01218-C02	J4I3200	0070	1320	7034620	FORM LINERS	113.00	0.00	113.00	SQYD	0.00	\$192.57	\$0.00
		0070	1330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$21,974.00	\$0.00
		0030	5001	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	0.00	\$18,586.05	\$0.00
		0020	5002	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	0.00	3.00	3.00	EA	2.00	\$13,286.70	\$26,573.40
		0001	5003	4039905	MISC.7" HMA	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$69.96	\$72,548.52
		0001	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$16.93	\$17,556.41
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	3,355.00	3,355.00	LF	6,661.00	\$0.63	\$4,196.43
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	2.00	2.00	EA	6.00	\$54.60	\$327.60
		0001	5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	32.00	32.00	LF	128.00	\$10.08	\$1,290.24
		0040	5008	9035011A	ST-STRUCTURAL	0.00	374.00	374.00	SQFT	86.00	\$29.27	\$2,517.22
		0040	5009	9031210	STRUCTURAL STEEL POSTS	0.00	2,640.00	2,640.00	LB	277.20	\$7.19	\$1,993.07
		0040	5010	9031280	2.5 IN. PSST POST - 12 GA.	0.00	397.40	397.40	LF	0.00	\$21.79	\$0.00
		0040	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	105.00	105.00	LF	0.00	\$62.16	\$0.00
		0040	5012	9039902	MISC.SIGN RELOCATION	0.00	60.00	60.00	EA	6.00	\$246.75	\$1,480.50
		0001	5013	7259902	MISC.Existing CMP Extension	0.00	1.00	1.00	EA	1.00	\$3,626.78	\$3,626.78
		0001	5014	2039901	MISC.Misc. Additional Ditch Grading	0.00	1.00	1.00	LS	1.00	\$22,687.67	\$22,687.67
	Project .	J4I3200 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,943,743.01
1218-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$2,943,743.01



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: J4I3200

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	8/9/21	8/16/21	627.31	TONS	Intersection of Prairie View and 92 Highway.	0		0		
0470	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/9/21	8/16/21	6,551.00	SQYD	Prairie View Road and 92 Highway Intersection.	0		0		Brian Wood with Superior Bowen reported quantity 8/9.
0590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	8/4/21	8/16/21	118.00	SQYD	EB Route 92 tie in from mainline to bridge approach slab.	105+91.75		106+36.08		
0610	5021340	TYPE A2 SHOULDER	8/4/21	8/16/21	800.00	SQYD	Ramp 4 outside 8' shoulder	0+00		9+00		
0730	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	8/9/21	8/16/21	230.00	LF	SL Controller to Power Pole	0		0		
0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	8/9/21	8/16/21	183.00	LF	PB5 to PBE1 and PB5 to PBD1	0		0		
0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	8/9/21	8/16/21	306.00	LF	PV to Ramp 4	0		0		
0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/9/21	8/16/21	230.00	LF	Signal PS to Power Pole	0		0		
	mation t ta Availal	pelow this line are details for Construction Signals	gns (if a	applicabl	<u>e).</u>							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0030	CLASS A EXCAVATION	Price FUEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2	Apr 16, 2021	SYSTEM	\$183.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$605.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$70.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$813.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,672.33	
			Price FUEL - 1	Total				\$1,672.33	
	0030 -	Total						\$1,672.33	
	0040	EMBANKMENT IN PLACE	Material		2	Apr 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$9.77)	
					3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$9.77)	
					4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$9.77)	
					5	Jun 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$9.77)	
					6	Jun 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$9.77)	
					7	Jul 1, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$9.77)	
					8	Jul 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$9.77)	
					9	Aug 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$9.77)	
					10	Aug 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$9.77)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$184.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$184.60	
			Price FUEL - 1	Total				\$184.60	
	0040 -	Total						\$184.60	
	0050	COMPACTING	Material		2	Apr 16,	SYSTEM	\$9.77	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
J4I3200	0050	EMBANKMENT	Material			2021			Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$9.77)	
					3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$9.77)	
					4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$9.77)	
					5	Jun 2, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$14.77)	
					6	Jun 17, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$14.77)	
					7	Jul 1, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$14.77)	
					8	Jul 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$92.95)	
					9	Aug 2, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$92.95)	
					10	Aug 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$92.95)	
				- Total				\$0.00	
	0050 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 16, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$18,510.45)	
					3	May 3, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$18,510.45)	
					4	May 17, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$18,510.45)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item	OVRN	2	Apr 16,	schnod1	(\$360.41)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3200	0090	TYPE 5 AGGREGATE	Adjustment	OVRN		2021												
		FOR BASE			7	Jul 1, 2021	schnod1	\$360.41	Overrrun Adjustment to offset money held on estimate No. 0002.									
				OVRN - Tota	al			\$0.00										
			Other Item Ad	ljustment - To	tal			\$0.00										
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$360.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					2	Apr 16, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.									
					3	May 3, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).									
					3	May 3, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.									
					4	May 17, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).									
					4	May 17, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$84.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					5	Jun 2, 2021	SYSTEM	\$45.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$129.00										
			Price FUEL - Total					\$129.00										
	0090 -	Total						\$129.00										
	0100	AGGREGATE FOR BASE (6 IN.	Material		4	May 17, 2021	SYSTEM	\$168,112.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
		THICK)										4	May 17, 2021	SYSTEM	(\$168,112.62)			
													5	Jun 2, 2021	SYSTEM	\$179,131.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$179,131.73)										
					6	Jun 17, 2021	SYSTEM	\$132,291.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Jun 17, 2021	SYSTEM	(\$132,291.73)										
									7	Jul 1, 2021	SYSTEM	\$132,291.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	7	Jul 1, 2021	SYSTEM	(\$132,291.73)									
					8	Jul 16, 2021	SYSTEM	\$138,123.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
							8	8	Jul 16, 2021	SYSTEM	(\$138,123.31)							
					9	Aug 2, 2021	SYSTEM	\$209,821.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					9 10	9	Aug 2, 2021	SYSTEM	(\$209,821.30)									
															10	Aug 16, 2021	SYSTEM	\$186,401.30



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	0100	TYPE 5 AGGREGATE	Material		10	Aug 16, 2021	SYSTEM	(\$186,401.30)	
		FOR BASE (6 IN. THICK)		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,311.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$151.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$83.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 2, 2021	SYSTEM	\$1,028.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,574.50	
			Price FUEL -	lotal				\$3,574.50	
	0100 -	Total						\$3,574.50	
	0110	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$5,272.15)	
					9	Aug 2, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$5,272.15)	
					10	Aug 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$5,272.15)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0110 -	Total						\$0.00	
	0120	ASPHALTIC CONCRETE	Other Item	ACAD	40				
		MIXTURE PG	Adjustment			Aug 16, 2021	schnod1	\$2,798.66	Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highw
				ACAD - Tot	al		schnod1	\$2,798.66 \$2,798.66 \$2,798.66	Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highw
		MIXTURE PG	Adjustment	ACAD - Tot	al		SYSTEM	\$2,798.66	Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highw Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG	Adjustment Other Item Ad	ACAD - Tot	al •tal	2021 Aug 16,		\$2,798.66 \$2,798.66	
		MIXTURE PG	Adjustment Other Item Ad	ACAD - Tot justment - To - Total	al •tal	2021 Aug 16,		\$2,798.66 \$2,798.66 \$1,686.96	
	0120 -	MIXTURE PG 76-22 (SP1	Adjustment Other Item Ad Price FUEL	ACAD - Tot justment - To - Total	al •tal	2021 Aug 16,		\$2,798.66 \$2,798.66 \$1,686.96 \$1,686.96	
	0120 - 0170	MIXTURE PG 76-22 (SP1	Adjustment Other Item Ad Price FUEL	ACAD - Tot justment - To - Total	al •tal	2021 Aug 16,		\$2,798.66 \$2,798.66 \$1,686.96 \$1,686.96 \$1,686.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment
		MIXTURE PG 76-22 (SP1 Total 6 IN. CONCRETE	Adjustment Other Item Ad Price FUEL -	ACAD - Tot justment - To - Total	al tal 10	2021 Aug 16, 2021	SYSTEM	\$2,798.66 \$2,798.66 \$1,686.96 \$1,686.96 \$1,686.96 \$4,485.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
I		MIXTURE PG 76-22 (SP1 Total 6 IN. CONCRETE	Adjustment Other Item Ad Price FUEL -	ACAD - Tot justment - To - Total	al tal 10 7	2021 Aug 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM	\$2,798.66 \$2,798.66 \$1,686.96 \$1,686.96 \$1,686.96 \$4,485.62 \$5,482.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
I		MIXTURE PG 76-22 (SP1 Total 6 IN. CONCRETE	Adjustment Other Item Ad Price FUEL -	ACAD - Tot justment - To - Total	at tal 10 7 7	2021 Aug 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$2,798.66 \$2,798.66 \$1,686.96 \$1,686.96 \$1,686.96 \$4,485.62 \$5,482.15 (\$5,482.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
I		MIXTURE PG 76-22 (SP1 Total 6 IN. CONCRETE	Adjustment Other Item Ad Price FUEL -	ACAD - Tot justment - To - Total	al tal 10 7 7 8	2021 Aug 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,798.66 \$2,798.66 \$1,686.96 \$1,686.96 \$4,485.62 \$5,482.15 (\$5,482.15) \$5,482.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
I		MIXTURE PG 76-22 (SP1 Total 6 IN. CONCRETE	Adjustment Other Item Ad Price FUEL -	ACAD - Tot justment - To - Total	al tal 10 7 7 8 8	2021 Aug 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,798.66 \$2,798.66 \$1,686.96 \$1,686.96 \$4,485.62 \$5,482.15 (\$5,482.15) \$5,482.15 (\$5,482.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
I		MIXTURE PG 76-22 (SP1 Total 6 IN. CONCRETE	Adjustment Other Item Ad Price FUEL -	ACAD - Tot justment - To - Total	al tal 10 7 7 8 8 8 9	2021 Aug 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,798.66 \$2,798.66 \$1,686.96 \$1,686.96 \$4,485.62 \$5,482.15 (\$5,482.15) \$5,482.15 (\$5,482.15) \$5,482.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
200	0170	6 IN.	Material	- Total				\$0.00			
		CONCRETE MEDIAN STRIP	Material - Tota	al				\$0.00			
	0170 -	Total						\$0.00			
	0180	PAVED APPROACH, 8 IN.	Material		5	Jun 2, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					5	Jun 2, 2021	SYSTEM	(\$29,101.94)			
					6	Jun 17, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					6	Jun 17, 2021	SYSTEM	(\$29,101.94)			
					7	Jul 1, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$29,101.94)			
					8	Jul 16, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$29,101.94)			
										2021 Estimate Item Adjustment (0007) due to user sch	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
							9	Aug 2, 2021	SYSTEM	(\$29,101.94)	
								10	Aug 16, 2021	SYSTEM	\$29,101.94
					10	Aug 16, 2021	SYSTEM	(\$29,101.94)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
			Price FUEL		5	Jun 2, 2021	SYSTEM	\$180.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$180.01			
								\$100.01			
			Price FUEL -	Total				\$180.01			
	0180 -	Total	Price FUEL -	Total							
	0180 - 0190	Total CONCRETE SIDEWALK, 4 IN.		Total	9	Aug 2, 2021	SYSTEM	\$180.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.		
		CONCRETE		Total	9 9		SYSTEM	\$180.01 \$180.01	Estimate Item Adjustment (0008) due to user schnod1 overridding Paymen		
		CONCRETE		Total		2021 Aug 2,		\$180.01 \$180.01 \$4,913.92	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
		CONCRETE		Total	9	2021 Aug 2, 2021 Aug 16,	SYSTEM	\$180.01 \$180.01 \$4,913.92 (\$4,913.92)	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment		
		CONCRETE	Material	- Total	9	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$180.01 \$180.01 \$4,913.92 (\$4,913.92) \$4,913.92	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment		
	0190	CONCRETE SIDEWALK, 4 IN.		- Total	9	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$180.01 \$180.01 \$4,913.92 (\$4,913.92) \$4,913.92 (\$4,913.92)	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment		
		CONCRETE SIDEWALK, 4 IN.	Material	- Total	9	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$180.01 \$180.01 \$4,913.92 (\$4,913.92) \$4,913.92 (\$4,913.92) (\$4,913.92) \$0.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Paymen Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Paymen		
	0190	CONCRETE SIDEWALK, 4 IN.	Material Material - Tota	- Total	9	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$180.01 \$180.01 \$4,913.92 (\$4,913.92) \$4,913.92 (\$4,913.92) (\$4,913.92) \$0.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
	0190	CONCRETE SIDEWALK, 4 IN. Total CURB AND	Material Material - Tota	- Total	9 10 10	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$180.01 \$180.01 \$4,913.92 (\$4,913.92) \$4,913.92 (\$4,913.92) (\$4,913.92) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
	0190	CONCRETE SIDEWALK, 4 IN. Total CURB AND	Material Material - Tota	- Total	9 10 10 5	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$180.01 \$180.01 \$4,913.92 (\$4,913.92) \$4,913.92 (\$4,913.92) \$0.00 \$0.00 \$0.00 \$22,344.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	0200	CURB AND GUTTER TYPE B	Material		7	Jul 1, 2021	SYSTEM	\$63,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Paymen Estimate Exception 37 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$63,556.50)	
					8	Jul 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payme Estimate Exception 39 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$72,481.50)	
					9	Aug 2, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$72,481.50)	
					10	Aug 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$72,481.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0200 -	Total						\$0.00	
	0210	ROCK LINING	Material		8	Jul 16, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payme Estimate Exception 44 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$5,072.10)	
					9	Aug 2, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payme Estimate Exception 45 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$5,072.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0210 -	Total						\$0.00	
1	0280	TYPE III MOVEABLE	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$300.00)	Withholding -\$300.00 for contract overrun/material discrepancy.
		BARRICADE			9	Aug 3, 2021	schnod1	\$300.00	Manual negative adjustment from estimate 0008 paid for now.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payme Estimate Exception 63 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$300.00)	
					9	Aug 2, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$300.00)	
			Overrun - Tota	al				(\$300.00)	
	0280 -	Total						(\$300.00)	
	0390	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	May 3, 2021	SYSTEM	\$5,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
		, ווע.,			3	May 3, 2021	SYSTEM	(\$5,421.10)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	
	0390 -	TUIdi							



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре		Duto	2)			
J4I3200	0400	MARKING TAPE	Material						Estimate Exception 5 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$14,044.80)		
				- Total		1		\$0.00		
			Material - Tota	ıl				\$0.00		
	0400 -	Total						\$0.00		
	0410	TEMPORARY NON- REMOVABLE	Material		3	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		TAPE LT/RT ARROW			3	May 3, 2021	SYSTEM	(\$600.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0410 -	Total						\$0.00		
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	t l	Overrun		Aug 16, 2021	schnod1	(\$963.00)	Overrun on estimate No. 0010.	
					10	Aug 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$963.00)		
				Overrun - T	otal			(\$963.00)		
			Overrun - Tota	al				(\$963.00)		
		Total						(\$963.00)		
	0530	ALTERNATE DITCH CHECK		Material		2	Apr 16, 2021	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$510.00)		
				- Total				\$0.00		
			Material - Tota	al 🛛				\$0.00		
		Total						\$0.00		
	0550	TEMPORARY SEEDING AND MULCHING	Material		8	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$2,200.00)		
					9	Aug 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$2,750.00)		
					10	Aug 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$2,750.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
			Material - Tota Other Item Adjustment	OVRN	9	Aug 3, 2021	schnod1	\$0.00 (\$550.00)	Withholding -\$550 for contract overrun/material discrepancy.	
			Other Item				schnod1		Withholding -\$550 for contract overrun/material discrepancy.	
			Other Item	OVRN OVRN - Tot	al		schnod1	(\$550.00)	Withholding -\$550 for contract overrun/material discrepancy.	
			Other Item Adjustment	OVRN OVRN - Tot	al •tal		schnod1 SYSTEM	(\$550.00) (\$550.00)	Withholding -\$550 for contract overrun/material discrepancy. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.	
			Other Item Adjustment Other Item Ad	OVRN OVRN - Tot justment - To	al •tal	2021 Aug 2,		(\$550.00) (\$550.00) (\$550.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 2.500;	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3200	0550	TEMPORARY SEEDING AND MULCHING	Overrun	Overrun	10	Aug 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
	0550 -	Total						(\$550.00)															
	0560	SILT FENCE	Material		2	Apr 16, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					2	Apr 16, 2021	SYSTEM	(\$3,906.50)															
					3	May 3, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					3	May 3, 2021	SYSTEM	(\$3,906.50)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0560 -	Total						\$0.00															
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-	Material		4	May 17, 2021	SYSTEM	\$331,064.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
		REINF,			4	May 17, 2021	SYSTEM	(\$331,064.76)															
														5	Jun 2, 2021	SYSTEM	\$601,422.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
																			5	Jun 2, 2021	SYSTEM	(\$601,422.08)	
																		6	Jun 17, 2021	SYSTEM	\$664,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
										6	Jun 17, 2021	SYSTEM	(\$664,685.50)										
						7	Jul 1, 2021	SYSTEM	\$664,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					7	Jul 1, 2021	SYSTEM	(\$664,685.50)															
					8	Jul 16, 2021	SYSTEM	\$718,184.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					8	Jul 16, 2021	SYSTEM	(\$718,184.22)															
								g	9	Aug 2, 2021	SYSTEM	\$986,767.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$986,767.32)															
								10	10	Aug 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
													10	Aug 16, 2021	SYSTEM	(\$993,750.56)							
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,819.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					5	Jun 2, 2021	SYSTEM	\$2,302.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					6	Jun 17, 2021	SYSTEM	\$546.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					8	Jul 16, 2021	SYSTEM	\$475.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														



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J43200 0950 CONCRETE P12 IN NON- REINF, 12 I		Remarks	mount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project											
REINF, Image: Control imag	d is FUEL	Reference Item Price Adjustment Index Adjustment Type applied is I	2,385.39	SYSTEM		9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Price FUEL		0590	413200											
Price FUELL-Total 50,97,77 S1,97,77 0610 TOTA Material M	d is FUEL	Reference Item Price Adjustment Index Adjustment Type applied is I	\$68.82	SYSTEM		10																
0530 - Total 93,597,77 91,597,77 0610 TYPE A2, SHOULDER Material May 17, 2021 SYSTEM \$10,338,11 This adjustment offsets the original system-generated Material Peter Estimate Exception 13 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$24,715,94 This adjustment offsets the original system-generated Material Peter Estimate Exception 12 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM \$24,715,94 This adjustment offsets the original system-generated Material Peter Estimate Exception 12 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM \$75,938,74 This adjustment offsets the original system-generated Material Peter Estimate Exception 11 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$75,938,74 This adjustment offsets the original system-generated Material Peter Estimate Exception 11 on the current Payment Estimate. 8 Jul 1, 2021 SYSTEM \$75,938,74 This adjustment offsets the original system-generated Material Peter Estimate Exception 11 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$75,938,74 This adjustment offsets the original system-generated Material Peter Estimate Exception 11 on the current Payment Estimate. 8 Jul 16, 2021 </td <td></td> <td></td> <td>8,597.77</td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td></td>			8,597.77				- Total															
O610 TYPE A2 SHOULDER Material 4 May 17, 2021 SYSTEM \$10,33.8.11 This adjustment offsets the original system-generated Material Pe- Estimate Exception 13 on the current Payment Estimate. 4 May 17, 2021 SYSTEM \$10,33.8.11 This adjustment (0010) due to use schood 1 overnidding Estimate Exception 13 on the current Payment Estimate. 5 Jun 2, 2021 SYSTEM \$24,715.94 Fhis adjustment (0010) due to user schood 1 overnidding Estimate Exception 12 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM \$24,715.94 Fhis adjustment offsets the original system-generated Material Pe- Estimate Exception 12 on the current Payment Estimate. 6 Jun 1, 2021 SYSTEM \$75,938.74 This adjustment offsets the original system-generated Material Pe- Estimate Exception 11 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$75,938.74 This adjustment (01010) due to user schood 1 overnidding Estimate Exception 11 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$77,643.26 Fhis adjustment (01010) due to user schood 1 overnidding Estimate Exception 11 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$77,643.26 Fhis adjustment offsets the original system-generated Material Pe Estimat			8,597.77				Total	Price FUEL - 1														
SHOULDER SHOULDER 2021 2021 SHOULDER Estimate Item Adjustment (0019) due to user schnod 1 overridding Estimate Exception 13 on the current Payment Estimate. 4 May 17, 2021 SYSTEM (\$10,338,11)			8,597.77						- Total	0590 -												
Provide 2021 Value 2, 2021 SYSTEM \$24,715.94 Estimate liem Adjustment (0012) due to user woodw(1) overridding Estimate Exception 12 on the current Payment Estimate. 5 Jun 2, 2021 SYSTEM \$24,715.94 This adjustment (0012) due to user woodw(1) overridding Estimate Exception 12 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$75,938.74 This adjustment offsets the original system-generated Material Pazzation 11 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM \$75,938.74 This adjustment offsets the original system-generated Material Pazzation 11 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$75,938.74 This adjustment (0010) due to user schood overridding Estimate Exception 11 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$75,938.74 This adjustment (0010) due to user schood overridding Estimate Exception 11 on the current Payment Estimate. 8 Jul 16. SYSTEM \$76,432.80 This adjustment offsets the original system-generated Material Pazzation 2001 9 Aug 2, 2021 SYSTEM \$99,643.40 Estimate Exception 9 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$131,355.46 Estimate		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user schnod1 overridding Pa Estimate Exception 13 on the current Payment Estimate.),338.11	SYSTEM		4		Material		0610												
6 Jun 2, 2021 SYSTEM (\$24,715.94) 6 Jun 17, 2021 SYSTEM \$75,938.74 This adjustment offsets the original system-generated Material Pe Estimate Exception 12 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM \$75,938.74 This adjustment offsets the original system-generated Material Pe Estimate Exception 11 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM \$75,938.74 This adjustment offsets the original system-generated Material Pe Estimate Exception 11 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$75,938.74 This adjustment offsets the original system-generated Material Pe Estimate Item Adjustment (0010) due to user schood overridding Estimate Exception 11 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$75,938.74 This adjustment offsets the original system-generated Material Pe Estimate Item Adjustment (0015) due to user schood overridding Estimate Exception 11 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$77,643.26 This adjustment (0016) due to user schood overridding Estimate Item Adjustment (0016) due to user schood overridding Estimate Item Adjustment (0016) due to user schood overridding Estimate Exception 3 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$99,643.46 This adjustment offsets the original system-generated Material Pe Estimate Item Adjus			0,338.11)	SYSTEM		4																
Image: Second		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0012) due to user woodwj1 overridding P Estimate Exception 12 on the current Payment Estimate.	4,715.94	SYSTEM		5																
Image: Second			4,715.94)	SYSTEM		5																
Vertice 2021 Current V Structure 7 Juli 1, 2021 SYSTEM \$75,938.74 This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate. 7 Juli 1, 2021 SYSTEM \$77,643.26 This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate. 8 Juli 16, 2021 SYSTEM \$977,643.26 This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate. 8 Juli 16, 2021 SYSTEM \$99,643.46 This adjustment offsets the original system-generated Material Pa Estimate Exception 9 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$99,643.46 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0015) due to user schood 1 overridding Estimate Exception 9 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$99,643.46 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0015) due to user schood 1 overridding Estimate Exception 9 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$131,355.46 Entimate Item Adjustment (0015) due to user schood 1 overridding Estimate Exception 9 on the current Payment Estimate. 10 Aug 16, 2021		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0008) due to user schnod1 overridding Pa Estimate Exception 11 on the current Payment Estimate.	5,938.74	SYSTEM		6																
0610 Construction 8 Jul 1, SYSTEM (\$7,938.74) 0620 MGS Construction 8 Jul 1, SYSTEM (\$7,938.74) 0610 Total SYSTEM \$77,643.26 This adjustment offsets the original system-generated Material Pacitimate Item Adjustment (0016) due to user schood 1 overridding Estimate Exception 11 on the current Payment Estimate. 8 Jul 16, SYSTEM \$77,643.26 This adjustment offsets the original system-generated Material Pacitimate Item Adjustment (0016) due to user schood 1 overridding Estimate Exception 11 on the current Payment Estimate. 9 Aug 2, SYSTEM \$99,643.46 This adjustment offsets the original system-generated Material Pacitimate. 9 Aug 2, SYSTEM \$99,643.46 Estimate Item Adjustment (0016) due to user schood 1 overridding Estimate Exception 9 on the current Payment Estimate. 9 Aug 2, SYSTEM \$99,643.46 This adjustment offsets the original system-generated Material Pacitimate. 10 Aug 6, SYSTEM \$131,355.46 Estimate Item Adjustment (0015) due to user schood 1 overridding Estimate Exception 9 on the current Payment Estimate. 0620 MGS Construction 8 Jul 16, SYSTEM \$6,57,46.30 Payment Estimate Item Adjustment generate			5,938.74)	SYSTEM		6																
0610 - Total 02021 0		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user schnod1 overridding Pa Estimate Exception 11 on the current Payment Estimate.	5,938.74	SYSTEM		7																
Image: Second			5,938.74)	SYSTEM		7																
0610 - Total 2021 0	Payment ing Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0015) due to user schnod1 overridding Pa Estimate Exception 11 on the current Payment Estimate.	7,643.26	SYSTEM		8																
Vertical - Total 2021 SYSTEM (\$99,643.46) 9 Aug 2, 2021 SYSTEM (\$99,643.46) 10 Aug 16, 2021 SYSTEM \$131,355.46 10 Aug 16, SYSTEM \$10.00 \$10.00 10 Aug 16, SYSTEM \$10.00 \$10.			7,643.26)	SYSTEM		8																
0610 - Total 0201 0 0 10 Aug 16, 2021 SYSTEM \$131,355.46 This adjustment offsets the original system-generated Material Patient and patient of the system dependence of th		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0016) due to user schnod1 overridding Pa Estimate Exception 9 on the current Payment Estimate.	9,643.46	SYSTEM		9																
0610 - Total Material - Total 2021 SYSTEM \$\$0.00 Estimate Item Adjustment (0015) due to user schnod 1 overridding Estimate Exception 9 on the current Payment Estimate. 0610 - Total • Total \$\$0.00 \$\$0.00 0620 MGS Construction 8 Jul 16, SYSTEM \$\$\$57,76.30 Payment Estimate Item Adjustment generated Stockpile Transact			9,643.46)	SYSTEM		9																
Offor Material - Total 2021 \$0.00 0610 - Total \$0.00 \$0.00 0620 MGS Construction 8 Jul 16, SYSTEM \$\$5,746.30) Payment Estimate Item Adjustment generated Stockpile Transact		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0015) due to user schnod1 overridding Pa Estimate Exception 9 on the current Payment Estimate.	1,355.46	SYSTEM		10																
Material - Total \$0.00 0610 - Total \$0.00 0620 MGS Construction 8 Jul 16, SYSTEM (\$5,746.30) Payment Estimate Item Adjustment generated Stockpile Transact			1,355.46)	SYSTEM		10																
0610 - Total \$0.00 0620 MGS Construction 8 Jul 16, SYSTEM (\$5,746.30) Payment Estimate Item Adjustment generated Stockpile Transact			\$0.00				- Total															
0620 MGS Construction 8 Jul 16, SYSTEM (\$5,746.30) Payment Estimate Item Adjustment generated Stockpile Transact			\$0.00				al	Material - Tota														
			\$0.00						- Total	0610 -												
	action	Payment Estimate Item Adjustment generated Stockpile Transaction	5,746.30)	SYSTEM	Jul 16, 2021	8		Construction Stockpile	MGS GUARDRAIL	0620												
- Total (\$5,746.30)			5,746.30)				- Total															
Construction Stockpile - Total (\$5,746.30)			5,746.30)			otal	Stockpile - To	Construction														
Stockpile 2021	action	Payment Estimate Item Adjustment generated Stockpile Transaction	9,508.00	SYSTEM		1		Stockpile														
- Total \$29,508.00			9,508.00				- Total	STMI														
Construction Stockpile STMI - Total \$29,508.00			9,508.00				Construction															
		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0017) due to user schnod1 overridding Pa Estimate Exception 22 on the current Payment Estimate.	3,903.12	SYSTEM		8																
8 Jul 16, SYSTEM (\$8,903.12) 2021			3,903.12)	SYSTEM		8																
		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0017) due to user schnod1 overridding Pa Estimate Exception 19 on the current Payment Estimate.	3,903.12	SYSTEM		9																
9 Aug 2, SYSTEM (\$8,903.12)			3,903.12)	SYSTEM		9																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3200	0620	MGS GUARDRAIL	Material		10	Aug 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					10	Aug 16, 2021	SYSTEM	(\$8,903.12)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
	0620 -	Total						\$23,761.70										
	0630	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$7,349.25)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		FT 3 IN		- Total				(\$7,349.25)										
			Construction	Stockpile - To	otal			(\$7,349.25)										
			Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$7,887.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			51111	- Total				\$7,887.00										
			Construction	Stockpile ST	/II - Total			\$7,887.00										
			Material		8	Jul 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
							8	Jul 16, 2021	SYSTEM	(\$11,146.88)								
														9	Aug 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
								9	Aug 2, 2021	SYSTEM	(\$11,146.88)							
					10	Aug 16, 2021	SYSTEM	(\$11,146.88)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0630 -	Total			_			\$537.75										
	0640	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		CURB)		- Total				(\$3,212.00)										
			Construction \$	Stockpile - To	otal			(\$3,212.00)										
			Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			5 mil	- Total				\$6,424.00										
			Construction	Stockpile ST	/II - Total			\$6,424.00										
			Material		7	Jul 1, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					7	Jul 1, 2021	SYSTEM	(\$4,900.00)										
								8	Jul 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
										8	Jul 16, 2021	SYSTEM	(\$4,900.00)					
													9	Aug 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$4,900.00)										
							10	Aug 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					10	Aug 16, 2021	SYSTEM	(\$4,900.00)										
									2021									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	0640	MGS BRIDGE APP. TRANS	Material	- Total				\$0.00						
		SEC (REG/NO CURB)	Material - Tota	I				\$0.00						
	0640 -	Total						\$3,212.00						
	0650	TYPE A CRASHWORTHY	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		END TERMINAL (MASH)		- Total				(\$4,728.00)						
			Construction	Stockpile - To	otal			(\$4,728.00)						
			Construction Stockpile		1	Apr 2, 2021	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$7,880.00						
			Construction	Stockpile STI	VII - Total			\$7,880.00						
			Material		7	Jul 1, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$7,050.00)						
					8	Jul 16, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$7,050.00)						
					9	Aug 2, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$7,050.00)						
										10	Aug 16, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$7,050.00)						
				- Total				\$0.00						
	0650 -	Total	Material - Tota	1				\$0.00 \$3,152.00						
	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Jun 17, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					6	Jun 17, 2021	SYSTEM	(\$27,625.00)						
					7	Jul 1, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$27,625.00)						
					8	Jul 16, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$27,625.00)						
					9	Aug 2, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$27,625.00)						
					10	Aug 16, 2021	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$29,580.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0730 -	Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Jun 17, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$1,785.60)	
					7	Jul 1, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,785.60)	
					8	Jul 16, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,785.60)	
					9	Aug 2, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,785.60)	
					10	Aug 16, 2021	SYSTEM	\$5,189.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$5,189.40)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0750 -	Total						\$0.00	
	0760	PULL BOX, PREFORMED CLASS 1	Material		6	Jun 17, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$12,493.00)	
					7	Jul 1, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$12,493.00)	
					8	Jul 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$12,493.00)	
					9	Aug 2, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$12,493.00)	
					10	Aug 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$12,493.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0760 -							\$0.00	
	0820	POLE FOUNDATION (30 FT. OR 9.0 M	Material		6	Jun 17, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$4,168.00)	
					7	Jul 1, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Jul 1,	SYSTEM	(\$4,168.00)	



000 0000 POUNDATION POUND P		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 PT. OR 9.0 M 90 PT. OR 9.0 M 91 PT. OR	200	0820		Material			2021			
						8		SYSTEM	\$4,168.00	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
$ V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V$						8		SYSTEM	(\$4,168.00)	
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0620 - Total 90.00 SiGNAL HEAD, TYPE 38, Neterial - Total 9 Aug 2, 2021					- Total				\$0.00	
0660 SIGNAL HEAD TYPE 38 Material				Material - Tota	al				\$0.00	
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						9	Aug 2, 2021	SYSTEM	(\$10,232.00)	



Aug 18, 2021

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2021 2021 Estimate Item Adjustment (0029) due to user schnod1 ov Estimate Exception 63 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$6,271.20) 10 Aug 16, 2021 SYSTEM \$6,271.20 This adjustment (0030) due to user schnod1 ov Estimate Item Adjustm	
2021 2021 10 Aug 16, 2021 SYSTEM \$6,271.20 This adjustment offsets the original system-generated Mi Estimate Item Adjustment (0030) due to user schnod to user	
2021 Estimate Item Adjustment (0030) due to user schnod1 ov	
10 Aug 16, SYSTEM (\$6,271.20) 2021	
- Total \$0.00	
Material - Total \$0.00	
1020 - Total \$0.00	
1100 CABLE, 16 AWG 7 CONDUCTOR Material 9 Aug 2, 2021 SYSTEM \$8,263.50 This adjustment offsets the original system-generated Mission of Estimate Item Adjustment (0030) due to user schnod 1 or Estimate Exception 64 on the current Payment Estimate.	
9 Aug 2, 2021 SYSTEM (\$8,263.50)	
10Aug 16, 2021SYSTEM sets\$8,263.50This adjustment offsets the original system-generated Mi Estimate Item Adjustment (0031) due to user schnod1 ov Estimate Exception 63 on the current Payment Estimate.	
10 Aug 16, SYSTEM (\$8,263.50)	
- Total \$0.00	



Aug 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1100	CABLE, 16 AWG 7 CONDUCTOR	Material - Tota					\$0.00	
	1100 -	Total						\$0.00	
	1120	PULL BOX, PREFORMED CLASS 2	Material		6	Jun 17, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$4,389.00)	
					7	Jul 1, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,389.00)	
					8	Jul 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$4,389.00)	
					9	Aug 2, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,389.00)	
					10	Aug 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$4,389.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1120 -	Total						\$0.00	
	1150	BASE, CONCRETE	Material		4	May 17, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$21,758.70)	
					5	Jun 2, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$21,758.70)	
					6	Jun 17, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$36,352.95)	
					7	Jul 1, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$36,352.95)	
					8	Jul 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$36,352.95)	
					9	Aug 2, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$36,352.95)	
					10	Aug 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$36,352.95)	



Aug 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3200	1150	BASE, CONCRETE	Material	- Total	,			\$0.00													
			Material - Tota	al				\$0.00													
	1150 -	Total						\$0.00													
	1160	TEMPORARY TRAFFIC SIGNALS	Material		9	Aug 2, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					9	Aug 2, 2021	SYSTEM	(\$22,396.00)													
					10	Aug 16, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$22,396.00)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	1160 -	Total						\$0.00													
	1200	CONCRETE FOOTINGS, EMBEDDED	S,		8	Jul 16, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					8	Jul 16, 2021	SYSTEM	(\$3,085.75)													
									9	Aug 2, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
										9	Aug 2, 2021	SYSTEM	(\$3,085.75)								
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	1200 -	Total						\$0.00													
	1210	BREAKAWAY ASSEMBLY (PERFORATED	/) -		8	Jul 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
		SQUARE STEEL TUBE)													8	Jul 16, 2021	SYSTEM	(\$1,000.00)			
							9	Aug 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$1,000.00)													
													10	Aug 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	(\$1,000.00)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	1210 -	Total						\$0.00													
	1250	2.5 IN. PSST POST - 12 GA.	Material		8	Jul 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
								8	Jul 16, 2021	SYSTEM	(\$1,548.00)										
																			9	Aug 2, 2021	SYSTEM
							9	Aug 2, 2021	SYSTEM	(\$1,548.00)											
					10	Aug 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$1,548.00)													
						- Total		-		\$0.00											



Aug 18, 2021

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13200	1250	2.5 IN. PSST POST - 12 GA.	Material - Tota	1				\$0.00	
	1250 -	Total						\$0.00	
	1255	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Jul 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,350.00)	
					9	Aug 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,350.00)	
					10	Aug 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1255 -	Total						\$0.00	
	1280	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		5	Jun 2, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		KUAD)			5	Jun 2, 2021	SYSTEM	(\$43,035.75)	
					6	Jun 17, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$43,035.75)	
					7	Jul 1, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$43,035.75)	
					8	Jul 16, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$43,035.75)	
					9	Aug 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$92,060.00)	
					10	Aug 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$92,060.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	1280 - ¹ 1290	Total MISC. FENCING	Construction Stockpile STMI					\$0.00	
					8	Jul 16, 2021	SYSTEM	\$16,658.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,658.32	
	1000		Construction	Stockpile STI	STMI - Total			\$16,658.32	
	1290 -		Construct		0	101.40	OVOTEN	\$16,658.32	Deument Estimate Item Adjustment version to de la la la la la
	1300	MISC. FENCING	Construction Stockpile STMI	T	8	Jul 16, 2021	SYSTEM	\$22,209.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,209.94	
			Construction Stockpile STMI - Total					\$22,209.94	



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941300 9317 Atol V 922.019.4 922.019.4 902 POT ALLOGR Market Atol Aug.2 2VETA 326.32.4 Translutational conjunct splates approach distribution of program 9130 Pot Prof. Aug.2 VETA 326.32.4 Translutational conjunct splates approach distribution of program 914 Pot Prof. Aug.2 VETA 326.32.4 Translutational conjunct splates approach distribution of program 914 Pot Prof. Aug.2 VETA 326.37.40 Translutational conjunct splates approach distribution of program 903 Fordat Construct Total splates and program Aug.2 Total splates approach distribution of program 903 Fordat Operation Aug.2 Total splates approach distribution of program Aug.2 Total splates approach distribution of program Aug.2 903 Fordat Operation Aug.2 Splates approach Aug.2 Splates Aug.2 Splates Aug.2 Splates Aug.2 Splates Aug.2 Splates Aug.2 Splates Splates	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 FF ARM 08 PF ARM 08 PF ARM 08 Patholic PF ARM 08 Patholic PF ARM 08 9 A292 2 VTEB (20,57.44) Patholic Provide Pr	J4I3200	1300 -	Total						\$22,209.94	
		5002	50 FT. ARM OR	Material		9		SYSTEM	\$26,573.40	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
Image: space of the						9		SYSTEM	(\$26,573.40)	
Image: state in the						10		SYSTEM	\$26,573.40	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
Notes Varial - Total Solution Solution 502 - Total ACAD A </td <td></td> <td rowspan="3"></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$26,573.40)</td> <td></td>						10		SYSTEM	(\$26,573.40)	
5002 - Total MSE Other Item Adjustment ACAD 4 Jun 17, 4 schmd1 5006 AC Adjustment for 1.037 SQ Yards - Shoofy - 4/1921 - BP1 600 MSE Other Item Adjustment / Total FUEL 7 Jul 1 schmd1 \$55033 AC Adjustment for 1.037 SQ Yards - Shoofy - 4/1921 - BP1 7 Jul 1 schmd1 \$55033 AC Adjustment for 1.037 SQ Yards - Shoofy - 4/1921 2221 7 Jul 1 schmd1 \$178,44 BF-1cl Adjustment for 1.037 SQ Yards - Shoofy - 4/1921 2221 7 Jul 1 schmd1 \$178,44 BF-1cl Adjustment for 1.037 SQ Yards - Shoofy - 4/1921 7 Jul 1 schmd1 \$178,44 BF-1cl Adjustment for 1.037 SQ Yards - Shoofy - 4/1921 7 Jul 1 schmd1 \$178,44 BF-1cl Adjustment for 1.037 SQ Yards - Shoofy - 4/1921 7 Verter Verter Yes Yes Yes 7 Verter Verter Yes Yes Yes 7 Verter Verter Yes Yes Yes 7 Verter					- Total				\$0.00	
503 MISC Other Hem Againerie ACAD 6 2017 atmod 5008.0 AC Adjustment for 1,037 SQ Yands - Shedly - 4/1921 - BEBase ACAD - Total				Material - Total					\$0.00	
Algebrein Remove 		5002 -	Total						\$0.00	
$ \begin{array}{ $		5003	MISC.		ACAD	6		schnod1	\$208.60	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BP1
FUE T Jd 1 schnodi SSS62 BB - Fuel Adjustment for 10,037 SQ Yards - Shoody - 4/19/21 FUEL - Total -						6		schnod1	\$559.93	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase
$ \left \begin{array}{c c c c } & c c & c$					ACAD - Tota	al			\$768.53	
V V L L C STREN BP-1 - Fuel Adjustment for 10.037 SQ Yards - Shoolly - 4/1921 FUEL - Total FUEL - Total FUEL - Total 5178.4 BP-1 - Fuel Adjustment for 10.037 SQ Yards - Shoolly - 4/1921 5003 - Total Other tem Adjustment - Total V N Aug 2, SYSEN 62.082.70 5005 - Total Overrun - Total V V Aug 2, SYSEN 62.082.70 6005 - Total Overrun - Total V V Aug 2, SYSEN 62.082.70 6005 - Total Overrun - Total V V Aug 2, SYSEN 62.082.70 6005 - Total Overrun - Total V Aug 2, SYSEN 62.082.70 6005 - Total Overrun - Total Aug 2, SYSEN 62.082.70 7 Aug 2, SYSEN Str858.0 Manual negative adjustment form estimate 0008 paid for now. 8 OVEN - Total V Str858.0 Str858.0 Manual negative adjustment form estimate 0008 paid for now. 9 Aug 2, SYSEN Str858.0 Tris adjustment offset the orginal system-generated Overrun Payment Estimate Exception Str0 to euror Aprinet Deveload Payment Estimate Exception Color to teuror Aprinet Deveload Payment Estimate Exception Color to teuror Aprinet Deveload Payment Estimate Exception 400 (findon-2ero).					FUEL	7		schnod1		BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21
Other Item Adjustment - Total 51,484.29 5003 - Total Overnun 0 Aug.2, 2021 SYSTEM (\$2,082.78) 5005 PALMARYING NARYING REMOVAL Overnun - Total 0 Aug.2, 2021 SYSTEM (\$2,082.78) 5006 Overnun - Total 0 Vernun - Total (\$2,082.78) 0 5006 Total 0 Overnun - Total (\$2,082.78) 0 5006 Total Overnun - Total (\$2,082.78) 0 0 5006 Total Overnun - Total (\$2,082.78) 0 0 5006 Total Overnun - Total (\$2,082.78) 0 0 6005 Total Overnun - Total Schnodt (\$163.80) Withholding -\$163.00 for contract overnu/material discrepancy. 8 Jul 16, SVSTEM \$163.80 Manual negative adjustment from estimate 0008 paid for now. 0 Overnu - Total Jul 16, SVSTEM \$163.80 Manual negative adjustment from this item on all previous payment estimate. 0 Jul 20,2 SVSTEM						7	Jul 1,	schnod1	\$178.94	BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21
5003 - Total Overrun Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 5005 - Total					FUEL - Tota	I			\$715.76	
5005 PAVEMENT NARKING REMOVAL Overrun Notarial Overrun Total Overrun Substration Substration Substration Overrun - Total Verrun - Total Verrun - Total Verrun - Substration Substrati									\$1,484.29	
NARKING REMOVAL Normal Overnum - Total Overnum - Total Overnum - Total (\$2,082.78) 5005 - Total Overnum - Total 0VRN - Total \$2,082.78) Marking Status Marking Status Marking Status OVERN - Total \$2,082.78) 5006 - Total OVERN - Total 0VRN - Total \$2,002.78) Marking Status Marking Status Marking Status Marking Status Marking Status		5003 -	Total						\$1,484.29	
REMOVAL Overrun - Total (\$2,082,78) 5005 - Total Overrun - Total (\$2,082,78) 5008 PARKING REMOVAL (SYMBOLS) OVERN - Total 8 Jul 46, 2021 schnodt (\$163,80) Withholding -\$163,00 for contract overrun/material discrepancy. 5008 PARKING REMOVAL (SYMBOLS) OVERN - Total 0 Aug 3, 2021 schnodt \$163,80 Manual negative adjustment from estimate 0008 paid for now. 0 OVERN - Total OVERN - Total 50.00 Total substment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user schnod I overridding Payment Estimate Item Adjustment (0033) due to user schnod I overridding Payment Estimate Exception 65 on the current Payment Estimate. 5006 - Total Overrun - Total \$VSTEM (\$163,80) Overrun - Total (\$163,80) Averaget Price Adjustment (0033) due to user schnod I overridding Payment Estimate Exception 65 on the current Payment Estimate. 5006 - Total Overrun - Total (\$163,80) Averaget Price Adjustment (0037) due to user schnod I overridding Payment Estimate Item Adjustment (0037) due to user schnod I overridding Payment Estimate Item Adjustment (0037) due to user schnod I overridding Payment Estimate Item Adjustment (0037) due to user schnod I overridding Payment Estimate Item Adjustment (0037) due to user schnod I overridding Payment Estimate Item Adjustment (00237) due to user schnod I overri		5005	MARKING	Overrun	Overrun	9		SYSTEM	(\$2,082.78)	
(\$2082.78)\$005 - TotalCVerun - Total(\$2.082.78)\$005 - Total 0 <td< td=""><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>(\$2,082.78)</td><td></td></td<>					Overrun - T	otal			(\$2,082.78)	
5005 - Total (\$2,092.78) 5006 MARKING REMOVAL (SYMBOLS) Adjustment Adjustment OVRN Adjustment 8 Jul 16, 2021 schnod1 (\$163.80) Withholding -\$163.00 for contract overnu/material discrepancy. VMRN L SymBoLS OVRN Total 0 Aug 3, 2021 schnod1 \$163.80 Manual negative adjustment from estimate 0008 paid for now. OVRN - Total OVRN Total 50.00 50.00 50.00 50.00 Overnn Overnn 8 Jul 16, 2021 SYSTEM \$163.80 This adjustment offsets the original system-generated Overnn Payment Estimate Item Adjustment (0038) due to user schnood overridding Payment Estimate Item Adjustment (0038) due to user schnood overridding Payment Estimate Item Adjustment (0038) due to user schnood overridding Payment Estimate Item Adjustment (0038) due to user schnood overridding Payment Estimate Item Adjustment from this Item on all previous payment estimates of 0.00000' is applied (if non-zero). 5006 - Total Overrun - Total (\$218.40) 6006 - Total Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnood overridding Payment Estimate Item Adjustment (0037) due to user schnood overridding Payment Estimate Item Adjustament (0054) due to user schnood overridding Payment Estimate										
SOR PAVEMENT NARKING REMOVAL (SYMBOLS) Other Item Adjustment (SYMBOLS) OVRN 8 Jul 16, 2021 schnodt (\$163.80) Mitholding-\$163.00 for contract overrun/material discrepancy. OVRN Total • 9 Aug 3, 2021 schnodt \$163.80) Manual negative adjustment from estimate 0008 paid for now. OVEN Total • 50.00 • <td></td> <td>5005 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		5005 -	Total							
REMOVAL (SYMBLS) Image: Marcine and Symbols Image: Marcine and Symbols 0VRN - Total 0VRN - Total 0VRN - Total 0.00			PAVEMENT MARKING REMOVAL		OVRN	8		schnod1		Withholding -\$163.00 for contract overrun/material discrepancy.
OVRN - Total S0.00 Other Item Adjustment - Total 50.00 Overrun Overrun B Jul 16, 2021 SVSTEM \$163.80 Flia adjustment offsets the original system-generated Overrun Payment Estimate. B Jul 16, 2021 SVSTEM \$(163.80) Estimate Item Adjustment (0038) due to user schnod 1 overridding Payment Estimate. B Jul 16, 2021 SVSTEM \$(\$163.80) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 9 Aug 2, 2021 SVSTEM \$(\$163.80) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 0 Overrun - Total (\$218.40) (\$218.40) 5006 - Total 5007 TelmOVRARY REMOVABLE MATERIAL State Total SVSTEM \$433.44 This adjustment offsets the original system-generated Material Payment Estimate. 5007 TelmOVRARY REMOVABLE MARING TAPE, 24 IN. B Jul 16, SYSTEM \$433.44 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jul 16, SYSTEM \$1,200.24 Status tem Adjustment Offsets the original system-generated Material Payment Estimate. 9<						9	Aug 3,	schnod1	\$163.80	Manual negative adjustment from estimate 0008 paid for now.
Other Iden Adjustment - Total \$0.00 Overrun Overrun 8 2021 \$VSTEM \$163.80 This adjustment (0038) due to user schood1 overridding Payment Estimate Item Adjustment (0038) due to user schood1 overridding Payment Estimate Item Adjustment (0038) due to user schood1 overridding Payment Estimate Item Adjustment (0038) due to user schood1 overridding Payment 8 Jul 16, 2021 \$YSTEM \$(\$163.80) Averaged Price Adjustment from this item on all previous payment estimate. 9 Aug 2, 2021 \$YSTEM \$(\$163.80) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero). 0 Overrun - Total (\$218.40) (\$218.40) 5006 - Total Overrun - Total \$221 \$YSTEM \$433.44 5007 TEMPORARY REMOVABLE MARKING TAPE. 24 IN. Material Payment REMOVABLE MARKING TAPE. 24 IN. \$4 Jul 16, 2021 \$YSTEM \$433.44 9 Aug 2, 2021 \$YSTEM \$(\$433.44) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schood1 overridding Payment Estimate Item Adjustment (0042) due to user schood1 overridding Payment Estimate Item Adjustment (0042) due to user schood1 overridding Payment Estimate Item Adjustment (0042) due to user schood1 overridding Payment Estimate Item Adju									\$0.00	
Overrun Overrun 8 Jul 16, 2021 SYSTEM \$163.80 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$(\$163.80) Averaged Price Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$(\$163.80) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero). 0 Overrun - Total (\$218.40) (\$218.40) 0 Overrun - Total (\$218.40) (\$218.40) 5006 - Total (\$218.40) (\$218.40) (\$218.40) 5007 TEMPORARY REMOVABLE ARKING TAPE 24 IN. 8 Jul 16, 2021 SYSTEM \$433.44 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 5007 TEMPORARY REMOVABLE 24 IN. 8 Jul 16, 2021 SYSTEM \$433.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9										
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						9		SYSTEM	(\$1,290.24)	
						10	Aug 16,	SYSTEM	\$1,290.24	



Aug 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material						Estimate Exception 43 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,290.24)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN		Jul 16, 2021	schnod1	(\$110.88)	Withholding -\$110.88 for contract overrun/material discrepancy.
					9	Aug 3, 2021	schnod1	(\$856.80)	Withholding for contract overrun/material discrepancy.
				OVRN - Tota				(\$967.68)	
			Other Item Adjustment - Total					(\$967.68)	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$110.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00.
					8	Jul 16, 2021	SYSTEM	(\$110.88)	
					9	Aug 2, 2021	SYSTEM	(\$110.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$856.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.
					9	Aug 2, 2021	SYSTEM	\$110.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.
					9	Aug 2, 2021	SYSTEM	(\$856.80)	
					10	Aug 16, 2021	SYSTEM	(\$967.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$967.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.
				Overrun - Total al				\$0.00	
			Overrun - Tota					\$0.00	
		Total						(\$967.68)	
	5008	STRUCTURAL	Material		8	Jul 16, 2021	SYSTEM	(\$2,517.22)	
					9	Aug 2, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,517.22)	
					10	Aug 16, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,517.22)	
				- Total				(\$2,517.22)	
			Material - Tota	d				(\$2,517.22)	
			MaterialCredit		9	Aug 2, 2021	SYSTEM	\$2,517.22	
				- Total				\$2,517.22	
			MaterialCredit - Total					\$2,517.22	
	5008 -	Total						\$0.00	
J4I3200 -	Total							\$84,757.97	
Overall -	Total							\$84,757.97	