

Progress	Estimate	Contract I	D 211015-C05					Original Contract	\$2,205,533.07	
8	Number	Prime Contracto	Leavenworth I		Equipment	Start 202 oment Pay Period Sep End 202		Amount Net Change Order Amount Current Contract Amount	(\$6,321.28) \$2,199,211.75	
Approval Date									By User	
October 3, 2022			Ger	erated and A	Approved (and	should be considered	ed Draft) at the Pr	oject Office Level by	schwaj	
October 3, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
October 4, 2022				Reviewed and Approved at the Central Office Controllers Office Level by						
Original Con	npletion Da	te	Current Completi	on Date Actual Completion Date			% of Cu	rrent Contract Amoun	t Complete	
Novembe	er 1, 2022		November 1, 2	022 75.67%						
Co	ntract Infor	mational D	lates				Milestones			
Date Description	Origi Completi		Current Completion Date	Date [Description	Original Completion Date	Current Completion Da	Days Remaining o te Milestone	Charge	
Acceptance Date				58 at Ward		August 20, 2022	August 20, 202	2 Milestone Comple	Days te	
Awarded Date	November	., .	November 3,	Completion Date						
			2021	58 at Ward Time	l Calendar	August 9, 2022	August 16, 202	2 Milestone Comple	te	
Letting Date	October 15	5, 2021	October 15, 2021	TILLO						
Notice to	January 3,	2022	January 3, 2022							

Open to Traffic Date			
Work Began Date	June 1, 2022	June 1, 2022	
Contract Total Pa	ay For Estimate No.	8	

524,347.22 \$1,749,682.88
00 \$0.00
00 \$0.00
00 \$0.00
00 \$30,000.00
4,215.60 \$55,599.40
470,131.62 \$1,664,083.48
evious To Date
vious

Items Paid This Estimate Period

Proceed Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3273	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$102,955.000	0.25	\$25,738.75
	0030	2031000	CLASS A EXCAVATION	CUYD	\$26.500	2,000	\$53,000.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$2.000	132	\$264.00
	0050	2037075	COMPACTING IN CUT	STA	\$500.000	8.2	\$4,100.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$3.000	113	\$339.00
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	1,800	\$28,800.00
	0130	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$44.160	81	\$3,576.96
	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$465.000	4	\$1,860.00
	0420	6191000	PAVEMENT EDGE TREATMENT	LF	\$13.850	1,029	\$14,251.65
	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	14,000	\$980.00
	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	10,000	\$700.00
	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.3	\$1,500.00



		stimate Numbe	Prime	e Lea	015-C05 avenworth Ex npany, Inc.	cavating & Eq	uipment	Pay Period Start Pay Period End	2022	nber 16, nber 30,	Original Co Amount Net Chang Amount Current Co Amount	e Order	\$2,205,533.07 (\$6,321.28) \$2,199,211.79
Project Number			Item Code			Item Descript	ion		Unit	Unit Pri		rrent C lled Qty	urrent Installed Amount
J4S3273			250315A	15 IN. PIPE	GROUP B				LF	\$104		60.5	\$6,292.00
	066		7259903		GROUP B PI	PE			LF	\$64	750	26	\$1,683.50
	067	70 7	7269902	MISC.18 IN.	REINFORCE	ED PRECAST	FLARED E	ND SECTION	EA	\$1,650	.000	2	\$3,300.00
	070	00 7	7269903	MISC.15 IN.	CLASS IV R	EINFORCED	CONCRET	EPIPE	LF	\$80		54	\$4,320.0
	071	10 7	7269903	MISC.18 IN.	CLASS IV R	EINFORCED	CONCRET	E PIPE	LF	\$82	.000	86	\$7,052.0
	073		7311022			DROP INLET			FT	\$890		15	\$13,350.0
	076	60 7	7320015A	15 IN. OR A SECTION	LLOWED SU	IBSTITUTE G	ROUP B FL	ARED END	EA	\$1,130	.000	2	\$2,260.0
	081	10 7	7349903	MISC.4 IN.	FRENCH DR.	AIN			LF	\$332	.000	62	\$20,584.00
Project J	483273	- Total	l i										\$193,951.86
Overall -	Total												\$193,951.86
ontract A	djustme	ents Th	nis Estima	<u>te</u>									
Adj	Туре		Ente	ered By	С	omments		Time Units		Rate		A	mount
				System		alculated incer ustment basis '32200	was	13.04			\$2,300.00		\$30,000.0
Project	Line		h <mark>is Estima</mark> tem Descr	<u>ate</u>	Adjustment	Other Item		ted Damages or (Comments			Adjustmen		
Project				<u>ate</u>								Line Item Adjustmer Unit Price	it amount
Project Number	Line	It	tem Descr	<u>ate</u>	Adjustment	Other Item Adjustment			Adjustm	nent Index	Adjustmen	Adjustmer Unit Price	t amount
Project Number	Line No.	li CL	tem Descr LASS A EX	<mark>ate</mark> iption	Adjustment Type	Other Item Adjustment		Comments	Adjustm	nent Index	Adjustmen Quantity	Adjustmer Unit Price \$0.3	amount 4 \$680.0
Project Number	Line No. 0030	li CL C	tem Descr LASS A EX	ate iption XCAVATION	Adjustment Type Price	Other Item Adjustment	Ref This adj genera Adj	Comments	Adjustm e applie e origina ent Esti le to use ate Exce	nent Index d is FUEL al system- mate Item r schwaj2 ption 1 on	Adjustmen Quantity 2,000	Adjustmer Unit Price \$0.3 \$500.0	amount 4 \$680.0 2 (\$11,500.0
Project Number	Line No. 0030 0050	II CL C	tem Descr LASS A EX COMPACT COMPACT	ate iption XCAVATION ING IN CUT	Adjustment Type Price Material	Other Item Adjustment	Ref This adj genera Adj overriddin	Comments ference Item Price Adjustment Typ justment offsets th ited Material Paym ustment (0002) du ig Payment Estima	Adjustm e applie e origina ent Esti le to use ate Exce 'ayment Adjustm	al system- mate Item or schwaj2 ption 1 on Estimate.	Adjustmen Quantity 2,000	Adjustmer Unit Price \$0.3 \$500.0 \$500.0	4 \$680.0 0 (\$11,500.0 0 \$11,500.0
Project Number	Line No. 0030 0050 0050	II CL C C	tem Descr LASS A E2 COMPACT COMPACT E 5 AGGRE BASE (f E 5 AGGRE	ate iption XCAVATION TING IN CUT TING IN CUT	Adjustment Type Price Material Material	Other Item Adjustment	Ref This adj genera Adj overriddin	Comments ference Item Price Adjustment offsets th ted Material Paym ustment (0002) du g Payment Estima the current F ference Item Price	Adjustm e applie e origina ent Esti le to use ate Exce 'ayment Adjustm	al system- mate Item or schwaj2 ption 1 on Estimate.	Adjustmeni Quantity 2,000 -23 23	Adjustmer Unit Price \$0.3 \$500.0 \$500.0 \$500.0	amount 4 \$680.0 0 (\$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0
Project Number	Line No. 0030 0050 0050	II CL C C TYPE	tem Descr LASS A E2 COMPACT COMPACT 5 AGGRE BASE (6 BASE (6 5 AGGRE	Ate iption XCAVATION TING IN CUT TING IN CUT TING IN CUT EGATE FOR 3 IN. THICK) EGATE FOR	Adjustment Type Price Material Material	Other Item Adjustment	Ref This adj genera Adj overriddin Ref This adj genera Adj	Comments ference Item Price Adjustment offsets th ted Material Paym ustment (0002) du g Payment Estima the current F ference Item Price	Adjustm e applie he origina hent Esti le to use ate Exce ayment Adjustm e applie hent Esti he to use ate Exce	al system- mate Item r schwaj2 ption 1 on Estimate. al system- mate Item r schwaj2 ption 2 on	Adjustmeni Quantity 2,000 -23 23 1,800	Adjustmer Unit Price \$0.3 \$500.0 \$500.0 \$500.0 \$0.3 \$0.3	amount 4 \$680.00 0 (\$11,500.00 0 \$11,500.00 0 \$11,500.00 9 \$703.80 0 (\$6,064.83)
Project Number 4S3273	Line No. 20030 200500 200500000000	II CL C C TYPE	tem Descr LASS A E2 COMPACT COMPACT E 5 AGGRE BASE (6 BASE (6 BASE (6	EGATE FOR 5 IN. THICK) EGATE FOR 6 IN. THICK) EGATE FOR	Adjustment Type Price Material Material Price Material	Other Item Adjustment	Ref This adj genera Adj overriddin Ref This adj genera Adj	Comments ference Item Price Adjustment Typ justment offsets th ted Material Paym ustment (0002) du ig Payment Estima the current F ference Item Price Adjustment Typ justment offsets th ted Material Paym ustment (0004) du g Payment Estima	Adjustm e applie he origina hent Esti le to use ate Exce ayment Adjustm e applie hent Esti he to use ate Exce	al system- mate Item r schwaj2 ption 1 on Estimate. al system- mate Item r schwaj2 ption 2 on	Adjustmen Quantity 2,000 -23 23 23 1,800 -379.052	Adjustmer Unit Price \$0.3 \$500.0 \$500.0 \$500.0 \$0.3 \$16.0 \$16.0	amount 4 \$680.0 0 (\$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0
Project Number 4S3273	Line No. 20030 200500 200500000000	II CL C C TYPE	tem Descr LASS A E2 COMPACT COMPACT E 5 AGGRE BASE (6 E 5 AGGRE BASE (6 BASE (6	ate iption XCAVATION TING IN CUT TING IN CUT TING IN CUT EGATE FOR 6 IN. THICK) EGATE FOR 6 IN. THICK)	Adjustment Type Price Material Material Price Material	Other Item Adjustment	Ref This adj genera Adj overriddin Ref This adj genera Adj overriddin	Comments ference Item Price Adjustment Typ justment offsets th ted Material Paym ustment (0002) du ig Payment Estima the current F ference Item Price Adjustment Typ justment offsets th ted Material Paym ustment (0004) du g Payment Estima	Adjustm e applie ae origina ient Esti ie to use ate Exce Payment Adjustm e applie e origina ient Esti ie to use ate Exce Payment e origina ient Esti ie to use ate Exce	al system- mate Item r schwaj2 ption 1 on Estimate. al system- mate Item r schwaj2 ption 2 on Estimate. al system- mate Item r schwaj2 ption 3 on	Adjustmeni Quantity 2,000 -23 23 1,800 -379.052 379.052	Adjustmer Unit Price \$0.3 \$500.0 \$500.0 \$0.3 \$0.3 \$16.0 \$16.0 \$16.0	amount 4 \$680.0 0 (\$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$10,004.8 0 \$10,004.8 0 \$10,004.8 0 \$10,004.8 0 \$10,004.8
Project Number I4S3273	Line No. () 0030 () 0050 () 0050 () 0100 () 0100 () 0100 () 0150 ()	II CL C C TYPE TYPE	tem Descr LASS A E2 COMPACT COMPACT E 5 AGGRE BASE (6 E 5 AGGRE BASE (6) E	ate iption KCAVATION CAVATION ING IN CUT TING IN CUT TING IN CUT COT COT COT COT COT COT COT CO	Adjustment Type Price Material Material Material Material	Other Item Adjustment	Ref This adj genera Adj overriddin Ref This adj genera Adj overriddin	Comments ference Item Price Adjustment Typ justment offsets th ted Material Paym ustment (0002) du g Payment Estima the current F ference Item Price Adjustment Typ justment offsets th ted Material Paym ustment (0004) du g Payment Estima the current F	Adjustm e applie ae origina ient Esti ie to use ate Exce Payment Adjustm e applie e origina ient Esti ie to use ate Exce Payment e origina ient Esti ie to use ate Exce	al system- mate Item r schwaj2 ption 1 on Estimate. al system- mate Item r schwaj2 ption 2 on Estimate. al system- mate Item r schwaj2 ption 3 on	Adjustmeni Quantity 2,000 -23 23 1,800 -379.052 379.052 379.052	Adjustmer Unit Price \$0.3 \$500.0 \$500.0 \$0.3 \$16.0 \$16.0 \$16.0 \$2.5 \$2.5	amount 4 \$680.0 0 (\$11,500.0 0 \$11,500.0 0 \$11,500.0 0 \$703.8 0 (\$6,064.8 0 \$6,064.8 0 \$7,005.0 0 \$7,005.0



Pro	ogress 8	Estimate Number	Contract ID Prime Contractor	211015-C0 Leavenwort Company, I	h Exe	cavating & Eq	uipment	Pay Period Start Pay Period End	September 16, 2022 September 30, 2022	Original Con Amount Net Change Amount Current Cor Amount	Order (\$2,205,533.07 \$6,321.28) \$2,199,211.79
roject imber	Line No.	Item	Description	Adjustr Typ		Other Item Adjustment Type		Comments	3	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
53273								the current F	Payment Estimate.			
	0200		MI	SC. Mat	erial					-416	\$134.75	(\$56,056.00
	0200		MI	SC. Mat	erial		generate Adju	ed Material Payn stment (0007) du ng Payment Estir	ne original system- nent Estimate Item ue to user schwaj2 mate Exception 11 Payment Estimate.	416	\$134.75	\$56,056.00
	0210		GRAL CURB (6 ND UNDER) TY		erial					-236	\$23.10	(\$5,451.60
	0210		GRAL CURB (6 ND UNDER) אר		erial		generate Adju	ed Material Payn stment (0008) du ng Payment Estir	ne original system- nent Estimate Item ue to user schwaj2 nate Exception 12 Payment Estimate.	236	\$23.10	\$5,451.60
	0250		MI	SC. Mat	erial					-333	\$28.25	(\$9,407.25
	0250		SC. Mat	erial		generate Adju	ed Material Payn stment (0009) du ng Payment Estii	ne original system- nent Estimate Item ue to user schwaj2 nate Exception 13 Payment Estimate.	333	\$28.25	\$9,407.25	
	0270	GRA PLATE 15		erial					-1	\$2,475.00	(\$2,475.00	
	0270	PLATE	TE AND BEAR 524 MM X 914 M	OR	erial		generate Adju	ed Material Payn stment (0010) du ng Payment Estir	ne original system- nent Estimate Item ue to user schwaj2 mate Exception 14 Payment Estimate.	1	\$2,475.00	\$2,475.00
	0290		/ANE GRATE A E (2 FT. X 2 FT. 600MM X 600M	OR	erial					-6	\$465.00	(\$2,790.00
	0290		/ANE GRATE A (2 FT. X 2 FT. 600MM X 600M	OR	erial		generate Adju	ed Material Payn stment (0011) du ng Payment Estir	ne original system- nent Estimate Item ue to user schwaj2 mate Exception 15 Payment Estimate.	6	\$465.00	\$2,790.00
	0300	FRAME	/ANE GRATE A E (4 FT. X 2 FT. 1200MM X 600M	OR	erial					-2	\$900.00	(\$1,800.00
	0300	FRAME	/ANE GRATE A E (4 FT. X 2 FT. 1200MM X 600M	OR	erial		generate Adju	ed Material Payn stment (0012) du ng Payment Estir	ne original system- nent Estimate Item ue to user schwaj2 nate Exception 16 Payment Estimate.	2	\$900.00	\$1,800.00
	0420		PAVEMENT ED TREATME		erial					-1,029	\$13.85	(\$14,251.65
	0420		PAVEMENT EC TREATME	GE Mat	erial		generate Adju	ed Material Payn stment (0013) du ng Payment Estir	ne original system- nent Estimate Item ue to user schwaj2 mate Exception 17 Payment Estimate.	1,029	\$13.85	\$14,251.65
	0650		MI	SC. Mat	erial					-6	\$113.00	(\$678.00
	0650		MI	SC. Mat	erial		generate	ed Material Paym	ne original system- nent Estimate Item ne to user schwaj2	6	\$113.00	\$678.00



Pro	ogress 8	Estimate Number	Prime Lea	1015-C05 avenworth Exe mpany, Inc.	cavating & Eq	Sta	/ Period	September 16, 2022 September 30, 2022	Original Con Amount Net Change Amount Current Con Amount	Order (§	52,205,533.07 56,321.28) 52,199,211.79
Project Number	Line No.	Item	n Description	Adjustment Type	Other Item Adjustment Type	(Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3273								nate Exception 18 Payment Estimate.			
	0660		MISC.	Material					-74	\$64.75	(\$4,791.50)
	0660		MISC.	Material		generated Mat Adjustment overridding Pay	erial Paym t (0015) du ment Estir	e original system- ent Estimate Item e to user schwaj2 nate Exception 19 Payment Estimate.	74	\$64.75	\$4,791.50
	0750		CAST CONCRETE INLET 5 FT X 3 FT	Material					-5	\$1,010.00	(\$5,050.00)
	0750		CAST CONCRETE INLET 5 FT X 3 FT	Material		generated Mat Adjustment overridding Pay	erial Paym t (0016) du ment Estir	e original system- ent Estimate Item e to user schwaj2 nate Exception 20 'ayment Estimate.	5	\$1,010.00	\$5,050.00
	0800		MISC.	Material					-3	\$1,530.00	(\$4,590.00)
	0800		MISC.	Material		generated Mat Adjustment overridding Pay	erial Paym t (0017) du ment Estir	e original system- ent Estimate Item e to user schwaj2 nate Exception 21 'ayment Estimate.	3	\$1,530.00	\$4,590.00
	0810		MISC.	Material					-171	\$332.00	(\$56,772.00)
	0810		MISC.	Material		generated Mat Adjustment overridding Pay	erial Paym t (0018) du ment Estir	e original system- ent Estimate Item e to user schwaj2 nate Exception 22 'ayment Estimate.	171	\$332.00	\$56,772.00
	0820	PIPE LINI	ER FOR EXISTING CULVERT	Material					-40	\$394.00	(\$15,760.00)
	0820	PIPE LINI	ER FOR EXISTING CULVERT	Material		generated Mat Adjustment overridding Pay	erial Paym t (0019) du ment Estir	e original system- ent Estimate Item e to user schwaj2 nate Exception 23 'ayment Estimate.	40	\$394.00	\$15,760.00
	0880		SILT FENCE	Material					-1,350	\$3.60	(\$4,860.00)
	0880	SILT FENCE		Material		generated Mat Adjustment overridding Pay	erial Paym t (0020) du ment Estir	e original system- ent Estimate Item e to user schwaj2 nate Exception 24 'ayment Estimate.	1,350	\$3.60	\$4,860.00
	1150		DLLER ASSEMBLY USING, NEMA TS2 CONTROLLER	Material					-0.5	\$16,320.00	(\$8,160.00)
	1150		DLLER ASSEMBLY USING, NEMA TS2 CONTROLLER	Material		generated Mat Adjustment overridding Pay	erial Paym t (0021) du ment Estir	e original system- ent Estimate Item e to user schwaj2 nate Exception 25 'ayment Estimate.	0.5	\$16,320.00	\$8,160.00
	1310	E	BASE, CONCRETE	Material					-14.5	\$1,880.00	(\$27,260.00)
	1310	E	BASE, CONCRETE	Material		generated Mat Adjustment overridding Pay	erial Paym t (0022) du ment Estir	e original system- ent Estimate Item e to user schwaj2 nate Exception 26 Payment Estimate.	14.5	\$1,880.00	\$27,260.00
				1				•			\$1,383.80



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

	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work				
J4S3273	FAF 58-1(18)	Intersection improvements, resurfacing and coldmilling	58	CASS	at the intersection of Route 58 and Ward Rd., at the intersection of Route 58 and Route 291, and from e/o Prairie to Route 291 near Raymore				

Totals	by	Job	Numbers	
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4S3273	This Estimate	Previous	To Date
Posted Item Pay	\$193,951.86	\$1,470,131.62	\$1,664,083.48
Gross Item Adjustments	\$1,383.80	\$54,215.60	\$55,599.40
Gross Item Pay	\$195,335.66	\$1,524,347.22	\$1,719,682.88
Incentive	\$30,000.00	\$0.00	\$30,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Diss. Lance Lance Unity Tradits, Lance Unity Cale, Canage and Solis De Ralegados Andre Sonis Andre Sonis Sonis Cale Cale Cale Cale Cale Cale Cale Cale	<u>=xceptions (Discrepancies) This Estimate Period</u>			
Diss Diss <thdis< th=""> Diss Diss D</thdis<>	Exceptions / Discrepencies	Explanation		Status
N10. Maskel add SQU2008. Market 100TT MLE. D. 15. Angle Base Type 1.8 EURestone Doomle. Imm contraduct. Sething 2 Schwalz Auton Control Sething 2 Overridden Schwalz Auton Control Schwalz Auton Control Schwalz Auton Control Schwalz Auton Control Project Auton Control Schwalz Auton Control Schwalz Auton Control Project Auton Control Schwalz Auton Control Schwalz Auton Control Schwalz Auton Control Project Auton Control Schwalz Auton Control Schwalz Auton Control Schwalz Auton Control Project Auton Control Schwalz Auton Control Schwalz Auton Control Schwalz Auton Control Project Auton Control Schwalz Auton Control Schwalz Auton Control Schwalz Auton Control Project Auton Control Schwalz Auton Control Schwalz Auton Control Schwalz Auton Control Project Auton Control Schwalz Auton Control Schwalz Auton Control Schwalz Auton Control Project Auton Control Schwalz Auton Control Overridden Schwalz Auton Control Project Auton Control Schwalz Auton Control Overridden Schwalz Auton C	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.		schwaj2	Overridden
101. Material Sci 447 (1008), Material 10182A. S0141. Emailating Aughal S0141. Accelarate Action Voring with materials to address the exception. schwag Overridden Calenate Exception Type Issuillicent Materials Project J35277, Iber 5021322, Project Ben Line Nameri Working with materials to address the exception. schwag Overridden Monitory Ben Materials Project J35277, Iber 5021322, Project Ben Line Nameri Working with materials to address the exception. schwag Overridden Monitory Ben Materials Sci 2003, Project Ben Line Nameri Working with materials to address the exception. schwag Overridden Monitory Ben Materials Sci 2003, Project Ben Line Nameri Working with materials to address the exception. schwag Overridden Monitory Ben Material Sci 2003, Project Ben Line Nameri Working with materials to address the exception. schwag Overridden Monitory Ben Material Sci 2003, Project Ben Line Nameri Assisting PAL rumber schmassin fram contractor. schwag Overridden Monitory Ben Material Sci 2003, Project Ben Line Nameri Assisting PAL rumber schmassin fram contractor. schwag Overridden Monitory Ben Material Sci 2003, Project Ben Line Nameri Assisting PAL rumber schmassin fram contractor. schwag Overridden Monitory Ben Material Sci 2003, Project Ben Line Nameri Assisting PAL rumber	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.		schwaj2	Overridden
1016. Meeting lest 60733206. Meeting '0274 TRE2017.1 Incr 20132 (No. SM16 Gr / MA2026). Verifider 1016. Meeting lest 60733206. Meeting '0274 (No. 2014) (No. SM16 Gr / MA2026). Verifider 1016. Meeting lest 70733206. Meeting '0274 (No. 2014) (No. SM16 Gr / MA2026). Verifider 1016. Meeting lest 70733206. Meeting '0274 (No. 2014) (No. SM16 Gr / MA2026). Verifider 1016. Meeting lest 20133206. Meeting '0274 (No. 2014) (No. SM16 Gr / MA2026). Verifider 1016. Meeting lest 20133206. Meeting '0274 (No. 2014) (Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
1010. Material Sci 402133286, Material 1057.MITEB.2013.12. File El El G 2013 Ye. S.M16 C F GMAR0206. schwalz 1010. Material Sci 40213286, Material 1057.MIXEB.2013.12. Project Item Line Number Working with materials to address the exception. schwalz 1010. Material Sci 40213286, Material 1070.AUCC.6.1 - Double El D 2013.23. Project Item Line Number Working with materials to address the exception. schwalz 1011. Material Sci 4021 Type. Insufficient Materials: Project 4453273. Item 52213322, Project Item Line Number Avaiting PAL number submission from contractor. schwalz 1012. Material Sci 4021 Type. Insufficient Materials: Project 4453273. Item 52213322, Project Item Line Number Avaiting PAL number submission from contractor. schwalz 1016. Material Sci 4021 Type. Insufficient Materials: Project 4453273. Item 50213320, Project Item Line Number Avaiting certifications from contractor. schwalz 1016. Material Sci 402133286, Material 10320/MCPCs, Line Rod503030, Project Item Line Avaiting certifications from contractor. schwalz 1016. Material Sci 402013486, Material 10130/MCPCs, Line Rod503030, Project Item Line Avaiting PAL number submission from contractor. schwalz 1017. Contract Frage Despinition Contractor IDSUMCFG PLOS AND SCI 1- Contractor Rod50303, Project Item Line Number Avaiting PAL number submission from contractor. schwalz 1018. Sci 10200 MLD SCI 10. Contract PresemmeR-Mindge Despinturg Cure Gi. Avaiting PAL numb	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
1960. Material Set 50213226, Material 1057/MULAEC 11 - Dowell Assemblies Epoidy Cld GR0 1 1/4* (9). Verindeen Action Cancells Failer Complex Institution: Setward 2 2018. Material Set 50213226, Material 1057/MULAEC 11 - Dowell Assemblies Epoidy Cld GR0 1 1/4* (9). Working with materials to address this exception. Setward 2 2018. Material Set 5021328. Material 1057/MULAEC 11 - Dowell Assemblies Epoidy Cld GR0 1 1/4* (9). Availing PAL number submission from contractor. schward 2 2019. Material Set 502302ARe, Material 1050/CRPE, 201 - Information Contractor. schward 2 Overridden 2019. Material Set 502302ARe, Material 1050/CRPE, 201 - Information Corrugased PE Availing certifications from contractor. schward 2 Overridden 2019. Material Set 6005302ARe, Material 10130/CRPE, 201 - Information Corrugased PE Availing certifications from contractor. schward 2 Overridden 2019. Material Set 6005302ARe, Material 10130/CRPE, 201 - Information Corrugased PE Availing PAL number submission from contractor. schward 2 Overridden 2020. Material Set 6005303ARe, Material 10130/CRPE, 201 - Information Material 10120/CRPE, 201 - Informatio	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
1010, Material Get 50213326, Mulerial 1057/MDAECA 11 - Dowel Assemblies Epoy Cdt Gr40 1147 @; Availing PAL number submission from contractor. schwaj2 2010, Material Get 50213326, Mulerial IDSCMMD, DST2 - Mither Parement-Bridge Dissipating Cure @; Availing PAL number submission from contractor. schwaj2 Overridden 3010, Material Get 5021305, Mulerial IDSCMMD, DST2 - Mither Parement-Bridge Dissipating Cure @; Availing certifications from contractor. schwaj2 Overridden 1001, Material Get 5020105, Mulerial IDSDCMD, DST2 - Bit S0300A, Project Iten Line Number (1001, Material Frigori 4182377, Iten 805300A, Project Iten Line Number (1001, Material Frigori 4182377, Iten 80590A, Project Iten Line Number (2001), Schwald Sc	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
1160. Material Set 50213326, Material 1055/2/MLDST2 - While ParemeR-Bridge Dasignating Cure @. Availing certifications from contractor. sethwaj2 Overridden Estimate Exception Type: Insufficient Materials: Project JAS273, Item 6053030A, Project Item Line Mathematics Project JAS273, Item 6053030A, Project Item Line Mathematics Project JAS273, Item 6053030A, Project Item Line Mathematics Project JAS373, Item 605300A, Project Item Line Mathematics Project JAS373, Item 604201, Project Item Line Mathematics Project JAS373, Item 604201, Project Item Line Mathematics Project JAS373, Item 604201, Project Item Line Mathematics Project JAS373, Item 614102, Project Item Line Mathematics Project JAS3737, Item 614102, Project Item Line Mathema	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to address this exception.	schwaj2	Overridden
Number 0190, Material Set 603303048, Material 1013DMCRPE_D4 Lunderdrain Corrugated PE Viernider SetWard S	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting PAL number submission from contractor.	schwaj2	Overridden
Number 109, Material Set 605303AB, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T). Availing PAL number submission from contractor. Schwal2 Overridden Setting Exception Type: Instificient Materials: Project J453273, Item 603905, Project Item Line Number Availing PAL number submission from contractor. Schwal2 Overridden Standard Scappion Type: Instificient Materials: Project J453273, Item 603903, Project Item Line Number Availing PAL number submission from contractor. Schwal2 Overridden Standard Scappion Type: Instificient Materials: Project J453273, Item 603903, Project Item Line Number Availing PAL number submission from contractor. Schwal2 Overridden Standard Scappion Type: Instificient Materials: Project J453273, Item 603903, Merci Advance Action Reverse Action Generic 1055CMMLDST1D is instificient. Schwal2 Overridden Standard Scappion Type: Instificient Materials: Project J453273, Item 6141204, Project Item Line Number Papervork received, availing Materials reporting. schwal2 Overridden Standard Scappion Type: Instificient Materials: Project J453273, Item 6141120, Project Item Line Number Papervork received, availing Materials reporting. schwal2 Overridden Standard Scappion Type: Instificient Materials: Project J453273, Item 6141120, Project Item Line Number Papervork received, availing Materials reporting. schwal2 Overridden<	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
2020. Material Set 008990596, Material 1055C/MMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Availing PAL number submission from contractor. schwaj2 Overridden 210. Material Set 00201196, Material 1055C/MLDST1D - Start Pavement-Bridge Dissipating Cure @. Availing PAL number submission from contractor. schwaj2 Overridden 210. Material Set 00201196, Material 1055C/MLDST1D - Clear Pavement-Bridge Dissipating Cure @. Availing PAL number submission from contractor. schwaj2 Overridden 210. Material Set 00201196, Material 1055C/MLDST1D - Clear Pavement-Bridge Dissipating Cure @. Availing PAL number submission from contractor. schwaj2 Overridden 210. Material Set 00201196, Material 1055C/MLDST1D - Clear Pavement-Bridge Dissipating Cure @. Papervork received, availing Materials reporting. schwaj2 Overridden 210. Material Set 014102646, Material 06140FCTBP - Grates and Eeaning Plates, Acceptance Action Papervork received, availing Materials reporting. schwaj2 Overridden 210. Material Set 014102646, Material 06140FCTCP - Curved Vane Grate and Frame, Acceptance Papervork received, availing Materials reporting. schwaj2 Overridden 200. Material Set 01410264, Material 06140FCTCV - Curved Vane Grate and Frame, Acceptance Report was submitted after the estimate end period. schwaj2 Overridden 300. Material Set 014110264, Material 06140FCTCV - Surved Vane Grate and Frame, Ac	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
212 01, Material Sci 6002201190, Material 1055/CMMLDST1D : Clear Pavement-Bridge Dissipating Cure @. Awaiting PAL number submission from contractor. Schwaj2 Overridden 220 01, Material Sci 6009003, Material 1055/CMMLDST1D is insufficient. Schwaj2 Overridden 220 01, Material Sci 6009003, Material 1055/CMMLDST1D : Clear Pavement-Bridge Dissipating Cure @. Awaiting PAL number submission from contractor. Schwaj2 Overridden 220 01, Material Sci 6009003, Material 1055/CMMLDST1D : Clear Pavement-Bridge Dissipating Cure @. Paperwork received, awaiting Materials reporting. Schwaj2 Overridden 220 01, Material Sci 614112006, Material 0614DFGTCV : Curved Vane Grate and Frame, Acceptance Action Paperwork received, awaiting Materials reporting. Schwaj2 Overridden 2200, Material Sci 614112006, Material 0614DFGTCV : Curved Vane Grate and Frame, Acceptance Paperwork received, awaiting Materials reporting. Schwaj2 Overridden 2200, Material Sci 614112006, Material 0614DFGTCV : Curved Vane Grate and Frame, Acceptance Report was submitted after the estimate exporting. Schwaj2 Overridden 2200, Material Sci 61411206, Material 0614DFGTCV : Insufficient Materials: Project J453273, Item 6141000, Project Item Line Number Report was submitted after the estimate exporting. Schwaj2 Overridden 2200, Material Sci 61411206, Material 0614DFGTCV is insufficient. Schwaj3 Overridden	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6089905, Project Item Line Number 0200, Material Set 608990596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting PAL number submission from contractor.	schwaj2	Overridden
2250, Material Set 6099003, Material 1055/CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Image: Control Control 1056/CMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 61411024, Project Item Line Number 270, Material Set 61410246, Material 05140PGTBP - Grates and Bearing Plates, Acceptance Action Generic 1056/CMLDST1D is insufficient. Paperwork received, awaiting Materials reporting. Schwaj2 Overridden 200, Material 05140PGTCP - Curved Vane Grate and Frame, Acceptance Action 200, Material Set 1411206, Material 05140PGTCV - Curved Vane Grate and Frame, Acceptance Acceptance Action Generic 05140PGTCV is insufficient. Schwaj2 Overridden 200, Material 05140PGTCV - Curved Vane Grate and Frame, Acceptance Acceptance Action Generic 05140PGTCV is insufficient. Schwaj2 Overridden 200, Material 05140PGTCV - Curved Vane Grate and Frame, Acceptance Acceptance Action Generic 05140PGTCV is insufficient. Schwaj2 Overridden 200, Material 05140PGTCV - Curved Vane Grate and Frame, Acceptance Acceptance Action Generic 05140PGTCV is insufficient. Schwaj2 Overridden 200, Material 05140PGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 05140PGTCV is insufficient. Schwaj2 Overridden 200, Material 05140PGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 05140PGTCV is insufficient. Schwaj2 Overridden 200, Material 05140PGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0130MCRPE. Schwaj2 Overridden 200, Material 05140PGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0130MCRPE. Schwaj2 Overridden 200, Material 05140PGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 01	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting PAL number submission from contractor.	schwaj2	Overridden
1270, Material Set 014102496, Material 0054DFGTBP - Grates and Bearing Plates, Acceptance Action Schwaiz 1270, Material Set 014112066, Material 054DFGTCY - Curved Vane Grate and Frame, Acceptance Paperwork received, awaiting Materials reporting. Schwaiz Overridden 1290, Material Set 014112066, Material 054DFGTCY - Curved Vane Grate and Frame, Acceptance Paperwork received, awaiting Materials reporting. Schwaiz Overridden 1300, Material Set 014112196, Material 054DFGTCY - Curved Vane Grate and Frame, Acceptance Report was submitted after the estimate end period. Schwaiz Overridden 1300, Material Set 014112196, Material 054DFGTCY - Curved Vane Grate and Frame, Acceptance Report was submitted after the estimate end period. Schwaiz Overridden 1200, Material Set 014100056, Material 0150PGTC - Material for Pavement Edge Treatment, Acceptance Awaiting certifications from contractor. Schwaiz Overridden 1200, Material 1030, Material 0130, Material 014, Material 014, Material 014,	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting PAL number submission from contractor.	schwaj2	Overridden
2290, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.Schwaiz <td>Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6141024, Project Item Line Number 0270, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.</td> <td>Paperwork received, awaiting Materials reporting.</td> <td>schwaj2</td> <td>Overridden</td>	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6141024, Project Item Line Number 0270, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	Paperwork received, awaiting Materials reporting.	schwaj2	Overridden
3300, Material Set 613112196, Material 0614DFGTCV - Curved Vane Grate and Fraime, Acceptance Report was submitted after the estimate end period. Schwaj2 Setimate Exception Type: Insufficient. Schwaj2 Overridden Setimate Exception Type: Insufficient. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7311053, Project Item Line Number Awaiting Materials reporting. Schwaj2 Overridden Setomate Exception Type: Insufficient Materials: Project J4S3273, Item 7311053, Project Item Line Number Awaiting Materials reporting. Schwaj2 Overridden Softwaj2 Schwaj3 Schwaj2 Overridden Schwaj2 Overridden Softwaj3 Set 7259903, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Awaiting Materials reporting. Schwaj2 Overrid	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6141120, Project Item Line Number 0290, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Paperwork received, awaiting Materials reporting.	schwaj2	Overridden
1420, Material Set 61 \$\frac{0}{100096}, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Avaiting certifications from contractor. Schwaj2 Overridden Settimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden Settimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden Seto Material Set 725990396, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7311053, Project Item Line Number Awaiting Materials reporting. Schwaj2 Overridden J750, Material Set 73105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1013DMCRPE. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7329902, Project Item Line Number Awaiting Materials reporting. Schwaj2 Overridden J800, Material Set 732990396, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Awaiting contractor to report test results. Schwaj2 Overridden </td <td>Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6141121, Project Item Line Number 0300, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.</td> <td>Paperwork received, awaiting Materials reporting.</td> <td>schwaj2</td> <td>Overridden</td>	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6141121, Project Item Line Number 0300, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Paperwork received, awaiting Materials reporting.	schwaj2	Overridden
D650, Material Set 725990396, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number 0600, Material Set 725990396, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Awaiting certifications from contractor. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7311053, Project Item Line Number 750, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1013DMCRPE. Awaiting Materials reporting. Schwaj2 Overridden B000, Material Set 73105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7329902, Project Item Line Number 300, Material Set 7310920, Material 032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Awaiting Contractor to report test results. Schwaj2 Overridden B10, Material Set 734990396, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Schwaj2 Avaiting certifications from contractor. Schwaj2 Overridden B20, Material Set 734990396, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Schwaj2 Avaiting certifications from contractor. Schwaj2 <td< td=""><td>Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6191000, Project Item Line Number 0420, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.</td><td>Report was submitted after the estimate end period.</td><td>schwaj2</td><td>Overridden</td></td<>	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6191000, Project Item Line Number 0420, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Report was submitted after the estimate end period.	schwaj2	Overridden
D660, Material Set 725990396, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient. Schwaj2 Overridden Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7311053, Project Item Line Number Awaiting Materials reporting. Schwaj2 Overridden Generic 1033DIRCPK is insufficient. Schwaj2 Overridden Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7329902, Project Item Line Number Awaiting Materials reporting. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7349903, Project Item Line Number Awaiting Contractor to report test results. Schwaj2 Overridden Naterial Set 734990396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Awaiting contractor to report test results. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7350001, Project Item Line Number Awaiting contractor to report test results. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7350001, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7350001, Project Item Line Number Awaiting certifications from contractor. <td>Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number 0650, Material Set 725990396, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.</td> <td>Awaiting certifications from contractor.</td> <td>schwaj2</td> <td>Overridden</td>	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number 0650, Material Set 725990396, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
D750, Material Set 73/105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Stimate Exception Type: Insufficient. Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7329902, Project Item Line Number Awaiting Materials reporting. Solo, Material Set 73/29902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Awaiting Contractor to report test results. Schwaj2 Overridden Setimate Exception Type: Insufficient. Schwaj2 Avaiting contractor to report test results. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7349903, Project Item Line Number Awaiting contractor to report test results. Schwaj2 Overridden Setimate Exception Type: Insufficient Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Awaiting contractor to report test results. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7350001, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7350001, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 8061019, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden <td>Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number 0660, Material Set 725990396, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.</td> <td>Awaiting certifications from contractor.</td> <td>schwaj2</td> <td>Overridden</td>	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7259903, Project Item Line Number 0660, Material Set 725990396, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
3800, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Section 1022ESRCF is insufficient. Seneric 1032ESRCF is insufficient. Schwaj2 Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7349903, Project Item Line Number Awaiting contractor to report test results. Schwaj2 Overridden Setimate Exception Type: Insufficient Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Awaiting contractor to report test results. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 7350001, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden S20, Material Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Awaiting certifications from contractor. Schwaj2 Overridden Satimate Exception Type: Insufficient Materials: Project J4S3273, Item 8061019, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden Satimate Exception Type: Insufficient Materials: Project J4S3273, Item 8061019, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7311053, Project Item Line Number 0750, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Awaiting Materials reporting.	schwaj2	Overridden
Naterial Set 734990396, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Set 2000 material Set 734900396, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Seneric 0501CCB. A is insufficient. Set 2000 material Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Awaiting certifications from contractor. Schwaj2 Overridden Natorial Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Awaiting certifications from contractor. Schwaj2 Overridden Setimate Exception Type: Insufficient Materials: Project J4S3273, Item 8061019, Project Item Line Number Awaiting certifications from contractor. Schwaj2 Overridden	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7329902, Project Item Line Number 0800, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Awaiting Materials reporting.	schwaj2	Overridden
D820, Material Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Image: Comparison of the second secon	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7349903, Project Item Line Number 0810, Material Set 734990396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Awaiting contractor to report test results.	schwaj2	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 7350001, Project Item Line Number 0820, Material Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Action Generic 1046PPLPET2 is insufficient.	Awaiting certifications from contractor.	schwaj2	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 8061019, Project Item Line Number 0880, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2),	Awaiting certifications from contractor.	schwaj2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1011GXT2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9024283, Project Item Line Number 1150, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to address this exception.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9029100, Project Item Line Number 1310, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Awaiting contractor to report test results.	schwaj2	Overridden



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C05	J4S3273	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,555.00	\$3,555.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$102,955.00	\$92,659.5
		0001	0030	2031000	CLASS A EXCAVATION	5,437.00	0.00	5,437.00	CUYD	4,967.00	\$26.50	\$131,625.5
		0001	0040	2036000	COMPACTING EMBANKMENT	1,723.00	0.00	1,723.00	CUYD	1,723.00	\$2.00	\$3,446.0
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.00	\$500.00	\$11,500.0
		0001	0060	2063000	CLASS 3 EXCAVATION	499.00	0.00	499.00	CUYD	444.00	\$3.00	\$1,332.0
		0001	0070	2063500	CULVERT CLEANOUT	17.00	0.00	17.00	EA	17.00	\$2,100.00	\$35,700.0
		0001	0080	2072000	LINEAR GRADING CLASS 2	1.30	0.00	1.30	STA	0.00	\$2,720.00	\$0.0
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42.00	0.00	42.00	SQYD	42.00	\$44.00	\$1,848.0
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,843.00	0.00	7,843.00	SQYD	6,915.00	\$16.00	\$110,640.0
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.00	0.00	4.00	TONS	4.00	\$793.40	\$3,173.6
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.90	0.00	9.90	TONS	9.90	\$656.37	\$6,498.0
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	6,852.00	0.00	6,852.00	SQYD	5,196.00	\$44.16	\$229,455.3
		0001	0140	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,740.40	0.00	3,740.40	TONS	2,774.03	\$61.40	\$170,325.4
		0001	0150	4071005	TACK COAT	3,845.00	0.00	3,845.00	GAL	2,802.00	\$2.50	\$7,005.0
		0001	0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	15.30	0.00	15.30	SQYD	5.40	\$377.30	\$2,037.4
		0001	0170	5029905	JOINTS) MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	741.00	0.00	741.00	SQYD	479.00	\$129.10	\$61,838.9
		0001	0180	6029902	MISC.WITNESS POST ASSEMBLIES	34.00	0.00	34.00	EA	0.00	\$50.00	\$01,030.8
			0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	398.00	0.00	398.00	LF	215.00	\$65.20	\$14.018.0
		0001										
		0001	0200	6089905		496.00	0.00	496.00	SQYD	416.00	\$134.75	\$56,056.0
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	440.00	0.00	440.00	LF	236.00	\$23.10	\$5,451.6
		0001	0220	6096010A		2.00	0.00	2.00	CUYD	0.00	\$80.50	\$0.0
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$159.00	\$0.
		0001	0240	6097000	ROCK LINING	92.00	0.00	92.00	CUYD	92.00	\$106.00	\$9,752.
		0001	0250	6099903	MISC.MOD. APWA CURB & GUTTER, TYPE CG-2	767.00	0.00	767.00	LF	333.00	\$28.25	\$9,407.
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.0
		0001	0270	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,475.00	\$2,475.0
		0001	0280	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$3,520.00	\$0.0
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$465.00	\$2,790.
		0001	0300	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.
		0001	0310	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.
		0001	0320	6161005	CONSTRUCTION SIGNS	2,284.00	0.00	2,284.00	SQFT	1,662.00	\$5.00	\$8,310.
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	100.00	\$15.00	\$1,500.
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	27.00	0.00	27.00	EA	14.00	\$150.00	\$2,100.0
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.0
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.0
		0001	0390	6169902	MISC.TEMPORARY ENTRANCE	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.0
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$211,685.00	\$211,685.
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.
		0001	0420	6191000	PAVEMENT EDGE TREATMENT	1,221.00	0.00	1,221.00	LF	1,029.00	\$13.85	\$14,251.
	0001 0430 6200012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 II				38.00	0.00	38.00	LF	38.00	\$8.00	\$304.0	
	WHITE 0004 0440 6200015 DEECOMED THERMODI ASTIC DAVEMENT MARKING 24 I					160.00	0.00	160.00	15	0.00	¢16.00	¢0.4
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	169.00	0.00	169.00	LF	0.00	\$16.00	\$0



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

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

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

ModeNoteNo	Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
Name Name <t< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></t<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image Image <th< td=""><td>211015-C05</td><td>J4S3273</td><td>0001</td><td>0450</td><td>6200018</td><td></td><td>144.00</td><td>0.00</td><td>144.00</td><td>LF</td><td></td><td>\$16.00</td><td>\$1,024.00</td></th<>	211015-C05	J4S3273	0001	0450	6200018		144.00	0.00	144.00	LF		\$16.00	\$1,024.00
No. No. Statistical Processing			0001	0460	6200021		13.00	0.00	13.00	EA	0.00	\$250.00	\$0.00
100010			0001	0470	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,747.00	0.00	4,747.00	LF	0.00	\$1.35	\$0.00
Norm 1000Color 1000Subset 1000Subset 			0001	0480	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,146.00	0.00	5,146.00	LF	0.00	\$1.35	\$0.00
Image: Construct Prof. Labors Image: Construct Prof. Section Prof. Sectin Prof. Section Prof. Section Prof. Section Prof. Sectin P			0001	0490	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	148.00	0.00	148.00	LF	0.00	\$6.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0500</td> <td>6205901A</td> <td></td> <td>2,910.00</td> <td>0.00</td> <td>2,910.00</td> <td>LF</td> <td>0.00</td> <td>\$0.35</td> <td>\$0.00</td>			0001	0500	6205901A		2,910.00	0.00	2,910.00	LF	0.00	\$0.35	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0510</td><td>6205902A</td><td></td><td>2,555.00</td><td>0.00</td><td>2,555.00</td><td>LF</td><td>0.00</td><td>\$0.50</td><td>\$0.00</td></th<>			0001	0510	6205902A		2,555.00	0.00	2,555.00	LF	0.00	\$0.50	\$0.00
International part international parameters Internaters International parameters I			0001	0520	6206000C		26,376.00	0.00	26,376.00	LF	16,959.00	\$0.07	\$1,187.13
Int <br< td=""><td></td><td></td><td>0001</td><td>0530</td><td>6206001C</td><td></td><td>21,719.00</td><td>0.00</td><td>21,719.00</td><td>LF</td><td>13,224.00</td><td>\$0.07</td><td>\$925.68</td></br<>			0001	0530	6206001C		21,719.00	0.00	21,719.00	LF	13,224.00	\$0.07	\$925.68
10000000007002PAVEABENT MARKNER FLAXOVAL (SYMBOLG)6.0000.000 <t< td=""><td></td><td></td><td>0001</td><td>0540</td><td>6206108A</td><td></td><td>845.00</td><td>0.00</td><td>845.00</td><td>LF</td><td>0.00</td><td>\$0.20</td><td>\$0.00</td></t<>			0001	0540	6206108A		845.00	0.00	845.00	LF	0.00	\$0.20	\$0.00
Nome BFG BFG <td></td> <td></td> <td>0001</td> <td>0550</td> <td>6207001</td> <td>PAVEMENT MARKING REMOVAL</td> <td>11,872.00</td> <td>0.00</td> <td>11,872.00</td> <td>LF</td> <td>0.00</td> <td>\$0.40</td> <td>\$0.00</td>			0001	0550	6207001	PAVEMENT MARKING REMOVAL	11,872.00	0.00	11,872.00	LF	0.00	\$0.40	\$0.00
Image: Reserver ABBOW			0001	0560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
Investment Investm			0001	0570	6209902		6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
Image: SuperAmed part million of a listic part of a			0001	0580	6209903		36.00	0.00	36.00	LF	0.00	\$4.00	\$0.00
Not 0001601067400CONTRACTOR FURNISHED SURVEYING AND STAKING10000010010010010010010010			0001	0590	6221001		38,437.00	0.00	38,437.00	SQYD	27,527.00	\$1.37	\$37,711.99
00010202720335A15 IN PIPE GROUP B08000.00 <t< td=""><td></td><td></td><td>0001</td><td>0600</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>157.00</td><td>0.00</td><td>157.00</td><td>STA</td><td>140.00</td><td>\$30.00</td><td>\$4,200.00</td></t<>			0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	157.00	0.00	157.00	STA	140.00	\$30.00	\$4,200.00
10010537750+1515 IN. PIPE GROUP C44.0044.000.0044.000.0014.0014.0014.00511.00554.0000110647725903MISC A IN. GROUP PIPE11.0010.00			0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$5,000.00	\$4,000.00
Note 1000064072604118 IN PIPE GROUP C19 10019			0001	0620	7250315A	15 IN. PIPE GROUP B	89.00	0.00	89.00	LF	60.50	\$104.00	\$6,292.00
1000 0500 7259903 MSC4 N. GROUP B PIPE 1600 000 1600 160 17.00 5513.00 0001 0600 725903 MSC6 N. GROUP B PIPE 60.00 0.00 1600 160 17.400 564.75 0001 0070 725903 MSC6 N. NA IN, REINFORCED PRECAST FLARED END SECTION 4.00 4.000 16.00 16.00 564.00 556.000 556.000 556.000 556.000 556.000 556.000 556.000 556.000 556.000 556.000 556.000 556.000 557.00 556.000 557.00 556.000 557.00 556.000 557.00 556.000 557.00 556.000 557.00 556.000 557.00 556.000 557.00 556.000 557.00 556.000 557.00 556.000 557.00 556.000 557.00 557.00 556.000 557.00 557.00 557.00 557.00 557.00 557.00 557.00 557.00 557.00 557.00 557.00 557.00 557.00 557.00 5			0001	0630	7250415	15 IN. PIPE GROUP C	44.00	0.00	44.00	LF	44.00	\$106.00	\$4,664.00
total result <td></td> <td></td> <td>0001</td> <td>0640</td> <td>7250418</td> <td>18 IN. PIPE GROUP C</td> <td>19.00</td> <td>0.00</td> <td>19.00</td> <td>LF</td> <td>19.00</td> <td>\$110.00</td> <td>\$2,090.00</td>			0001	0640	7250418	18 IN. PIPE GROUP C	19.00	0.00	19.00	LF	19.00	\$110.00	\$2,090.00
Lock 1000Verticity Verticity 1000Verticity Verticity 1000Verticity Verticity 1000Verticity 1000Verticity 1000Verticity 1000Verticity 1000Verticity 1000Verticity 1000Verticity 100000Verticity 10000Verticity 			0001	0650	7259903	MISC.4 IN. GROUP B PIPE	18.00	0.00	18.00	LF	6.00	\$113.00	\$678.00
0001 0800 7269002 MISCGB IN, X 43 IN, ELLIPTICAL REINFORCED PRECAST MISC 12 IN, CLASS IV REINFORCED CONCRETE PIPE 0.00 <			0001	0660	7259903	MISC.6 IN. GROUP B PIPE	96.00	0.00	96.00	LF	74.00	\$64.75	\$4,791.50
Internal Internal Problem			0001	0670	7269902	MISC.18 IN. REINFORCED PRECAST FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,650.00	\$6,600.00
000107007269903MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE305.000.00306.00LF240.00580.00589.00000107107269903MISC.16 IN. CLASS IV REINFORCED CONCRETE PIPE173.000.00173.00LF173.00LF173.00S82.00S830.00S841.0000010730731002PRECAST CONCRETE DROP INLET 2 FT X 2 FT23.0023.00CT23.00S850.00S850.00S850.00000107407311042PRECAST CONCRETE DROP INLET 4 FT X 2 FT7.000.007.00FT50.00\$1.01.00S950.00S850.00000107507311053PRECAST CONCRETE DROP INLET 5 FT X 3 FT8.000.008.00CT50.00\$1.10.00S950.00S55.05.0000010760732015415.N.OR ALLOWED SUBSTITUTE GROUP C FLARED END2.001.00.001.00.00\$1.13.00S1.53.00S4.52.0000010770732915415.N.OR ALLOWED SUBSTITUTE GROUP C FLARED END2.001.00.001.00.00\$1.13.00S4.52.0000010760732015415.N.OR ALLOWED SUBSTITUTE GROUP C FLARED END2.002.00EA2.00\$1.13.00S4.52.0000010700728902MISC.15.IN. REINFORCED PRECAST FLARED END2.001.00.001.00.00S1.53.00S4.52.0000010700728902MISC.15.IN. REINFORCED PRECAST FLARED END2.001.00.001.00.00S1.53.00S4.52.0000010700			0001	0680	7269902		2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200.00
0001 0710 7289903 MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE 173.00 173.00 173.00 1F 173.00 S82.00 0001 0720 726993 MISC.68 IN. X A3 IN. ELLIPTICAL CLASS III REINFORCED 560.0 0.00 173.00 1F 173.00 S89.00 S21.840.00 0001 0730 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 23.00 0.00 7.00 170.00 S995.00 S890.00 S69.00 3995.00 S69.00 173.00 170.0 S995.00 S69.00 S69.00 170.00 S995.00 S69.00 170.00 S995.00 S69.00 S69.00 170.00 S995.00 S69.00 170.00 S995.00 S69.00 S69.00 170.00 S995.00 S69.00 S69.00 S60.00 170.00 S995.00 S69.00 S69.00 S60.00 S60.00 170.00 S995.00 S69.00 S69.00 S60.00 S60.00<			0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	60.00	0.00	60.00	LF	60.00	\$67.00	\$4,020.00
NoteNo			0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	305.00	0.00	305.00	LF	240.00	\$80.00	\$19,200.00
International Interna International International<			0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	173.00	0.00	173.00	LF	173.00	\$82.00	\$14,186.00
Note Ord Ord <td></td> <td></td> <td>0001</td> <td>0720</td> <td>7269903</td> <td></td> <td>56.00</td> <td>0.00</td> <td>56.00</td> <td>LF</td> <td>56.00</td> <td>\$390.00</td> <td>\$21,840.00</td>			0001	0720	7269903		56.00	0.00	56.00	LF	56.00	\$390.00	\$21,840.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>7311022</td><td>PRECAST CONCRETE DROP INLET 2 FT X 2 FT</td><td>23.00</td><td>0.00</td><td>23.00</td><td>FT</td><td>23.00</td><td>\$890.00</td><td>\$20,470.00</td></th<>			0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	23.00	0.00	23.00	FT	23.00	\$890.00	\$20,470.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>7311042</td><td>PRECAST CONCRETE DROP INLET 4 FT X 2 FT</td><td>7.00</td><td>0.00</td><td>7.00</td><td>FT</td><td>7.00</td><td>\$995.00</td><td>\$6,965.00</td></th<>			0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$995.00	\$6,965.00
Initial Section Section Initial Section <td></td> <td></td> <td>0001</td> <td>0750</td> <td>7311053</td> <td>PRECAST CONCRETE DROP INLET 5 FT X 3 FT</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>FT</td> <td>5.00</td> <td>\$1,010.00</td> <td>\$5,050.00</td>			0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	5.00	\$1,010.00	\$5,050.00
NoteSectionS			0001	0760	7320015A		2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
Number SectionSec			0001	0770	7320815A		4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00
ActionActio			0001	0780	7320818A		2.00	0.00	2.00	EA	2.00	\$1,185.00	\$2,370.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0790</td><td>7329902</td><td>MISC.12 IN. REINFORCED PRECAST FLARED END SECTION</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,530.00</td><td>\$3,060.00</td></th<>			0001	0790	7329902	MISC.12 IN. REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,060.00
No. No. <td></td> <td></td> <td>0001</td> <td>0800</td> <td>7329902</td> <td>MISC.15 IN. REINFORCED PRECAST FLARED END SECTION</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>3.00</td> <td>\$1,530.00</td> <td>\$4,590.00</td>			0001	0800	7329902	MISC.15 IN. REINFORCED PRECAST FLARED END SECTION	4.00	0.00	4.00	EA	3.00	\$1,530.00	\$4,590.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0810</td><td>7349903</td><td>MISC.4 IN. TRENCH DRAIN</td><td>171.00</td><td>0.00</td><td>171.00</td><td>LF</td><td>171.00</td><td>\$332.00</td><td>\$56,772.00</td></th<>			0001	0810	7349903	MISC.4 IN. TRENCH DRAIN	171.00	0.00	171.00	LF	171.00	\$332.00	\$56,772.00
Note Note Sediment TRAP ROCK Adds Out Adds CUT Adds State			0001	0820	7350001	PIPE LINER FOR EXISTING CULVERT	40.00	0.00	40.00	LF	40.00	\$394.00	\$15,760.00
1000 0800 8061006 ALTERNATE DITCH CHECK 465.00 0.00 465.00 LF 400.00 \$\$24.00 \$\$9,600.00 0001 0800 8061007A CURB INLET CHECK 15.00 0.00 15.00 EA 0.00 \$\$185.00 \$\$0.00			0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	1.00	\$1,950.00	\$1,950.00
0001 0860 8061007A CURB INLET CHECK 15.00 0.00 15.00 EA 0.00 \$185.00 \$0.00			0001	0840	8061004	SEDIMENT TRAP ROCK	46.90	0.00	46.90	CUYD	30.00	\$125.00	\$3,750.00
			0001	0850	8061006	ALTERNATE DITCH CHECK	465.00	0.00	465.00	LF	400.00	\$24.00	\$9,600.00
0001 0870 8061016 SEDIMENT REMOVAL 147.00 0.00 147.00 CUYD 0.00 \$48.00 \$0.00			0001	0860	8061007A	CURB INLET CHECK	15.00	0.00	15.00	EA	0.00	\$185.00	\$0.00
			0001	0870	8061016	SEDIMENT REMOVAL	147.00	0.00	147.00	CUYD	0.00	\$48.00	\$0.00



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C05	J4S3273	0001	0880	8061019	SILT FENCE	2,373.00	0.00	2,373.00	LF	1,350.00	\$3.60	\$4,860.00
		0001	0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	2,180.00	0.00	2,180.00	SQYD	2,180.00	\$4.56	\$9,940.80
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	11.00	0.00	11.00	EA	11.00	\$2,015.00	\$22,165.00
		0020	0910	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$845.00	\$2,535.00
		0020	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	\$1,025.00	\$6,150.00
		0020	0930	9011311	LUMINAIRE, LED-A	9.00	0.00	9.00	EA	4.50	\$640.00	\$2,880.00
		0020	0940	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.50	\$7,225.00	\$3,612.50
		0020	0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	994.00	0.00	994.00	LF	994.00	\$8.20	\$8,150.80
		0020	0960	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	114.00	0.00	114.00	LF	114.00	\$13.85	\$1,578.90
		0020	0970	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	14.00	\$27.40	\$383.60
		0020	0980	9015010		1,092.00	0.00	1,092.00	LF	1,092.00	\$11.90	\$12,994.8
		0020	0990	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,050.00	\$5,250.00
		0020	1000	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	105.00	\$5.15	\$540.75
		0020	1010	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,920.00	0.00	2,920.00	LF	1,460.00	\$1.95	\$2,847.00
		0020	1020	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	790.00	0.00	790.00	LF	395.00	\$1.65	\$651.75
		0020	1030	9017202	WIRE, 2 AWG, BARE NEUTRAL	100.00	0.00	100.00	LF	50.00	\$4.40	\$220.00
		0020	1040	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,460.00	0.00	1,460.00	LF	730.00	\$1.80	\$1,314.00
		0020	1050	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,220.00	\$13,420.00
		0020	1060	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$5,600.00	\$0.00
		0030	1070	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0030	1080	9020413	SIGNAL HEAD, TYPE 3C	6.00	0.00	6.00	EA	0.00	\$940.00	\$0.00
		0030	1090	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	0.00	\$1,235.00	\$0.00
		0030	1100	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	0.00	\$65.50	\$0.00
		0030	1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$176.00	\$0.00
		0030	1120	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	0.00	\$640.00	\$0.00
		0030	1130	9023502	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING	4.00	0.00	4.00	EA	0.00	\$8,005.00	\$0.00
		0030	1140	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	407.00	0.00	407.00	LF	0.00	\$22.10	\$0.00
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.50	\$16,320.00	\$8,160.00
		0030	1160	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	0.00	\$197.00	\$0.00
		0030	1170	9024975	VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$22,030.00	\$0.00
		0030	1180	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	104.00	-104.00	0.00	LF	0.00	\$18.10	\$0.00
		0030	1190	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,098.00	-1,098.00	0.00	LF	0.00	\$17.75	\$0.00
		0030	1200	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	63.00	0.00	63.00	LF	0.00	\$30.45	\$0.00
		0030	1210	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	131.00	-131.00	0.00	LF	0.00	\$30.20	\$0.00
		0030	1220	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	0.00	320.00	LF	0.00	\$1.60	\$0.00
		0030	1230	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$1.75	\$0.00
		0030	1240	9028302	CABLE, 12 AWG 2 CONDUCTOR	630.00	0.00	630.00	LF	0.00	\$1.70	\$0.00
		0030	1250	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,350.00	0.00	1,350.00	LF	0.00	\$2.30	\$0.00
		0030	1260	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,100.00	-1,100.00	0.00	LF	0.00	\$5.40	\$0.00
		0030	1270	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,370.00	-2,370.00	0.00	LF	0.00	\$1.60	\$0.00
		0030	1280	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0030	1290	9028810	PULL BOX, PREFORMED CLASS 1	6.00	-6.00	0.00	EA	0.00	\$870.00	\$0.00
		0030 1300 9028812 PULL BOX, PREFORMED CLASS 3 0030 1310 9029100 BASE, CONCRETE				1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920.00
						14.50	0.00	14.50	CUYD	14.50	\$1,880.00	\$27,260.00
		0040	1320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,700.00	\$1,110.00

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

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

I total Patiti / All terms / All Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C05	J4S3273	0040	1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$406.00	\$406.00
		0040	1340	9031270A	2 IN. PSST POST - 12 GA.	202.00	0.00	202.00	LF	165.00	\$26.00	\$4,290.00
		0040	1350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	69.00	0.00	69.00	LF	57.00	\$28.00	\$1,596.00
		0040	1360	9031272	2.25 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$27.50	\$165.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	41.00	0.00	41.00	LF	41.00	\$29.00	\$1,189.00
		0040	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$85.00	\$765.00
		0040	1390	9035004A	SH-FLAT SHEET	197.00	0.00	197.00	SQFT	172.00	\$24.00	\$4,128.00
		0040	1400	9035011A	ST-STRUCTURAL	8.00	0.00	8.00	SQFT	8.00	\$29.00	\$232.00
		0040	1410	9039902	MISC.RELOCATED SIGN ASSEMBLIES	10.00	0.00	10.00	EA	3.00	\$100.00	\$300.00
		0050	1420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED, WITH CABLE	1.00	0.00	1.00	EA	0.00	\$6,010.00	\$0.00
		0050	1430	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO WITH CABLE	1.00	0.00	1.00	EA	0.00	\$2,270.00	\$0.00
		0050	1440	9109902	MISC.OGL SWITCH FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$1,735.00	\$0.00
		0030	5001	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	0.00	\$49,667.53	\$0.00
		0030	5002	1046002	VALUE ENGINEERING	0.00	6,321.29	6,321.29	EA	0.00	\$1.00	\$0.00
	Project J	4S3273 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,664,083.48
211015-C05 Ove	erall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$1,664,083.48



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

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

Line Number	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	
0020	2022010	REMOVAL OF	IMPROVEMENTS		9/29/22	10/3/22	0.25	LS	West side of 291/ 58: Sta. 3+83.41 291: Sta. 1+00.00	to 8+00.58			inite inite		Removal of improvem intersection; old paver	ents on the west side on the west side on the west side of the second shoulder, pos	of the 291/5 sts and sign
0030	2031000	CLASS A EXC	CAVATION		9/29/22	10/3/22	2,000.00	CUYD	West side of 291/ 58: Sta. 3+83.41 291: Sta. 1+00.00	to 8+00.58							
0040	2036000	COMPACTING	G EMBANKMENT		9/29/22	10/3/22	132.00	CUYD	West side of 291/ 58: Sta. 3+83.41 291: Sta. 1+00.00	/58 intersection to 8+00.58							
0050	2037075	COMPACTIN	G IN CUT		9/29/22	10/3/22	8.20	STA	West side of 291/ 58: Sta. 3+83.41	/58 intersection to 8+00.58							
0060	2063000	CLASS 3 EXC	AVATION		9/29/22	10/3/22	113.00	CUYD	291: Sta. 1+00.00 West side of 291/ 58: Sta. 3+83.41 291: Sta. 1+00.00	/58 intersection to 8+00.58					For 15" (#0700) and 1 Inlets (DI-50, 51, 52, 5 group B (P-50, 52, 53, 291/58.	3 (#0730)), TD-50 (#0	810), and
0100	3040506	TYPE 5 AGGF	REGATE FOR BASE (6 IN. THI	CK)	9/29/22	10/3/22	1,800.00	SQYD	58, NW corner: S 58, SW corner: S	Sta. 1+14 to 5+23 ta. 6+57 to 7+87					See associated line ite	ms numbers for exact	locations.
0130	4019905	MISC.			9/29/22	10/3/22	81.00	SQYD	291, Sw corner: a	512. 5+74 10 6+74	7+20.86		7+54.16		Payment for concrete the weekend closure	pavement placed by R	ealm duri
0290	6141120	CURVED VAN	IE GRTE AND FRAME(2 FT. X	2 FT)	9/29/22	10/3/22	4.00	EA	DI-50: Sta. 7+63. DI-51: Sta. 7+45. DI-52: Sta. 7+50. DI-53: Sta. 7+83.	77, 14.97' LT 93, 41.01' RT;					Grates for DI-50, 51, 5	2, and 53	
0420	6191000	PAVEMENT E	DGE TREATMENT		9/29/22	10/3/22	1,029.00	LF	291, NW corner: 5 58, NW corner: S 58, SW corner: S	ta. 3+83 to 7+85							
0520	6206000C	4 IN. WHITE V	VATERBORNE PAVEMENT M/	ARKING	9/29/22	10/3/22	14,000.00	LF		Sta. 5+74 to 6+74 EB): 9.521-10.867, 11.167-11.839					Payment for striping or portion will be paid on		maining
0530	6206001C	4 IN. YELLOW	WATERBORNE PAVEMENT	MARKING	9/29/22	10/3/22	10,000.00	LF	Rt 58, Log Mile (E	EB): 9.521-10.867, 11.167-11.839					Payment for striping o	n Rt 58 resurfacing; re	maining
0610	6274000	CONTRACTO	R FURNISHED SURVEYING A	ND STAKI	9/29/22	10/3/22	0.30	LS	291, NW corner: 5 58, NW corner: S 58, SW corner: S	Sta. 1+14 to 5+23 ta. 6+57 to 7+87					portion will be paid one Stakes set out for edge 291/58 intersection		tern side (
0620	7250315A	15 IN. PIPE C	ULVERT GROUP B		9/29/22	10/3/22	60.50	LF	P-50: DI-50 to DI- 14.97' LT P-52: DI-52 to FE 61.34' RT P-53: DI-53 to FE	:51; 7+65.61, 33.49' LT to 7+45.77, :S; 7+50.93, 41.01' RT to Sta. 7+45.4 :S; 7+83.78, 53.07' RT to Sta. 7+7.35					P-50, 52, 53, and 54		
0660	7259903	MISC. METAL	PIPE		9/29/22	10/3/22	26.00	LF		I-51; Sta. 7+19.22, 11.25' LT to Sta.							
0670	7269902	MISC. RIGID	PIPE CULVERT		9/29/22	10/3/22	2.00	EA	7+45.77, 14.97' L Sta. 7+26.68 at e	nds of 18" Class IV RCP (Offsets 33.	46						
0700	7269903	MISC. RIGID	PIPE CULVERT		9/29/22	10/3/22	54.00	LF	LT and 52.75' RT)	7+45.77		7+50.93	41.01	Pipe runs from DI-51 t	o DI-52	
0710	7269903	MISC. RIGID	PIPE CULVERT		9/29/22	10/3/22	86.00	LF	Sta. 7+26.68; Off	sets 33.46 LT and 52.75' RT		LT		RT			
0730	7311022	PRECAST CC	NCRETE DROP INLET 2 FT X	2 FT	9/29/22	10/3/22	15.00	FT	DI-50: Sta. 7+63. DI-51: Sta. 7+45. DI-52: Sta. 7+50. DI-53: Sta. 7+83.	77, 14.97' LT 93, 41.01' RT;							
0760	7320015A	15 IN. GROUP	P B FLARED END SEC		9/29/22	10/3/22	2.00	EA		a. 7+45.49, 61.34' RT a. 7+7.35, 70.46' RT							
0810	7349903	MISC. MANHO	DLE AND PIPE		9/29/22	10/3/22	62.00	LF			6+56.90	11.25 LT	7+19.22	11.25 LT			
infor	mation be	DWR Date	e are details for Constru Total Quantity Posted For	ction Sig		plicable)		Station	Log Mile	Location	N	umber of	SF Each		Special Sign	SF Each Special	Total S
3273	Number 0320	June 9, 2022	DWR Date	WO20-1	48x48				10.05	58E		Items	Sign		1 0	Sign	Po
				ROAD/E	RIDGE/RA	MP WORK			10.129, 38.991,	58E, 58W, Ward Rd S	3.00		16	Road C	losed Ahead		
				CLOSE	D AHEAD				7.273		3.00				closed 500 FT		
				CLOSE	48x48 D AHEAD				10.22, 39.086, 7.311	58E, 58W, Ward Rd S			16				
				BY QUA	??x?? 1 NTITY OF	SQUARE F	EET		11.350	MO 291N 50A	19.5		1	19.5sqi			
				BY QUA	??x?? 1 NTITY OF	SQUARE F	EET		12.941	MO 291S 50B	19.5		1	19.5sqi			
				BY QUA	NTITY OF	SQUARE F	EET		13.134	MO 291N 50B	19.5		1	19.5sqi			
				BY QUA	NTITY OF	SQUARE F	EET		13.323	MO 291N 50D	19.5		1	19.5sqi			
				Variable BY QUA	??x?? 1 NTITY OF	1.00 SPECI SQUARE F	AL SIGN		13.324	MO 291N 50E	19.5	i0	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				Variable BY QUA	NTITY OF	.00 SPECI SQUARE F	AL SIGN		13.333	MO 150E 50G	19.5	i0	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
					??x?? 1 NTITY OF				13.514	MO 150E 50H	19.5	i0	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
					??x?? 1 NTITY OF				16.196	MO 150W 50A	19.5	iO	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				Variable BY QUA	??x?? 1 NTITY OF	1.00 SPECI SQUARE F	AL SIGN		173.977	I-49N 50F	19.5	i0	1	Detour 19.5sqi	(50A - 50K) (31ea @ n)		
				Variable	??x?? 1	.00 SPECI	AL SIGN		174.178	I-49N 50F	19.5	iO	1		(50A - 50K) (31ea @		
				Variable	??x?? 1	.00 SPECI	AL SIGN		176.594	I-49N 50F	19.5	i0	1		(50A - 50K) (31ea @		
				Variable	NTITY OF	.00 SPECI	AL SIGN		176.849	I-49N 50G	19.5	iO	1		(50A - 50K) (31ea @		
				Variable	NTITY OF	.00 SPECI	AL SIGN		177.632	I-49N 50G	19.5	i0	1		(50A - 50K) (31ea @		
				Variable	??x?? 1	.00 SPECI	AL SIGN		177.851	I-49N 50G	19.5	iO	1	Detour	(50A - 50K) (31ea @		
														19.5sqi	n)		
				Variable	NTITY OF ??x?? 1 NTITY OF	.00 SPECI	AL SIGN		177.968	I-49N 50H	19.5	i0	1	Detour 19.5sqi	(50A - 50K) (31ea @		



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

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oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3273	0320	June 9, 2022	1119	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		20.015	MO 150W 50D	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		20.125	MO 150W 50E	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.285	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		35.478	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @ 19.5sgin)		19.
				Variable ??x?? 1.00 SPECIAL SIGN		35.661	MO 291S 50B	19.50	1	Detour (50A - 50K) (31ea @		19.
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		35.822	MO 291S 50C	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		37.874	MO 291S 50F	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19
				BY QUANTITY OF SQUARE FEET W020-1 48x48 16.00		38.845	58W	1.00	16	19.5sqin)		
				ROAD/BRIDGE/RAMP WORK AHEAD MO4-8a 24x18 3.00 END DETOUR		39.366, 9.105	MO 291S. I-49S	2.00	3			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.227	MO 58E 56A	32.00	1	Detour (56A & 56B) (2ea @ 32sqin)		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.329	MO 58E 50J	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		19
				Variable ??x?? 1.00 SPECIAL SIGN		4.430	MO 58E 50K	19.50	1	Detour (50A - 50K) (31ea @		1
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.389	I-49S 50G	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		1
				Variable ??x?? 1.00 SPECIAL SIGN		5.533	I-49S 50G	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		1
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		5.652	I-49S 50J	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		5.788	I-49S 50K	19.50	1	19.5sqin) Detour (50A - 50K) (31ea @		19
				BY QUANTITY OF SQUARE FEET R11-4 60x30 12.50 ROAD		7.004	Ward Rd S	1.00	12.5	19.5sqin)		1:
				CLOSED TO THRU TRAFFIC								1.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.235, .342	Ward Rd S, Emerald View Dr N	2.00	16			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.350	I-49S 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.324	MO 150E 50F	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		1
				WO20-2 48x48 16.00 DETOUR AHEAD		9.361, 4.047	MO 291N, 58E	2.00	16			
				R11-2 48x30 10.00 ROAD CLOSED		9.568, 38.412, 7.349	58E, 58W, Ward Rd S	3.00	10			
				CONST-5 96x48 32.00 POINT OF PRESENCE		9.663, 38.507	58E, 58W	2.00	32			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.674	MO 291N 56B	32.00	1	Detour (56A & 56B) (2ea @ 32sqin)		
				GO20-2 48x24 8.00 END ROAD WORK		9.756, 38.6	58E, 58W	2.00	8			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.758, 38.602	58E, 58W	2.00	18			
				R11-4 60x30 12.50 ROAD		9.845, 38.655	58E, 58W	2.00	12.5			
				CLOSED TO THRU TRAFFIC Variable ??x?? 1.00 SPECIAL SIGN		9.884	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @		1
				BY QUANTITY OF SQUARE FEET CONST-8 48x36 12.00 WORK		9.955, 38.75	58E, 58W	2.00	12	19.5sqin)		
				ZONE NO PHONE ZONE Variable ??x?? 1.00 SPECIAL SIGN		9.976	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @		1
				BY QUANTITY OF SQUARE FEET R11-4 60x30 12.50 ROAD			On barricade near Prairie Lane	1.00	12.5	19.5sqin)		1
				CLOSED TO THRU TRAFFIC R11-4 60x30 12.50 ROAD			On barricade near school on East side of	1.00	12.5			
				CLOSED TO THRU TRAFFIC			Ward Rd					1
		August 31, 2022	543	W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.050	WB 175th	1.00	16.00			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.900	NB 291	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	WB 175th	1.00	16.00			16
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		10.000	NB 291	1.00	1.50			1
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		10.000	NB 291	1.00	4.50			4
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		10.000	NB 291	1.00	8.75			8
				GO20-2 48x24 8.00 END ROAD WORK		10.500	NB 291	1.00	8.00			8
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.700	NB 291	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.500	EB 58	1.00	16.00			16
				WO21-5 48x48 16.00 SHOULDER		11.600	EB 58	1.00	16.00			16
				WORK AHEAD WO5-1 48x48 16.00		11.700	EB 58	1.00	16.00			16
				ROAD/BRIDGE/RAMP NARROWS W08-17L 48x48 16.00 SHOULDER		11.800	EB 58	1.00	16.00			16
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		11.800	EB 58	1.00	5.00			5
				DROP-OFF (PLAQUE) CONST-5 96x48 32.00 POINT OF		38.800	SB 291	1.00	32.00			32
				PRESENCE								
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		38.900	SB 291	1.00	18.00			18
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		39.000	SB 291	1.00	12.00			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.100	SB 291	1.00	16.00			16.
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		39.100	SB 291	1.00	16.00			16.



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.

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
S3273	0320	August 31, 2022	543	WO3-4 8x48 16.00 BE PREPARED TO STOP		39.200	SB 291	1.00	16.00			16.0
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		39.200	SB 291	1.00	16.00			16.0
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		39.300	SB 291	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		39.300	SB 291	1.00	16.00			16.0
				GO20-2 48x24 8.00 END ROAD WORK		39.900	SB 291	1.00	8.00			8.0
				CONST-5 96x48 32.00 POINT OF PRESENCE		9.400	NB 291	1.00	32.00			32.0
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.500	NB 291	1.00	18.00			18.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.600	NB 291	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.700	NB 291	1.00	16.00			16.0
				WO3-4 8x48 16.00 BE PREPARED TO STOP		9.800	NB 291	1.00	16.00			16.0
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		9.800	NB 291	1.00	16.00			16.0
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		9.900	NB 291	1.00	16.00			16.0
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.050	WB 175th	1.00	5.00			5.0
	0320 - Tota	ı										1571.:



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		01.400.4		Туре					
I4S3273	0030	CLASS A EXCAVATION	Price FUEL		2	Jul 1, 2022	SYSTEM	\$1,180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 18, 2022	SYSTEM	\$160.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 3, 2022	SYSTEM	\$680.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,020.65	
			Price FUEL	- Total				\$2,020.65	
	0030 -	Total						\$2,020.65	
	0040	COMPACTING EMBANKMENT	Material		3	Jul 18, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$3,182.00)	
					4	Aug 2, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$3,182.00)	
					5	Aug 16, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$3,182.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING IN CUT	Material		3	Jul 18, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$7,400.00)	
					4	Aug 2, 2022	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 2,	OVOTEM		
						2022	SYSTEM	(\$7,400.00)	
					5		SYSTEM	(\$7,400.00) \$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	2022 Aug 16,			Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment
						2022 Aug 16, 2022 Aug 16,	SYSTEM	\$7,400.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment
					5	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$7,400.00 (\$7,400.00)	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment
					5	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM	\$7,400.00 (\$7,400.00) \$7,400.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment
					5 6 6	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00)	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment
					5 6 6 7	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment
					5 6 7 7	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00)	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
				- Total	5 6 7 7 8	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$11,500.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
			Material - To		5 6 7 7 8	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$11,500.00 (\$11,500.00)	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0050 -	Total	Material - To		5 6 7 7 8	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) (\$11,500.00 (\$11,500.00) (\$11,500.00)	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0050 - 0 090	Total AGGREGATE FOR BASE	Price		5 6 7 7 8	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$11,500.00 (\$11,500.00) (\$11,500.00	Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Oct 5, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3273	0090	TYPE 5 AGGREGATE FOR BASE	Price FUEL	- Total				\$10.84	
	0090 -	Total						\$10.84	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		3	Jul 18, 2022	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			3	Jul 18, 2022	SYSTEM	(\$56,000.00)	
					4	Aug 2, 2022	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$81,840.00)	
					5	Aug 16, 2022	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$81,840.00)	
					8	Oct 3, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$6,064.83)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		3	Jul 18, 2022	SYSTEM	\$1,384.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 2, 2022	SYSTEM	\$638.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 3, 2022	SYSTEM	\$703.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,727.29	
			Price FUEL	- Total				\$2,727.29	
	0100 -	Total						\$2,727.29	
	0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Aug 2, 2022	schwaj2	\$35.34	AC adjustment for BP-1
				ACAD - Tot				\$35.34	
			Other Item	Adjustment -	Total			\$35.34	
	0110 -							\$35.34	
	0120	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Aug 2, 2022	schwaj2	\$87.45	AC adjustment for Bit Base
		PG64-22 (BAS		ACAD - Tot				\$87.45	
			Other Item	Adjustment -	Total			\$87.45	
	0120 -							\$87.45	
	0130	MISC.	Other Item Adjustment	ACAD	4	Aug 2, 2022	schwaj2	\$24,249.61	AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and the surface SP125 lift
				ACAD - Tot				\$24,249.61	
			Other Item	Adjustment -	Total			\$24,249.61	
	0130 -	Total						\$24,249.61	
	0140	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD		Sep 2, 2022	schwaj2	\$26,557.87	AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 8/13/22=\$12,574.26 8/14/22=\$6,662.66
				ACAD - Tot				\$26,557.87	
			Other Item	Adjustment -	Total			\$26,557.87	
		Total						\$26,557.87	
	0150	TACK COAT	Material		4	Aug 2, 2022	SYSTEM	\$5.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 2,	SYSTEM	(\$5.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
273	0150	TACK COAT	Material			2022			
					5	Aug 16, 2022	SYSTEM	\$5.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5.00)	
					6	Sep 2, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$7,005.00)	
					7	Sep 16, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$7,005.00)	
					8	Oct 3, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$7,005.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		4	Aug 2, 2022	SYSTEM	\$2,037.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$2,037.42)	
					5	Aug 16, 2022	SYSTEM	\$2,037.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,037.42)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -							\$0.00	
	0170	MISC.	Material		4	Aug 2, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$61,838.90)	
					5	Aug 16, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$61,838.90)	
					6	Sep 2, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$61,838.90)	
					7	Sep 16, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$61,838.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		3	Jul 18, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project Line Description Adjustment Type Other Adjustment Type Est. Number Number Type Created By Created By Amount By Amount Remarks J4S3273 0190 PIPE AGGREGAT Material PAVEMBYT EDGE DRAIN Material PAVEMBYT EDGE DRAIN Material Adjustment offsets the original system-generated Material 2022 \$YSTEM \$14,018.00 This adjustment offsets the original system-generated Material Estimate Exception 14 on the current Payment Estimate. 4 Aug 2, 2022 \$YSTEM \$14,018.00 This adjustment offsets the original system-generated Material Estimate Exception 14 on the current Payment Estimate. 5 Aug 16, 2022 \$YSTEM \$14,018.00 This adjustment offsets the original system-generated Material Estimate Exception 14 on the current Payment Estimate. 6 Sep 2, 2022 \$YSTEM \$14,018.00 This adjustment offsets the original system-generated Material Estimate Exception 9 on the current Payment Estimate. 6 Sep 2, 2022 \$YSTEM \$14,018.00 This adjustment offsets the original system-generated Material Estimate Exception 9 on the current Payment Estimate. 7 Sep 16, 2022 \$YSTEM \$14,018.00 This adjustment offsets the original system-generated Material I Estimate Exception 9 on the current P	ng Payment Payment ng Payment Payment ng Payment
J4S32730190PIPE AGGREGATE DRAINMaterial3Jul 18, 2022SYSTEM(\$14,018.00)This adjustment offsets the original system-generated Material I Estimate lem Adjustment (0012) due to user schwaj2 overridding Estimate lem Adjustment (0007) due to user schwaj2 overridding Estimate lem Adjustment (0004) due to user schwaj2 overridding <br< td=""><td>ng Payment Payment ng Payment Payment ng Payment</td></br<>	ng Payment Payment ng Payment Payment ng Payment
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0210	INTEGRAL CURB	Material						Estimate Exception 20 on the current Payment Estimate.
		(6 IN. HEIGHT AND UNDER)			5	Aug 16, 2022	SYSTEM	(\$5,451.60)	
					6	Sep 2, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$5,451.60)	
					7	Sep 16, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$5,451.60)	
					8	Oct 3, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$5,451.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0210 -	Total						\$0.00	
	0250	MISC. PAVED DRAINAGE	Material		4	Aug 2, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$9,407.25)	
					5	Aug 16, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$9,407.25)	
					6	Sep 2, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$9,407.25)	
					7	Sep 16, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$9,407.25)	
					8	Oct 3, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$9,407.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0250 -	Total						\$0.00	
	0270	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		3	Jul 18, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$2,475.00)	
					4	Aug 2, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$2,475.00)	
					5	Aug 16, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,475.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0270	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	Sep 2, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$2,475.00)	
					7	Sep 16, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$2,475.00)	
					8	Oct 3, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$2,475.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0270 -	Total						\$0.00	
			Mark 11		0	Jul 10	OVOTELL		
	0290	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		3	Jul 18, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		,			3	Jul 18, 2022	SYSTEM	(\$930.00)	
					4	Aug 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$930.00)	
					5	Aug 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$930.00)	
					6	Sep 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$930.00)	
					7	Sep 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$930.00)	
					8	Oct 3, 2022	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$2,790.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0290	· Total						\$0.00	
	0290	CURVED VANE GRATE AND	Material		3	Jul 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment
		FRAME(4 FT. X 2 FT			3	Jul 18,	SYSTEM	(\$1,800.00)	Estimate Exception 9 on the current Payment Estimate.
					4	2022 Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$1,800.00)	
					5	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Aug 16,	SYSTEM	(\$1,800.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0300	CURVED VANE	Material			2022			
		GRATE AND FRAME(4 FT. X 2 FT			6	Sep 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$1,800.00)	
					7	Sep 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,800.00)	
					8	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	Total						\$0.00	
	0320	CONSTRUCTION SIGNS	Material		1	Jun 16, 2022	SYSTEM	\$5,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$5,595.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0350	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jun 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -							\$0.00	
	0420	PAVEMENT EDGE TREATMENT	Material		8	Oct 3, 2022	SYSTEM	\$14,251.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$14,251.65)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0420 -	Total						\$0.00	
	0430	PREF THERMO PAVMT MARKING,	Material		5	Aug 16, 2022	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0430	12 IN WHITE	Material						Estimate Exception 31 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$304.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0430 -	Total						\$0.00	
	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Aug 16, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,024.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0450 -	Total						\$0.00	
	0520	4 IN. WHITE WATERBORNE PAVEMENT	Material		5	Aug 16, 2022	SYSTEM	\$161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		MARKING			5	Aug 16, 2022	SYSTEM	(\$161.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	6	Sep 2, 2022	schwaj2	\$5.55	Adjustment for retroreflectivity testing
				REFL - Tota	ıl			\$5.55	
			Other Item	Adjustment -	Total			\$5.55	
	0520 -	Total						\$5.55	
	0530	4 IN. YELLOW WATERBORNE PAVEMENT	Material		5	Aug 16, 2022	SYSTEM	\$189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		MARKING			5	Aug 16, 2022	SYSTEM	(\$189.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	6	Sep 2, 2022	schwaj2	(\$95.20)	Adjustment for retroreflectivity testing
				REFL - Tota	ıl			(\$95.20)	
			Other Item /	Adjustment -	Total			(\$95.20)	
	0530 -	Total						(\$95.20)	
	0630	15 IN. PIPE CULVERT GROUP C	Material		1	Jun 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$4,664.00)	
					2	Jul 1, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,664.00)	
					3	Jul 18, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$4,664.00)	
					4	Aug 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$4,664.00)	
					5	Aug 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3273	0630	15 IN. PIPE CULVERT GROUP	Material		5	Aug 16, 2022	SYSTEM	(\$4,664.00)	
		С			6	Sep 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,664.00)	
					7	Sep 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$4,664.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0630 -	- Total						\$0.00	
	0640	18 IN. PIPE CULVERT GROUP C	Material		2	Jul 1, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$2,090.00)	
					3	Jul 18, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$2,090.00)	
					4	Aug 2, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$2,090.00)	
					5	Aug 16, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,090.00)	
					6	Sep 2, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$2,090.00)	
					7	Sep 16, 2022	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$2,090.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0640	- Total						\$0.00	
	0650	MISC. METAL PIPE	Material		3	Jul 18, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$678.00)	
					4	Aug 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$678.00)	
					5	Aug 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$678.00)	
					6	Sep 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment	Number	Date	By	Amount	Nondita
J4S3273	0650	MISC. METAL	Material	Туре					Estimate Exception 21 on the current Payment Estimate.
0400270	0000	PIPE	Waterial		6	Sep 2,	SYSTEM	(\$678.00)	
						2022	0.012	(\$010100)	
					7	Sep 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$678.00)	
					8	Oct 3, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$678.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0650 -							\$0.00	
	0660	MISC. METAL PIPE	Material		2	Jul 1, 2022	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$1,295.00)	
					3	Jul 18, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$3,108.00)	
					4	Aug 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$3,108.00)	
					5	Aug 16, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$3,108.00)	
					6	Sep 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$3,108.00)	
					7	Sep 16, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$3,108.00)	
					8	Oct 3, 2022	SYSTEM	\$4,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$4,791.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0660 -	Total						\$0.00	
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		2	Jul 1, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		A2FI			2	Jul 1, 2022	SYSTEM	(\$7,120.00)	
					3	Jul 18, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$7,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		4	Aug 2, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		AZFI			4	Aug 2, 2022	SYSTEM	(\$7,120.00)	
					5	Aug 16, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$7,120.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0730 -	Total				_		\$0.00	
	0740	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		2	Jul 1, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		7211			2	Jul 1, 2022	SYSTEM	(\$6,965.00)	
					3	Jul 18, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$6,965.00)	
					4	Aug 2, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$6,965.00)	
					5	Aug 16, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$6,965.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0740 -	Total						\$0.00	
	0750	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		2	Jul 1, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		X311			2	Jul 1, 2022	SYSTEM	(\$5,050.00)	
					3	Jul 18, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$5,050.00)	
					4	Aug 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$5,050.00)	
					5	Aug 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5,050.00)	
					6	Sep 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$5,050.00)	
					7	Sep 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment
									Estimate Exception 23 on the current Payment Estimate.



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Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0750	PRECAST	Material	51		2022			
		CONCRETE DROP INLET 5 FT X 3 FT			8	Oct 3, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0750 -	- Total						\$0.00	
	0790	MISC. FLARED END SECTIONS	Material		6	Sep 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$3,060.00)	
					7	Sep 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0790 ·	Total						\$0.00	
	0800	MISC. FLARED END SECTIONS	Material		2	Jul 1, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,590.00)	
					3	Jul 18, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$4,590.00)	
					4	Aug 2, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$4,590.00)	
					5	Aug 16, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,590.00)	
					6	Sep 2, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,590.00)	
					7	Sep 16, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$4,590.00)	
					8	Oct 3, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$4,590.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0800 -	· Total						\$0.00	
	0810	MISC. MANHOLE AND PIPE	Material		8	Oct 3, 2022	SYSTEM	\$56,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.



0820 0820 0830	AND PIPE - Total PIPE LINER FOR EXISTING CULVERT - Total	PE Material - T OR NG RT Material Material - T	- Total	8 7 7 8 8 8 8 5 5 5 6 6	Oct 3, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,772.00) \$0.00 \$0.00 \$15,760.00 (\$15,760.00) \$15,760.00 (\$15,760.00 \$15,760.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
0820 0820 0830	PIPE LINER FOR EXISTING CULVERT	OR RT Material Material - T OL ON ES	otal - Total otal	7 8 8 5 5 6	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,760.00 (\$15,760.00) (\$15,760.00) (\$15,760.00) (\$15,760.00) \$0.00 \$0.00 \$0.00 (\$1,950.00) (\$1,950.00)	Estimate Item Adjustment (0018) due to user schwaj2 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Paymen Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymen Estimate Exception 45 on the current Payment Estimate.
0820 0820 0830	PIPE LINER FOR EXISTING CULVERT	OR RT Material Material - T OL ON ES	- Total	7 8 8 5 5 6	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,760.00) \$15,760.00) \$15,760.00) (\$15,760.00) \$0.00 \$0.00 \$0.00 \$1,950.00 \$1,950.00)	Estimate Item Adjustment (0018) due to user schwaj2 overridding Paymer Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Paymer Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymer Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymer Estimate Exception 45 on the current Payment Estimate.
0820 0820 0830	PIPE LINER FOR EXISTING CULVERT	NG RT OL ON ES	otal	7 8 8 5 5 6	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,760.00 (\$15,760.00) \$15,760.00 (\$15,760.00) (\$15,760.00) \$0.00 \$0.00 \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0018) due to user schwaj2 overridding Paymer Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Paymer Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymer Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymer Estimate Exception 45 on the current Payment Estimate.
0820 0830	- Total SEEDING - COOL SEASON GRASSES	NG RT OL ON ES	otal	7 8 8 5 5 6	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,760.00) \$15,760.00) (\$15,760.00) \$0.00 \$0.00 \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0018) due to user schwaj2 overridding Paymer Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Paymer Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymer Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymer Estimate Exception 45 on the current Payment Estimate.
0830	SEEDING - COOL SEASON GRASSES	OL Material ON ES	otal	8 8 5 5 6	2022 Oct 3, 2022 Oct 3, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,760.00 (\$15,760.00) \$0.00 \$0.00 \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0019) due to user schwaj2 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
0830	SEEDING - COOL SEASON GRASSES	OL Material ON ES	otal	8 5 5 6	2022 Oct 3, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$15,760.00) \$0.00 \$0.00 \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0019) due to user schwaj2 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
0830	SEEDING - COOL SEASON GRASSES	OL Material ON ES	otal	5 5 6	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymer Estimate Exception 45 on the current Payment Estimate.
0830	SEEDING - COOL SEASON GRASSES	OL Material ON ES	otal	5	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymer Estimate Exception 45 on the current Payment Estimate.
0830	SEEDING - COOL SEASON GRASSES	OL Material ON ES	- Total	5	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymer Estimate Exception 45 on the current Payment Estimate.
0830	SEEDING - COOL SEASON GRASSES	ON ES		5	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM	\$1,950.00	Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymer Estimate Exception 45 on the current Payment Estimate.
0830	SEASON GRASSES	ON ES		5	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM	(\$1,950.00)	Estimate Item Adjustment (0026) due to user schwaj2 overridding Paymer Estimate Exception 45 on the current Payment Estimate.
	1	Material - T		6	2022 Sep 2, 2022 Sep 2,			
	1	Material - T			2022 Sep 2,	SYSTEM	\$1,950.00	I want to be a set of a set of the set of th
	1	Material <u>- T</u>		6				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.
	1	Material - T			2022	SYSTEM	(\$1,950.00)	
	1	Material - T					\$0.00	
	1		otal				\$0.00	
0840	SEDIMENT TRAP		_				\$0.00	
	ROCK			1	Jun 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
				1	Jun 16, 2022	SYSTEM	(\$1,250.00)	
				2	Jul 1, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
				2	Jul 1, 2022	SYSTEM	(\$1,250.00)	
				3	Jul 18, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Paymer Estimate Exception 18 on the current Payment Estimate.
				3	Jul 18, 2022	SYSTEM	(\$3,750.00)	
				4	Aug 2, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Paymer Estimate Exception 40 on the current Payment Estimate.
				4	Aug 2, 2022	SYSTEM	(\$3,750.00)	
				5	Aug 16, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Paymer Estimate Exception 47 on the current Payment Estimate.
				5	Aug 16, 2022	SYSTEM	(\$3,750.00)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
0840 0850	- Total			5	Aug 16,	SYSTEM	\$0.00 \$9,600.00	This adjustment offsets the original system-generated Material Payment
	ALTERNATE DITCH CHECK	UN		5	2022 Aug 16,	SYSTEM	(\$9,600.00)	Estimate Item Adjustment (0028) due to user schwaj2 overridding Paymer Estimate Exception 48 on the current Payment Estimate.



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Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demovice
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400070	0050			Туре		0000			
J4S3273	0850	ALTERNATE DITCH CHECK	Material			2022			
					6	Sep 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0850 -	Total						\$0.00	
	0880	SILT FENCE	Material		1	Jun 16,	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment
	0000	SILT FENCE	Material			2022	STOTEM	φ4,800.00	Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$4,860.00)	
					2	Jul 1, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,860.00)	
					3	Jul 18, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$4,860.00)	
					4	Aug 2, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$4,860.00)	
					5	Aug 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,860.00)	
					6	Sep 2, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,860.00)	
					7	Sep 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$4,860.00)	
					8	Oct 3, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$4,860.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	08 <u>80</u> -	Total						\$0.00	
	0890	TYPE 2 TURF REINFORCEMENT MAT	Material		5	Aug 16, 2022	SYSTEM	\$9,940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$9,940.80)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0890 -	· Total						\$0.00	
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		5	Aug 16, 2022	SYSTEM	\$22,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
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t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		5	Aug 16, 2022	SYSTEM	(\$22,165.00)	
		TH LAI		- Total				\$0.00	
			Material - To	otal				\$0.00	
	0900 -	Total						\$0.00	
	0910	BRACKET ARM, 10 FT. OR 3.0 M	Material		5	Aug 16, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payme Estimate Exception 53 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,535.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0910 -	Total						\$0.00	
	0920	BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Aug 16, 2022	SYSTEM	\$6,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payme Estimate Exception 55 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$6,150.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0920 -	Total						\$0.00	
	0940	BASE MOUNTED CONTROL STATION	Material		5	Aug 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payme Estimate Exception 57 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$3,612.50)	
					6	Sep 2, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payme Estimate Exception 29 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$3,612.50)	
					7	Sep 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$3,612.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0940 -	Total						\$0.00	
	0950	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payme Estimate Exception 58 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$8,150.80)	
					6	Sep 2, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payme Estimate Exception 30 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$8,150.80)	
					7	Sep 16, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payme Estimate Exception 29 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$8,150.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0950 -	Total						\$0.00	
	0960	CONDUIT, 3 IN. RIGID, IN	Material		2	Jul 1, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payme Estimate Exception 10 on the current Payment Estimate.
		TRENCH							



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
63273	0960	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		3	Jul 18, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$1,578.90)	
					4	Aug 2, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$1,578.90)	
					5	Aug 16, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,578.90)	
					6	Sep 2, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$1,578.90)	
					7	Sep 16, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,578.90)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0960 -	Total						\$0.00	
	0970	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$383.60)	
					6	Sep 2, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$383.60)	
					7	Sep 16, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$383.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0970 -	Total						\$0.00	
	0990	PULL BOX, PREFORMED CLASS 1	Material		5	Aug 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5,250.00)	
					6	Sep 2, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$5,250.00)	
					7	Sep 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0990 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1390	Туре	Ramber	Duto	By		
J4S3273	1000	CABLE, 2 AWG 1 CONDUCTOR	Material		5	Aug 16, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$540.75)	
					6	Sep 2, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$540.75)	
					7	Sep 16, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$540.75)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1000 -	Total						\$0.00	
	1010	CABLE, 8 AWG 1 CONDUCTOR	Material		5	Aug 16, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schwaj2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$2,847.00)	
					6	Sep 2, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$2,847.00)	
					7	Sep 16, 2022	SYSTEM	\$2,847.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$2,847.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1010 -	Total						\$0.00	
	1020	CABLE, 10 AWG 1 CONDUCTOR.	Material		5	Aug 16,	SYSTEM		
		POLE & BRACKE				2022		\$651.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					5	2022 Aug 16, 2022	SYSTEM	\$651.75 (\$651.75)	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment
					5	Aug 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment
						Aug 16, 2022 Sep 2,		(\$651.75)	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					6	Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM	(\$651.75) \$651.75	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					6	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM	(\$651.75) \$651.75 (\$651.75)	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment
				- Total	6 6 7	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$651.75) \$651.75 (\$651.75) \$651.75	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment
			Material - T		6 6 7	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$651.75) \$651.75 (\$651.75) \$651.75 (\$651.75)	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment
	1020 -		Material - Tr		6 6 7	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$651.75) \$651.75 (\$651.75) \$651.75 (\$651.75) (\$651.75) \$0.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment
	1020 - 1030	POLE & BRACKÉ	Material - To Material		6 6 7	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$651.75) \$651.75 (\$651.75) \$651.75 (\$651.75) (\$651.75) \$0.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment
		POLE & BRACKÉ			6 6 7 7	Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$651.75) \$651.75 (\$651.75) \$651.75 (\$651.75) (\$651.75) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		POLE & BRACKÉ			6 7 7 5	Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$651.75) \$651.75 (\$651.75) \$651.75 (\$651.75) \$0.00 \$0.00 \$220.00	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.



t	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
73	1030	WIRE, 2 AWG, BARE NEUTRAL	Material		7	Sep 16, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$220.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1030 -	Total						\$0.00	
	1040	WIRE, 8 AWG, BARE NEUTRAL	Material		5	Aug 16, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schwaj2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,314.00)	
					6	Sep 2, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$1,314.00)	
					7	Sep 16, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,314.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1040 -	Total						\$0.00	
	1050	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Aug 16, 2022	SYSTEM	\$13,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schwaj2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$13,420.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	1050 -	Total						\$0.00	
	1150	CONTROLLER ASSEMBLY HOUSING,	Material		7	Sep 16, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	0 40	SYSTEM		
					1	Sep 16, 2022	STOTEM	(\$8,160.00)	
					8		SYSTEM	(\$8,160.00) \$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
						2022 Oct 3,		,	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment
				- Total	8	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$8,160.00	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment
			Material - Te		8	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$8,160.00	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment
	1150 -	Total	Material - To		8	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$8,160.00 (\$8,160.00) \$0.00	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment
	<mark>1150 -</mark> 1300	Total PULL BOX, PREFORMED CLASS 3	Material - To Material		8	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$8,160.00 (\$8,160.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment
		PULL BOX, PREFORMED		otal	8	2022 Oct 3, 2022 Oct 3, 2022 Sep 16,	SYSTEM	\$8,160.00 (\$8,160.00) \$0.00 \$0.00 \$1,920.00 (\$1,920.00)	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		PULL BOX, PREFORMED	Material	otal - Total	8 8 7	2022 Oct 3, 2022 Oct 3, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$8,160.00 (\$8,160.00) \$0.00 \$0.00 \$1,920.00 (\$1,920.00) \$0.00	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	1300	PULL BOX, PREFORMED CLASS 3		otal - Total	8 8 7	2022 Oct 3, 2022 Oct 3, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$8,160.00 (\$8,160.00) \$0.00 \$0.00 \$1,920.00 (\$1,920.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	1300 1300 -	PULL BOX, PREFORMED CLASS 3	Material Material - To	otal - Total	8 8 7 7 7	2022 Oct 3, 2022 Oct 3, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,160.00 (\$8,160.00) \$0.00 \$0.00 \$1,920.00 (\$1,920.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	1300	PULL BOX, PREFORMED CLASS 3	Material	otal - Total	8 8 7 7 7 7	2022 Oct 3, 2022 Oct 3, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,160.00 (\$8,160.00) \$0.00 \$0.00 \$1,920.00 (\$1,920.00) (\$1,920.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	1300 1300 -	PULL BOX, PREFORMED CLASS 3 Total BASE,	Material Material - To	otal - Total	8 8 7 7 7	2022 Oct 3, 2022 Oct 3, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,160.00 (\$8,160.00) \$0.00 \$0.00 \$1,920.00 (\$1,920.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	1310	BASE, CONCRETE	Material						Estimate Exception 26 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$27,260.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1310 -	Total						\$0.00	
	1320	CONCRETE FOOTINGS, EMBEDDED	Material		5	Aug 16, 2022	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schwaj2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,110.00)	
					6	Sep 2, 2022	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$1,110.00)	
					7	Sep 16, 2022	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,110.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1320 -	Total						\$0.00	
	1330	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		5	Aug 16, 2022	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schwaj2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$406.00)	
					6	Sep 2, 2022	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$406.00)	
				- Total		1		\$0.00	
			Material - To	otal				\$0.00	
	1330 -	Total						\$0.00	
	1340	2 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schwaj2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,290.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1340 -	Total						\$0.00	
	1350	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,596.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1350 -	Total						\$0.00	
	1360	2.25 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$165.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1360 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type			Ву		
J4S3273	1370	2.5 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$1,189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schwaj2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,189.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1370 -	Total						\$0.00	
	1380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Aug 16, 2022	SYSTEM	\$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schwaj2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$765.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1380 -	Total						\$0.00	
	1390	SH-FLAT SHEET	Material		5	Aug 16, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schwaj2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,128.00)	
					6	Sep 2, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,128.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1390 -	Total						\$0.00	
	1400	ST-STRUCTURAL	Material		5	Aug 16, 2022	SYSTEM	\$232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schwaj2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$232.00)	
					6	Sep 2, 2022	SYSTEM	\$232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$232.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1400 -	Total						\$0.00	
	1410	MISC.	Material		5	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schwaj2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$300.00)	
					6	Sep 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$300.00)	
					7	Sep 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1410 - Total							\$0.00	
J4S3273 -	Total							\$55,599.40	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total									