Progress Estimate 9	Number	Contract ID Prime Contractor	211217-H03 Putz Construction					Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,219,226.26 \$4,340.00 \$1,223,566.26
Approval Date									By User
December 2, 2022			Generated and A	Approve	d (and should be	considere	d Draft) at	the Project Office Level by	ellisc2
December 2, 2022		F	Reviewed and Appro	ved (an	d should be cons	sidered Dra	ft) at the F	Resident Engineer Level by	plottk1
December 5, 2022			I	Reviewe	d and Approved	at the Cen	tral Office	Controllers Office Level by	ramses1
Original Complet	ion Date	Current Cor	mpletion Date Actu		tual Completion Date %		of Current Contract Amount	Complete	
December 1, 2	December 1, 2022 Decem							96.95%	
	Contrac	ct Informational Da	tes		Mi	lestones			
Date Description	Origina	I Completion Date	Current Completi	on Date	No Milestone	s Exist for	Contract		
Acceptance Date									
Awarded Date	January	5, 2022	January 5, 2022						
Letting Date	Decemb	per 17, 2021	December 17, 2021						
Notice to Proceed Da	te Februar	y 7, 2022	February 7, 2022						
Open to Traffic Date	Novemb	per 30, 2022	November 30, 202	2					
Work Began Date	, ,								

Contract Total Pa	y For Estimate No. 9				
		This Estimate	Previous	To Date	
211217-H03					
	Total Posted Items Pay	\$100,528.90	\$1,085,662.51	\$1,186,191.41	
	Gross Item Adjustments	(\$12,231.15)	(\$10,663.45)	(\$22,894.60)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$4,562.35	\$4,376.00	\$8,938.35	
			<mark>\$1,079,375.06</mark>	\$1,172,235.16	
Contract Total Pag	yable This Estimate:	\$92,860.10			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3063B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,000.000	0.1	\$5,000.00
	0110	6081012	TRUNCATED DOMES	SQFT	\$25.000	80	\$2,000.00
	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$250.000	3.4	\$850.00
	0130	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$55.000	165.6	\$9,108.00
	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$42.000	35.4	\$1,486.80
	0150	6091052	CURB AND GUTTER TYPE B	LF	\$125.000	8	\$1,000.00
	0160	6097000	ROCK LINING	CUYD	\$60.000	114.9	\$6,894.00
	0180	6099902	MISC.TYPE A GUTTER AND COVER	EA	\$3,000.000	3	\$9,000.00
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	379	\$3,032.00
	0210	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	48	\$960.00
	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,600.000	1	\$3,600.00
	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0280	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.600	378	\$2,494.80
	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$26.400	61	\$1,610.40
	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$704.000	2	\$1,408.00
	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.350	25	\$8.75
	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$137.500	6	\$825.00



Progress Estimate Number 9		Number	Contract ID 211217-H03 Pay Period Start November 16, 2 Prime Contractor Putz Construction, LLC Pay Period End December 1, 20	tart November 16, 2022 Original Contract Amount nd December 1, 2022 Net Change Order Amount Current Contract Amount Current Contract Amount			
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3063B	0410	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, PLAQUE"	EA	\$1,320.000	1	\$1,320.00
	0420	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD"	EA	\$1,650.000	1	\$1,650.00
	0550	8061016	SEDIMENT REMOVAL	CUYD	\$6.000	7.4	\$44.40
	0560	8061017	TEMPORARY SEEDING	ACRE	\$2,500.000	1	\$2,500.00
	0580	6061060	MGS GUARDRAIL	LF	\$45.000	175	\$7,875.00
	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,900.000	1	\$3,900.00
	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,700.000	1	\$3,700.00
	1010	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$4,200.000	0.4	\$1,680.00
	1020	9031220	PIPE POSTS	LB	\$9.000	280	\$2,520.00
	1030	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$38.000	27	\$1,026.00
	1060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$12.250	107	\$1,310.75
	1080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	LF	\$1.750	1,060	\$1,855.00
	1090	9108408	WIRE, 8 AWG, BARE NEUTRAL	LF	\$2.000	360	\$720.00
	1120	9109902	MISC.CCTV CAMERA TERMINAL CABINET, POLE MOUNTED	EA	\$4,300.000	1	\$4,300.00
	1130	9109902	MISC.CCTV BATTERY BACKUP, POLE MOUNTED	EA	\$6,950.000	1	\$6,950.00
	1140	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	\$3,350.000	1	\$3,350.00
	1150	9109903	MISC.FIBER OPTIC CABLE, 24-FIBER SINGLE MODE	LF	\$4.250	1,400	\$5,950.00
Project J9	S3063B -	Total					\$100,528.90
Overall - T	otal						\$100,528.90

Contract Adjustments This Estimate

Adj Type	Adj Type Entered By Comments		Time Units	Rate	Amount
OTHROther Contract Adjustment	ellisc2	Purchase of left over material due to administration using concrete pole instead of steel pole. Screw in foundation: Foundation: \$1152.32 Freight:\$151.71 Total: 1304.03			\$1,304.0
OTHROther Contract Adjustment	ellisc2	Purchase of left over material due to administration using concrete pole instead of steel pole.			\$3,258.3

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B	0110	TRUNCATED DOMES	Material			-100	\$25.00	(\$2,500.00)
	0110	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	100	\$25.00	\$2,500.00
	0120	6 IN. CONCRETE MEDIAN STRIP	Overrun			-3.4	\$250.00	(\$850.00)
	0120	6 IN. CONCRETE MEDIAN STRIP	Material			-6.7	\$250.00	(\$1,675.00)



Progres	s Estii 9	nate Number	Contract ID Prime Contra	211217- ctor Putz Co		Pay Period Start November 16, 2022 Origi C Pay Period End December 1, 2022 Net C Curre		r Amount \$	1,219,226.26 4,340.00 1,223,566.26
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I9S3063B	0120	6 IN. CONC	RETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6.7	\$250.00	\$1,675.00
	0130	CONCRETE	SIDEWALK, 4 IN.	Overrun			-2	\$55.00	(\$110.00
	0130	CONCRETE	E SIDEWALK, 4 IN.	Material			-895.1	\$55.00	(\$49,230.50
	0130	CONCRETE	E SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	895.1	\$55.00	\$49,230.50
	0150	CURB AND GL	JTTER TYPE B	Overrun			-8	\$125.00	(\$1,000.00
	0150	CURB AND GL	JTTER TYPE B	Material			-238	\$125.00	(\$29,750.00
	0150	CURB AND GU	JTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	238	\$125.00	\$29,750.00
	0160		ROCK LINING	Overrun			-110.2	\$60.00	(\$6,612.00
	0180		MISC.	Material			-3	\$3,000.00	(\$9,000.00
	0180		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3	\$3,000.00	\$9,000.00
	0190	CONSTRU	JCTION SIGNS	Overrun			-135	\$8.00	(\$1,080.00
	0190	CONSTRU	JCTION SIGNS	Material			-631	\$8.00	(\$5,048.00
	0190	CONSTRU	JCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	631	\$8.00	\$5,048.00
	0200	ADVANCED W	VARNING RAIL SYSTEM	Material			-2	\$48.00	(\$96.00
	0200	ADVANCED W	VARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$48.00	\$96.00
	0210	CHANNELIZE	R (TRIM LINE)	Overrun			-48	\$20.00	(\$960.00
	0210	CHANNELIZE	R (TRIM LINE)	Material			-151	\$20.00	(\$3,020.00
	0210	CHANNELIZE	R (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	151	\$20.00	\$3,020.00
	0220	S CON	BLE MESSAGE IGN WITHOUT IMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material			-2	\$3,600.00	(\$7,200.00
	0220	S	BLE MESSAGE IGN WITHOUT MMUNICATION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2	2	\$3,600.00	\$7,200.00



Progres	s Estii 9	mate Number	Contract ID Prime Contra	211217- ctor Putz Co		Pay Period Start November 16, 2022 Orig Pay Period End December 1, 2022 Net 0 Curr		r Amount \$	1,219,226.26 4,340.00 1,223,566.26
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B		INTERFACE, C FURNISHED, C				overridding Payment Estimate Exception 10 on the current Payment Estimate.			
	0240		ETE TRAFFIC RIER, TYPE D	Material			-340	\$108.00	(\$36,720.00)
	0240		ETE TRAFFIC RIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	340	\$108.00	\$36,720.00
	0290	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Overrun			-61	\$26.40	(\$1,610.40)
	0370	WATERBORN	E STANDARD E PAVEMENT PAINT, TYPE P BEADS	Overrun			-25	\$0.35	(\$8.75)
	0470	12 IN. P	IPE GROUP C	Material			-74	\$60.00	(\$4,440.00)
	0470	12 IN. P	IPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	74	\$60.00	\$4,440.00
	0500	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material			-2	\$300.00	(\$600.00)
	0500	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$300.00	\$600.00
	0510	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material			-1	\$600.00	(\$600.00)
	0510	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$600.00	\$600.00
	0520	SEEDING - C	OOL SEASON GRASSES	Material			-0.8	\$5,280.00	(\$4,224.00)
	0520	SEEDING - C	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	0.8	\$5,280.00	\$4,224.00
	0530	ROCK E	DITCH CHECK	Material			-45	\$25.00	(\$1,125.00)
	0530	ROCK	DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	45	\$25.00	\$1,125.00
	0560	TEMPORA	ARY SEEDING	Material			-1	\$2,500.00	(\$2,500.00)
	0560	TEMPORA	ARY SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$2,500.00	\$2,500.00



Progres	s Estin 9	nate Number	Contract ID Prime Contra	211217- ctor Putz Co		Pay Period Start November 16, 2022 Origi Pay Period End December 1, 2022 Net C Curre		r Amount \$	1,219,226.26 4,340.00 1,223,566.26
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B	0570		SILT FENCE	Material			-430	\$5.00	(\$2,150.00
	0570		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	430	\$5.00	\$2,150.00
	0620		DLE, 30 FT. OR .0 M, TYPE AT	Material			-8	\$2,500.00	(\$20,000.00
	0620		0LE, 30 FT. OR .0 M, TYPE AT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	8	\$2,500.00	\$20,000.00
	0630	BRACKET A	ARM, 6 FT. OR 1.8 M	Material			-3	\$450.00	(\$1,350.00)
	0630	BRACKET A	ARM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	3	\$450.00	\$1,350.00
	0640	BRACKET AI	RM, 10 FT. OR 3.0 M	Material			-1	\$850.00	(\$850.00)
	0640	BRACKET AI	RM, 10 FT. OR 3.0 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$850.00	\$850.00
	0650	BRACKET AI	RM, 15 FT. OR 4.6 M	Material			-4	\$950.00	(\$3,800.00
	0650	BRACKET AI	RM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	4	\$950.00	\$3,800.00
	0660	LUMI	NAIRE, LED-A	Material			-8	\$350.00	(\$2,800.00
	0660	LUMI	NAIRE, LED-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	8	\$350.00	\$2,800.00
	0670	CONDUIT, 3	3 IN. RIGID, IN TRENCH	Material			-82	\$16.00	(\$1,312.00
	0670	CONDUIT, 3	3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	82	\$16.00	\$1,312.00
	0680	CONDUI	T, 3 IN. RIGID, PUSHED	Material			-189	\$25.00	(\$4,725.00)
	0680	CONDUI	T, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	189	\$25.00	\$4,725.00
	0700	PULL BOX,	PREFORMED CLASS 1	Material			-6	\$1,000.00	(\$6,000.00)
	0700	PULL BOX,	PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2	6	\$1,000.00	\$6,000.00



Progres	s Estir 9	nate Number	Contract ID Prime Contra	211217- ctor Putz Co		Pay Period Start November 16, 2022 Origi Pay Period End December 1, 2022 Net C Curre		r Amount \$	1,219,226.26 4,340.00 1,223,566.26
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B						overridding Payment Estimate Exception 37 on the current Payment Estimate.			
	0710	PULL BOX	, PREFORMED CLASS 3	Material			-3	\$2,300.00	(\$6,900.00
	0710	PULL BOX	, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	3	\$2,300.00	\$6,900.00
	0720		BLE, 10 AWG 1 OR, POLE AND BRACKET	Material			-780	\$1.50	(\$1,170.00
	0720		BLE, 10 AWG 1 OR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	780	\$1.50	\$1,170.00
	0730	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE UTRAL, 8 AWG	Material			-1,530	\$10.00	(\$15,300.00
	0730	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	1,530	\$10.00	\$15,300.00
	0740		DATION (30 FT. M MOUNTING HEIGHT)	Material			-8	\$1,500.00	(\$12,000.00
	0740		DATION (30 FT. M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	8	\$1,500.00	\$12,000.00
	0750	SIGNAL H	IEAD, TYPE 3B	Material			-19	\$900.00	(\$17,100.00
	0750	SIGNAL H	IEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	19	\$900.00	\$17,100.00
	0760	SIGNAL H	IEAD, TYPE 4B	Material			-4	\$975.00	(\$3,900.00
	0760	SIGNAL H	IEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	4	\$975.00	\$3,900.00
	0770	SIGNAL H	EAD, TYPE 1S, PEDESTRIAN	Material			-6	\$550.00	(\$3,300.00
	0770	SIGNAL H	EAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	6	\$550.00	\$3,300.00
	0780	SH-FLAT SH	HEET - SIGNAL SIGN	Material			-72	\$41.00	(\$2,952.00
	0780	SH-FLAT SH	HEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	72	\$41.00	\$2,952.00



Progres	s Estiı 9	nate Number	Contract ID Prime Contra	211217- ctor Putz Co		Pay Period Start November 16, 2022 Orig Pay Period End December 1, 2022 Net Curr		r Amount \$	1,219,226.26 4,340.00 1,223,566.26
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9S3063B	0790	SIGNAL SIG	N, MOUNTING HARDWARE	Material			-14	\$210.00	(\$2,940.00
	0790	SIGNAL SIG	N, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	14	\$210.00	\$2,940.00
	0800		RE LED-A, 120 COMPATIBLE	Material			-9	\$350.00	(\$3,150.00
	0800		RE LED-A, 120 COMPATIBLE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	9	\$350.00	\$3,150.00
	0810	POST, SIGNA	L 8 FT. OR 2.4 M	Material			-6	\$850.00	(\$5,100.00
	0810	POST, SIGNA	L 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	6	\$850.00	\$5,100.00
	0820	POST, TYPE C	L, 30 FT. ARM OR 9.1 M ARM	Material			-9	\$9,850.00	(\$88,650.00
	0820	POST, TYPE C	L, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	9	\$9,850.00	\$88,650.00
	0830	HOUSING ENTRY, 8	ER ASSEMBLY G, KEYBOARD PHASE NEMA CONTROLLER	Material			-3	\$18,500.00	(\$55,500.00
	0830	HOUSING ENTRY, 8	ER ASSEMBLY G, KEYBOARD PHASE NEMA CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	3	\$18,500.00	\$55,500.00
	0840		2 IN., TRENCH RACER WIRE	Material			-42	\$12.25	(\$514.50
	0840		2 IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	42	\$12.25	\$514.50
	0850		3 IN., TRENCH RACER WIRE	Material			-335	\$15.75	(\$5,276.25
	0850		3 IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.	335	\$15.75	\$5,276.25
	0860		3 IN., PUSHED RACER WIRE	Material			-655	\$21.50	(\$14,082.50
	0860		3 IN., PUSHED RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.	655	\$21.50	\$14,082.50
	0870		BLE, 10 AWG 1 DR, POLE AND	Material			-900	\$1.25	(\$1,125.00



Progres	s Estim 9	ate Number	Contract ID Prime Contra	211217- ctor Putz Co		Pay Period Start November 16, 2022 Origi Pay Period End December 1, 2022 Net C Curre		r Amount \$4	1,219,226.26 4,340.00 1,223,566.26
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9S3063B			BRACKET						
	0870		BLE, 10 AWG 1 OR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 58 on the current Payment Estimate.	900	\$1.25	\$1,125.00
	0880		ABLE, 8 AWG 1 CTOR, POWER	Material			-210	\$2.25	(\$472.50
	0880		ABLE, 8 AWG 1 CTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	210	\$2.25	\$472.50
	0890	CA	BLE, 12 AWG 2 CONDUCTOR	Material			-1,540	\$2.25	(\$3,465.00
	0890	CA	BLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	1,540	\$2.25	\$3,465.00
	0900	CA	BLE, 16 AWG 2 CONDUCTOR	Material			-650	\$1.75	(\$1,137.50
	0900	CAI	BLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.	650	\$1.75	\$1,137.50
	0910	CA	BLE, 16 AWG 5 CONDUCTOR	Material			-660	\$2.25	(\$1,485.00
	0910	CA	BLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.	660	\$2.25	\$1,485.00
	0920	CA	BLE, 16 AWG 7 CONDUCTOR	Material			-2,900	\$2.25	(\$6,525.00
	0920	CAI	BLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.	2,900	\$2.25	\$6,525.00
	0930	PULL BOX	, PREFORMED CLASS 1	Material			-6	\$1,000.00	(\$6,000.00
	0930	PULL BOX,	, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.	6	\$1,000.00	\$6,000.00
	0940	PULL BOX	, PREFORMED CLASS 2	Material			-3	\$1,500.00	(\$4,500.00
	0940	PULL BOX	, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.	3	\$1,500.00	\$4,500.00
	0950	PULL BOX	, PREFORMED CLASS 3	Material			-3	\$2,300.00	(\$6,900.00
	0950	PULL BOX	, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	3	\$2,300.00	\$6,900.00



Progres	s Estim 9		Contract ID Prime Contra	211217- ctor Putz Co		Pay Period Start November 16, 2022 Origi Pay Period End December 1, 2022 Net C Curre		r Amount \$	1,219,226.26 4,340.00 1,223,566.26
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9S3063B						Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
	0960	BASE,	CONCRETE	Material			-41.64	\$1,500.00	(\$62,460.00
	0960	BASE,	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.	41.64	\$1,500.00	\$62,460.00
	0970		MISC.	Material			-6	\$800.00	(\$4,800.00
	0970		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.	6	\$800.00	\$4,800.00
	0980		MISC.	Material			-3	\$16,950.00	(\$50,850.00
	0980		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.	3	\$16,950.00	\$50,850.00
	0990		MISC.	Material			-3	\$1,600.00	(\$4,800.00
	0990		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.	3	\$1,600.00	\$4,800.00
	1000		MISC.	Material			-9	\$5,650.00	(\$50,850.00
	1000		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.	9	\$5,650.00	\$50,850.00
	1010	CONCRETE	FOOTINGS, EMBEDDED	Material			-0.4	\$4,200.00	(\$1,680.00
	1010	CONCRETE	Footings, Embedded	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	0.4	\$4,200.00	\$1,680.00
	1060	CONDUIT, 2 II	N., RIGID, IN TRENCH	Material			-1,126	\$12.25	(\$13,793.50
	1060	CONDUIT, 2 II	N., RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.	1,126	\$12.25	\$13,793.50
	1070	CONDUIT, 3	IN., RIGID, PUSHED	Material			-302	\$21.25	(\$6,417.50
	1070	CONDUIT, 3	IN., RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	302	\$21.25	\$6,417.50
	1080		E, 8 AWG, 1 DR, POWER	Material			-1,060	\$1.75	(\$1,855.00
	1080		E, 8 AWG, 1 DR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2	1,060	\$1.75	\$1,855.00



Progres	ss Estim 9	ate Number	Contract ID Prime Contra	211217- ctor Putz Co		Pay Period Start November 16, 2022 Orig Pay Period End December 1, 2022 Net Curr		r Amount \$	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063B						overridding Payment Estimate Exception 75 on the current Payment Estimate.			
	1090	WIRE,	8 AWG, BARE NEUTRAL	Material			-360	\$2.00	(\$720.00
	1090	WIRE,	8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.		\$2.00	\$720.00
	1100	PULL BOX,	PREFORMED CLASS 2	Material			-5	\$1,500.00	(\$7,500.00
	1100	PULL BOX,	PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.		\$1,500.00	\$7,500.00
	1110	PULL BOX,	PREFORMED CLASS 5	Material			-3	\$2,350.00	(\$7,050.00
	1110	PULL BOX,	PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.		\$2,350.00	\$7,050.00
	1120		MISC.	Material			-1	\$4,300.00	(\$4,300.00
	1120		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.		\$4,300.00	\$4,300.00
	1130		MISC.	Material			-1	\$6,950.00	(\$6,950.00
	1130		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 80 on the current Payment Estimate.		\$6,950.00	\$6,950.00
	1140		MISC.	Material			-1	\$3,350.00	(\$3,350.00
	1140		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.		\$3,350.00	\$3,350.00
	1150		MISC.	Material			-1,400	\$4.25	(\$5,950.00
	1150		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.		\$4.25	\$5,950.00
Total	1								(\$12,231.15



					(Contract Project Information	1					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J9S3063B	FAS- S704(046)	Signal and ADA improvements	М	SCOTT	from the West Outer Road of I-55 to East Outer Roads of I-55 in Scott City							
Fotals by Jo	b Numbers											
J9S3063B	Posted In Gross Ite	em Adjustments	s Gross Iter	n Pay	This Estimate \$100,528.90 (\$12,231.15) \$88,297.75	Previous \$1,085,662.51 (\$10,663.45) \$1,074,999.06	To Date \$1,186,191.41 (\$22,894.60) \$1,163,296.81					
			ents		\$0.00 \$0.00 \$0.00 \$4,562.35	\$0.00 \$0.00 \$0.00 \$4,376.00	\$0.00 \$0.00 \$0.00 \$8,938.35					

Exceptions (Discrepancies) This Estimate Period		_	
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6081012, Project Item Line Number 0110, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6099902, Project Item Line Number 0180, Material Set 6099902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6161025, Project Item Line Number 0210, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6161098A, Project Item Line Number 0220, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6173100, Project Item Line Number 0240, Material Set 617310096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 6173100, Project Item Line Number 0240, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 7250412, Project Item Line Number 0470, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 7320618A, Project Item Line Number 0500, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 7320630A, Project Item Line Number 0510, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061005, Project Item Line Number 0530, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061017, Project Item Line Number 0560, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061017, Project Item Line Number 0560, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061017, Project Item Line Number 0560, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ	No Remark was entered by Engineer	ellisc2	Overridden



Salayaba Davagian Type Insufficient Materialar Project J003003, Hern 2001100, Project Hern Line Winder GOTS, Material B 40011998, Material 1011K12 - Carclestife Patric for TempSilfFrees (T2), Comptione Adam Generic 1011101X12 insufficient. Reinark was entered by Engineer elliss2 Overridden diverse Solay, Material B 40011998, Material 20011HXX - Highway Lighting Material, Acceptance Materies Solay, Material B 40011000, Material 0011HXX - Highway Lighting Material, Acceptance diverse Solay, Material B 40011000, Material 0011HXX - Highway Lighting Material, Acceptance Materies Solay, Material B 40011000, Material 0011HXX - Highway Lighting Material, Acceptance Adom No Remark was entered by Engineer Relias2 Overridden diverse Solay, Material B 40011000, Material D11LKD - Highway Lighting Diverse Adom No Remark was entered by Engineer elliss2 Overridden diverse Solay, Material B 40011000, Material D11LKD - Highway Lighting Material, Acceptance Adom No Remark was entered by Engineer elliss2 Overridden diverse Solay, Material B 40011000, Material D11LKD - Highway Lighting Material, Acceptance B 40000, Naterial B 40011000, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 400000, Naterial B 40011100, Material 0011HXX - Highway Lighting Mate	Exceptions (Discrepancies) This Estimate Period						
Salayaba Davagian Type Insufficient Materialar Project J003003, Hern 2001100, Project Hern Line Winder GOTS, Material B 40011998, Material 1011K12 - Carclestife Patric for TempSilfFrees (T2), Comptione Adam Generic 1011101X12 insufficient. Reinark was entered by Engineer elliss2 Overridden diverse Solay, Material B 40011998, Material 20011HXX - Highway Lighting Material, Acceptance Materies Solay, Material B 40011000, Material 0011HXX - Highway Lighting Material, Acceptance diverse Solay, Material B 40011000, Material 0011HXX - Highway Lighting Material, Acceptance Materies Solay, Material B 40011000, Material 0011HXX - Highway Lighting Material, Acceptance Adom No Remark was entered by Engineer Relias2 Overridden diverse Solay, Material B 40011000, Material D11LKD - Highway Lighting Diverse Adom No Remark was entered by Engineer elliss2 Overridden diverse Solay, Material B 40011000, Material D11LKD - Highway Lighting Material, Acceptance Adom No Remark was entered by Engineer elliss2 Overridden diverse Solay, Material B 40011000, Material D11LKD - Highway Lighting Material, Acceptance B 40000, Naterial B 40011000, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 40000, Naterial B 40011100, Material 0011HXX - Highway Lighting Material, Acceptance B 400000, Naterial B 40011100, Material 0011HXX - Highway Lighting Mate	Exceptions / Discrepencies	Explanation		Status			
universed SPC, Materialis Set 800:1103, Materialis 1011CVZ: - Conductible Fabric for TempSRFFeree (T2). No Remark was entered by Engineer Reliance control Advanced Section (U)SICUZ: Environment (U)SICUX: Environment	is insufficient.						
unime EGO, Material Set 60113026, Material 6011402 - Highway Lighting Material, Acceptance ellise2 Overridden cistrate Ecoption Type: Instifiction Materials Project 3053058, Item 0011302, Project Item Line No Remark was entered by Engineer ellise2 Overridden strate Ecoption Type: Instifiction Materials Project 3053058, Item 0011106, Project Materials No Remark was entered by Engineer ellise2 Overridden strate Ecoption Type: Instifiction Materials Project 3053058, Item 0011100, Project Man Line No Remark was entered by Engineer ellise2 Overridden strate Ecoption Type: Instifiction Materials Project 3053058, Item 0011110, Project Item Line No Remark was entered by Engineer ellise2 Overridden strate Ecoption Type: Instifiction Materials Project 3053058, Item 0011110, Project Item Line No Remark was entered by Engineer ellise2 Overridden strate Ecoption Type: Instifiction Materials Project 3053058, Item 0011110, Project Item Line No Remark was entered by Engineer ellise2 Overridden strate Ecoption Type: Instifiction Materials Project 3053058, Item 0011110, Project Item Line No Remark was entered by Engineer ellise2 Overridden strate Ecoption Type: Instifiction Materials Project 3053058, Item 0011110, Project Item Line No Remark was entered by Engineer ellise2 Overridden	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 8061019, Project Item Line Number 0570, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
United EQD. Material Set 011103066. Material 1091LE-P. Highway Lightang Pole, Acceptance Action Network was entered by Engineer ellisc2 Overridden Estimate Ecosytion Type. Insufficient Materials: Project JBS30638, Item 0011108, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Estimate Ecosytion Type. Insufficient Materials: Project JBS30638, Item 0011106, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Estimate Ecosytion Type. Insufficient Materials: Project JBS30638, Item 0011106, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Estimate Ecosytion Type. Insufficient Materials: Project JBS30638, Item 001110, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Estimate Ecosytion Type. Insufficient Materials: Project JBS30638, Item 0011110, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Estimate Ecosytion Type. Insufficient Materials: Project JBS30638, Item 0011111, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Estimate Ecosytion Type. Insufficient Materials: Project JBS30638, Item 0011111, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Estimate Ecosytion Type. Insufficient Materials: Project JBS30638, Item 0011311, Project Item Line N	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011030, Project Item Line Number 0620, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Untrade BSD, Material Set B011106BB, Materials 109ELHD - Highway Lighting Pole, Acceptance Action In Remark was entered by Engineer ellisci Estimate Ecception Type: Insufficient Materials: Project JSS3053B, Item 901110, Project Item Line Univer 0630, Material Set 90111080, Material 3001147X. In sufficient Materials: Project JSS3053B, Item 901110, Project Item Line Univer 0640, Material Set 90111080, Material 3001147X. In sufficient Materials: Project JSS3053B, Item 901110, Project Item Line Univer 0640, Material Set 90111080, Material Project JSS3053B, Item 9011110, Project Item Line Univer 0640, Material Set 90111080, Material Project JSS3053B, Item 9011110, Project Item Line Univer 0640, Material Set 90111108, Project JSS3053B, Item 9011110, Project Item Line Univer 0640, Material Set 9011110, Project JSS3053B, Item 9011115, Project Item Line Univer 0640, Material Project JSS3053B, Item 9011115, Project Item Line Univer 0640, Material Set 9011114, Project JSS3053B, Item 9011115, Project Item Line Univer 0640, Material Set 90111150B, Material, Project JSS3053B, Item 9011115, Project Item Line Univer 0640, Material Set 9011115, Project JSS3053B, Item 9011111, Project Item Line Univer 0640, Material Set 9011111, Project JSS3053B, Item 901111, Project Item Line Univer 0640, Material Set 9011113, Project JSS3053B, Item 901131, Project Item Line Univer 0640, Material Set 901131, Project JSS3053B, Item 901131, Project Item Line Univer 0640, Material Set 9011313, Material 3002, Project Item Line Univer 0640, Material Set 901131B, Material J, Acceptance Action Generic 00011XX is insufficient. No Remark was entered by Engineer ellisc2 Overridden University Project JSS3053B, Item 901131, Project Item Line University Project Item Line University Project JSS3053B, Item 901131, Project Item Line University Project JSS3053B, Item 9010131, Project Item Line University Project JSS3053	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011030, Project Item Line Number 0620, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
unsber 0030, Material Set 001110006, Material 0001LHXX - Highway Lighting Material, Acceptance No Remark was entered by Engineer ellisc2 Overridden sittimate Exception Type: Insufficient Materials: Project JSS30038, Item 0011110, Project Item Line No Remark was entered by Engineer ellisc2 Overridden sittimate Exception Type: Insufficient Materials: Project JSS30038, Item 0011115, Project Item Line No Remark was entered by Engineer ellisc2 Overridden sittimate Exception Type: Insufficient Materials: Project JSS30038, Item 0011115, Project Item Line No Remark was entered by Engineer ellisc2 Overridden sittimate Exception Type: Insufficient Materials: Project JSS30038, Item 0011115, Project Item Line No Remark was entered by Engineer ellisc2 Overridden sittimate Exception Type: Insufficient Materials: Project JSS30038, Item 00113115, Project Item Line No Remark was entered by Engineer ellisc2 Overridden sittimate Exception Type: Insufficient Materials: Project JSS30038, Item 00113116, Project Item Line No Remark was entered by Engineer ellisc2 Overridden sittimate Exception Type: Insufficient Materials: Project JSS3038, Item 001030, Projet Item Line No Remark was entered by Engineer ellisc2 Overridden sittimate Exception Type: Insufficient Materials: Project JSS3038, Item 0010303, Projet Item Line	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011106, Project Item Line Number 0630, Material Set 901110696, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Humber 0050, Material Sei 01111008, Material 1091LHLP - Highway Lighting Pole, Acceptance Action No Remark was entered by Engineer ellisc2 Overridden Estimate Exception Type: Insufficient Materials: Project JJS30638, Item 0011115, Project Item Line Univerte 0040, Material Sei 00111008, Material 001LHLX - Highway Lighting Material, Acceptance Action No Remark was entered by Engineer ellisc2 Overridden Stimute Exception Type: Insufficient Materials: Project JJS30638, Item 0011115, Project Item Line Univer 0050, Material Sei 0011105, Material 001LHLX - Highway Lighting Material, Acceptance Action No Remark was entered by Engineer ellisc2 Overridden Stimute Exception Type: Insufficient Materials: Project JJS30638, Item 001111, Project Item Line Univer 0050, Material 001011, Material 0001LHXX - Highway Lighting Material, Acceptance No Remark was entered by Engineer ellisc2 Overridden Stimute Exception Type: Insufficient Materials: Project JJS30638, Item 001303, Project Item Line Univer 0050, Material 01003, Material 1000EC - Electrical Conduit Material, Acceptance No Remark was entered by Engineer ellisc2 Overridden Stimute Exception Type: Insufficient Materials: Project JJS30638, Item 001303, Project Item Line Univer 0050, Material 10002, Material 1000EC - Electrical Conduit Material, Acceptance No Remark was entered by Engineer ellisc2 Overridden Stimute Exception Type: Insufficient Materials: Project JJS30638, Item 001401, Project Item Line Univer 0050, Material 1002EPPF - Pul E	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011106, Project Item Line Number 0630, Material Set 901110696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0300, Material Set 00111108, Material 0301LHXX - Highway Lighting Material, Acceptance ellisc2 Overridden Sittmate Exception Type: Insufficient Materials: Project J9S3033, Item 0011115, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Sittmate Exception Type: Insufficient Materials: Project J9S3033, Item 0011115, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Sittmate Exception Type: Insufficient Material Set 00111506, Material 0001LHXX - Highway Lighting Material, Acceptance No Remark was entered by Engineer ellisc2 Overridden Sittmate Exception Type: Insufficient Materials: Project J9S3033, Item 001303, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Sittmate Exception Type: Insufficient Materials: Project J9S3033, Item 0014003, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Sittmate Exception Type: Insufficient Materials: Project J9S3033, Item 001400, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Sittmate Exception Type: Insufficient Materials: Project J9S3033, Item 0014112, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Sittmate Exception Type: Insufficient Materials: Project J9S3033, Item 0014112, Project Item Line No Remark was entered b	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011110, Project Item Line Number 0640, Material Set 901111096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 050, Material Set 01111596, Material 1091LHLP. Highway Lighting Pole, Acceptance Action Image: Comparing 1011LHD Image: Comparing 1011	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011110, Project Item Line Number 0640, Material Set 901111096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0550, Material Set 001111596, Material 0501LHXX > Highway Lighting Material, Acceptance Image: Comparison of the state of the s	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011115, Project Item Line Number 0650, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Jumber 0660, Materials et 00111111, Material 0901LHXX - Highway Lighting Material, AcceptanceControl Control	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011115, Project Item Line Number 0650, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Jumber 0670, Material set 901300396, Material 1060EC - Electrical Conduit Material, AcceptanceNo Remark was entered by Engineerellisc2OverriddenSatimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9014003, Project Item Line Jumber 0680, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance tockion Generic 1060EC is insufficient.No Remark was entered by Engineerellisc2OverriddenSatimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9016110, Project Item Line Jumber 0700, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, toceptance Action Generic 1062PBPF is insufficient.No Remark was entered by Engineerellisc2OverriddenSatimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9016112, Project Item Line Jumber 0710, Material Set 901611296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, toceptance Action Generic 1062PBPF is insufficient.No Remark was entered by Engineerellisc2OverriddenSatimate Exception Type: Insufficient Material: Project J9S3063B, Item 9017110, Project Item Line Jumber 0720, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance tocion Generic 00201LHXX is insufficient.No Remark was entered by Engineerellisc2OverriddenSatimate Exception Type: Insufficient Material: Project J9S3063B, Item 9017407, Project Item Line Jumber 0760, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance tocion Generic 00201LHXX is insufficient.No Remark was entered by Engineerellisc2OverriddenSatimate Exception Type: Insufficient Material: Project J9S3063B, Item 901230, Project Item Line Jumber 0760, Material Set 901740796,	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9011311, Project Item Line Number 0660, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0860, Material Set 901400396, Material 1000EC - Electrical Conduit Material, AcceptanceNo Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9016110, Project Item Line Number 0700, Material Set 901611096, Material 1082PBF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1060EC is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9016112, Project Item Line Number 0710, Material Set 901611296, Material 1082PBF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBF is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017110, Project Item Line Number 0720, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017407, Project Item Line Number 0730, Material Set 901740796, Material 90301LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017407, Project Item Line Number 0730, Material 801740796, Material 90301LHXX - Highway Lighting, Material, Acceptance Action Generic 0901LHXX is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020513, Project Item Line Number 0750, Material 50205196, Material 90301SX	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9013003, Project Item Line Number 0670, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0700, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017110, Project Item Line Vumber 0720, Material 901711096, Material 9012LHXX - Highway Lighting Material, AcceptanceNo Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017407, Project Item Line Vumber 0720, Material Set 901711096, Material 9012LHXX - Highway Lighting Material, AcceptanceNo Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017407, Project Item Line Vumber 0720, Material Set 901740796, Material 9001LHXX - Highway Lighting Material, AcceptanceNo Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017820, Project Item Line Vumber 0720, Material Set 90174076, Material 9001LHPXA - Highway Lighting Material, AcceptanceNo Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9018230, Project Item Line Vumber 0720, Material Set 9012B179A, Material 9001LHPFA - Foundation for Highway Lighting, Vceeptance Action Generic 0001LHPFA is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020513, Project Item Line Vumber 0750, Material Set 902051396, Material 9020TSXX - Traffic Signals Material, Acceptance ActionNo Remark was entered by Engineerellisc2Overridden <td>Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9014003, Project Item Line Number 0680, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.</td> <td>No Remark was entered by Engineer</td> <td>ellisc2</td> <td>Overridden</td>	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9014003, Project Item Line Number 0680, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0710, Material Set 901611296, Material 1052PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017410, Project Item Line Auton Generic 0901LHXX is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017407, Project Item Line Auton Generic 0901LHXX is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017407, Project Item Line Aumber 0730, Material Set 901740796, Material 0901LHPX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9018230, Project Item Line Aumber 0740, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020513, Project Item Line Aumber 0760, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020514, Project Item Line Aumber 0760, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Seneric 0902TSXX is insufficient.No Remark was entered by Engineerellis	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9016110, Project Item Line Number 0700, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0720, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance No Remark was entered by Engineer ellisc2 Overridden Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017407, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Stimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9018230, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Stimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9018230, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Stimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9018230, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Stimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020513, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Stimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020514, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Stimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020514, Project Item Line No Remark was entered by Engineer ellisc2 Overridden Stimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020514, Project Item Line No Remark was entered by Engineer ellisc2	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9016112, Project Item Line Number 0710, Material Set 901611296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0730, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Image: Control of the state in th	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017110, Project Item Line Number 0720, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0740, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Standard	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9017407, Project Item Line Number 0730, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0750, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Image: Control of the system of the s	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9018230, Project Item Line Number 0740, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0760, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Image: Comparison of the second secon	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020513, Project Item Line Number 0750, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0770, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020514, Project Item Line Number 0760, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
stimate Excention Type: Insufficient Materials: Project J9S3063B. Item 9020833. Project Item Line No Remark was entered by Engineer ellisc2 Overridden	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020811, Project Item Line Number 0770, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0780, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020833, Project Item Line Number 0780, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0790, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9020834, Project Item Line Number 0790, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Number 0800, Material Set 9022651, Material 0901LHXX - Highway Lighting Material, Acceptance	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9022651, Project Item Line Number 0800, Material Set 9022651, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9022708, Project Item Line No Remark was entered by Engineer elisc2 Overridden	Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9022708, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden			



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
Number 0810, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,		Ву	
Acceptance Action Generic 0902TSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9022708, Project Item Line Number 0810, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9022708, Project Item Line Number 0810, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9023130, Project Item Line Number 0820, Material Set 902313096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9023130, Project Item Line Number 0820, Material Set 902313096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9023130, Project Item Line Number 0820, Material Set 902313096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9024281, Project Item Line Number 0830, Material Set 902428196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9025200, Project Item Line Number 0840, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9025300, Project Item Line Number 0850, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9027300, Project Item Line Number 0860, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028100, Project Item Line Number 0870, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028208, Project Item Line Number 0880, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028302, Project Item Line Number 0890, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028308, Project Item Line Number 0900, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028310, Project Item Line Number 0910, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028311, Project Item Line Number 0920, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028810, Project Item Line Number 0930, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028811, Project Item Line Number 0940, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9028812, Project Item Line Number 0950, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029100, Project Item Line Number 0960, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029902, Project Item Line Number 0970, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029902, Project Item Line Number 0980, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029902, Project Item Line Number 0990, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9029902, Project Item Line Number 1000, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden



ExceptionExceptionSetureEntimele Exception TypeInstrument 1000, Marcinel 1000, Structure, Exception Markine, Academana Markine, Maccademana Markine, Maccadema	Exceptions (Discrepancies) This Estimate Ferrou			
Number 1010. Material Sch 003010000, Material Sch 004200-CBA. J. Concreto, CLSB B Wikr, AcceptanceNer Remark was entered by EngineerellicalOverriddenEllinate Enception Type: Isualficiant Materials. Project JBS00083, Item 9105200, Project Item LineNo Remark was entered by EngineerellicalOverriddenAccord Action Control Type: Isualficiant Materials. Project JBS00083, Item 9107211, Project Item LineNo Remark was entered by EngineerellicalOverriddenAction Chemes 1080EC a insulficiantControl Materials. AcceptanceNo Remark was entered by EngineerellicalOverriddenAction Chemes 1080EC a insulficiantControl Materials. Project JBS00083, Item 9108007. Project Item LineNo Remark was entered by EngineerellicalOverriddenAction Chemes 1080EC a insulficiantControl Materials. Project JBS00083, Item 9108008, Project Item LineNo Remark was entered by EngineerellicalOverriddenAction Chemes 1080EC a insulficiantControl Materials. Project JBS00083, Item 9108008, Project Item LineNo Remark was entered by EngineerellicalOverriddenAction Chemes 1080EC a insulficiantControl Materials. Project JBS00083, Item 9108018, Project Item LineNo Remark was entered by EngineerellicalOverriddenAction Chemes 1080EC a insulficiantControl Materials. Project JBS00083, Item 9108002, Project Item LineNo Remark was entered by EngineerellicalOverriddenAction Chemes 1080EC A insulficiantControl Materials. Project JBS00083, Item 9108002, Project Item LineNo Remark was entered by EngineerellicalOverriddenActionate Enception Type Issulficiant	Exceptions / Discrepencies	Explanation		Status
Number 1000. Material Set 910520005, Material Molecul. Descritad Condt Material. Acceptance Action Generic 1002007 Type: Insufficient Materials. Project J0530038, Item 9107201, Project Item Line Action Generic 1002007 Structure Set 91772101. Material Discritation Set 91772101. Project J0530038, Item 9107201, Project Item Line Action Generic 1002007 Structure Set 91772101. Material Set 91772101. Project J0530038, Item 9107201, Project Item Line Action Generic 1002007 Structure Set 9177201. National Set 9177201. Na	Number 1010, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Number 100, Material Set 010720166, Material Notice - Electrical Conduit Material, Acceptance Calculation Calculation <t< td=""><td>Number 1060, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance</td><td>No Remark was entered by Engineer</td><td>ellisc2</td><td>Overridden</td></t<>	Number 1060, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Number 1980, Material Set 1982;0980, Material 0902TEXX - Traffic Signals Material Acceptance ActionNo Remark was entered by Engineerellisc2OverriddenEtimate Exception Type: Insufficient Materials. Project J8330383, Item 1918;408, Project Item Line, Number 1990, Material 9011;40X, Hightway Lighting Material Acceptance Action Generic 09011;40X, Insufficient Materials. Project J8330383, Item 1918;811, Project Item Line, Number 1100, Material Set 1918;408, Material 0102;49F. Pull Box Performed Poly Resin Fiber, Acceptance Action Generic 005;7PF is matflicent.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials. Project J8330383, Item 100891; Project Item Line, Number 1110, Material Set 1908;196; Material 0102;49F. Pull Box Performed Poly Resin Fiber, Acceptance Action Generic 0105;7PF is matflicent.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials. Project J8330383, Item 100902; Project Item Line, Number 1130, Material 01017X / Misc Intelligen Traffic Sys Components, Acceptance Action Generic 01017X is insufficent.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials. Project J8330383, Item 109902; Project Item Line, Number 1130, Material 01017X / Misc Intelligen Traffic Sys Components, Acceptance Action Generic 01017X is insufficent.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials. Project J833038, Item 109902; Project Item Line, Number 1130, Material 01017X / Misc Intelligen Traffic Sys Components, Acceptance Action Generic 01017X is insufficent.No Remark was entered by Engineerellisc2AcknowledgedEstima	Number 1070, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Number 1000. Material Set 100340366, Material 0001-LPXX - Highway Lighting Material, Acceptance Action Generic 0012HXX is insufficient.Set 100341, Project Item Lne Number 1100. Material Set 1003116, Material 1022PBPF - Pull Box Preformed Poly Resin Fiber. Acceptance Action Generic 0102PBPF is insufficient.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials - Project JJSS0053, Item 9103816, Project Item Lne Number 1100. Material Set 91031160, Material 1022PBPF - Pull Box Preformed Poly Resin Fiber. Acceptance Action Generic 0102PBPF is insufficient.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials Project JJSS0053, Item 910902, Project Item Lne Number 1120. Materials 910902, Material 90107DX - Misc Intiligent Traffic Sys Components. Acceptance Action Generic 09107DX is insufficient.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials Project JJSS0053, Item 910902, Project Item Lne Number 1120. Material 90107DX - Misc Intiligent Traffic Sys Components. Acceptance Action Generic 09107DX is insufficient.No Remark was entered by Engineerellisc2overriddenEstimate Exception Type: Insufficient Materials Project JJSS0053, Item 910902, Project Item Lne Number 1130. Material 90107DX - Misc Intiligent Traffic Sys Components. Acceptance Action Generic 09107DX is insufficient.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Insufficient Materials Project JJSS0053, Project Item Lne Number 1130. Material 091017DX - Misc Intiligent Traffic Sys Components. Acceptance Action Generic 09107DX is insufficient.No Remark was entered by Engineerellisc2<	Number 1080, Material Set 910820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 1100. Material Sei 10881196. Material DSZPEPF - Pull BOX Preformed Poly Resin Fiber.No Remark was entered by Engineerelliec2OverriddenEstimate Exception Type: Insufficient Materials Project J9S30038. Item 9108816. Project Item Line Ncceptiance Action Generis 10827PEPF is insufficient.No Remark was entered by Engineerelliec2OverriddenStimate Exception Type: Insufficient Materials Project J9S30038. Item 9108002. Project Item Line Number 1120. Material Sei 1008027. Material 091017XX - Miss insufficient.No Remark was entered by Engineerelliec2OverriddenStimate Exception Type: Insufficient Materials Project J9S30038. Item 9109002. Project Item Line Ncceptiance Action Generic 001017XX is insufficient.No Remark was entered by Engineerelliec2OverriddenEstimate Exception Type: Insufficient Materials Project J9S30058. Item 9109002. Project Item Line Ncceptiance Action Generic 001017XX is insufficient.No Remark was entered by Engineerelliec2OverriddenEstimate Exception Type: Insufficient Materials Project J9S30058. Item 9109003. Project Item Line Namer 1140. Material Sei 1010027. Miss inslifieutNo Remark was entered by Engineerelliec2AknowledgedEstimate Exception Type: Insufficient Materials Project J9S30058. Item 910903. Project Item Line Namer 1140. Material Sei 10107X is insufficient.No Remark was entered by Engineerelliec2AknowledgedEstimate Exception Type: Insufficient Materials Project J9S30058. Project Item Line Namer 1150. Material Sei 10107X is insufficient.No Remark was entered by Engineerelliec2AknowledgedEstimate Exception Type: Item Overrun: Contract 211271-H03. Contract Project J9S30038. Project Item	Number 1090, Material Set 910840896, Material 0901LHXX - Highway Lighting Material, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Number 1110, Material 36 1086, Material 1026/PBF - Juli Box Preformed Poly Resin Fiber, Image: Comparison of the com	Number 1100, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	No Remark was entered by Engineer	ellisc2	Overridden
Number 1120, Material set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Coceptance Action Generic 0910TXX is insufficient.Nisc Intelligent Traffic Sys Components, No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9109902, Project Item Line Number 1130, Material Set 9109903, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9109902, Project Item Line Number 1130, Material Set 9109903, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.ellisc2OverriddenEstimate Exception Type: Insufficient Materials: Project J9S3063B, Item 9109903, Project Item Line Number 1150, Material Set 9109903, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.ellisc2AcknowledgedEstimate Exception Type: Item Overum: Contract 211217-H03, Contract Project J9S3063B, Project Item Iten Number 0960, Contract Line Item Number 0960, Item 9029100, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overum: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overum: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overum: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark	Number 1110, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	No Remark was entered by Engineer	ellisc2	Overridden
Number 1130. Material Set 9109902, Material 09101TXX s Misc Intelligent Traffic Sys Components.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials: Project J933063B, Item 9109902, Project Item Line Number 1140, Material Set 910902X k insufficient.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Insufficient Materials: Project J933063B, Item 9109003, Project Item Line Number 1150, Material Set 910902X k insufficient.No Remark was entered by Engineerellisc2OverriddenEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J933063B, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3049910, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J933063B, Project Item Ine Number 0060, Contract Line Item Number 0060, Item 304910, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J933063B, Project Item Ine Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J933063B, Project Item Ine Number 0130, Contract Project J933063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J933063B, Project Item Ine Number 0130, Contract Ine Item Number 0130, Item 6080004, Minor Item.No Remark was entered by Engineerellisc2Acknowledged <td>Number 1120, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,</td> <td>No Remark was entered by Engineer</td> <td>ellisc2</td> <td>Overridden</td>	Number 1120, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	No Remark was entered by Engineer	ellisc2	Overridden
Number 1140, Material Set 9109902, Material 091017XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 091017XX is insufficient.Selficient Acceptance Action Generic 091017XX is insufficient.Selficient Acceptance Action Generic 091017XX is insufficient.Selficient Materials: Project J9S3063B, Item 9109903, Project Item Line Number 1150, Material Set 9109903, Material 091017XX is Misc Intelligent Traffic Sys Components, Acceptance Action Generic 091017XX is Material 091017XX is Misc Intelligent Traffic Sys Components, Intel Number 0960, Contract Line Item Number 0960, Item 9029100, Minor Item.No Remark was entered by EngineerSelficeSelficeEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Item Number 0060, Contract Line Item Number 0960, Item 9029100, Minor Item.No Remark was entered by EngineerSelficeAcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Item Number 0060, Contract Line Item Number 0060, Item 904907, Minor Item.No Remark was entered by EngineerSelficeAcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Iten Number 0120, Contract Line Item Number 0130, Item 608900, Minor Item.No Remark was entered by EngineerSelficeAcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Iten Number 0130, Contract Iten Item Number 0130, Item 608900, Minor Item.No Remark was entered by EngineerSelficeAcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Iten Number 0150, Contract Iten Item Number 0130, Item 6091052, Mi	Number 1130, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	No Remark was entered by Engineer	ellisc2	Overridden
Number 1150, Material 3et 9109903, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.Selection 12Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Ine Number 0960, Contract Line Item Number 0960, Item 3029100, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Ine Number 0060, Contract Line Item Number 0060, Item 3049910, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Ine Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Ine Number 0120, Contract Cline Item Number 0130, Item 6083006, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Ine Number 0130, Contract Cline 10683006, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Ine Number 0150, Contract Cline 106901052, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Ine Number 0160, Contract Line Item Number 0160, Item 6091052, Minor Item.No Remark was entered by Engineerell	Number 1140, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	No Remark was entered by Engineer	ellisc2	Overridden
Line Number 0960, Contract Line Item Number 0960, Item 9029100, Minor Item.Item Contract Line Item Number 0050, Item 9029100, Minor Item.Item Contract Line Item Number 0050, Item 9029100, Minor Item.Item Contract Line Item Number 0050, Item 9029100, Minor Item.Item Contract Line Item Number 0050, Contract Line Item Number 0050, Item 3049910, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2Ackn	Number 1150, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	No Remark was entered by Engineer	ellisc2	Overridden
Line Number 0050, Contract Line Item Number 0050, Item 3049910, Minor Item.Inter Contract Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item O		No Remark was entered by Engineer	ellisc2	Acknowledged
Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item.International Contract Contract Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2Acknowledged<		No Remark was entered by Engineer	ellisc2	Acknowledged
Line Number 0120, Contract Line Item Number 0120, Item 6083006, Minor Item.Item Contract 11217-003Contract 119217-03Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2Acknowledged		No Remark was entered by Engineer	ellisc2	Acknowledged
Line Number 0130, Contract Line Item Number 0130, Item 6086004, Minor Item.Item Contract Line Item Number 0130, Item 6086004, Minor Item.Item Contract Line Item Number 0130, Item 6086004, Minor Item.Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091052, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0160, Item 6097000, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0190, Item 6161005, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0210, Item 6161025, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0210, Item 6161025, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0290, Item 6200015, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0290, Item 6200015, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-		No Remark was entered by Engineer	ellisc2	Acknowledged
Line Number 0150, Contract Line Item Number 0150, Item 6091052, Minor Item.Item Contract Line Item Number 0150, Item 6091052, Minor Item.Item Contract Line Item Number 0150, Item 6091052, Minor Item.Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6097000, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161005, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0210, Item 6161025, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0210, Item 6161025, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0290, Item 6200015, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project ItemNo Remark was entered by Engineerellisc2Acknowledged		No Remark was entered by Engineer	ellisc2	Acknowledged
Line Number 0160, Contract Line Item Number 0160, Item 6097000, Minor Item.Item Contract 110Item Contract 110Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161005, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161025, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item.No Remark was entered by Engineerellisc2AcknowledgedEstimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Line Number 0290, Item 6200015, Minor Item.No Remark was entered by Engineerellisc2Acknowledged		No Remark was entered by Engineer	ellisc2	Acknowledged
Line Number 0190, Contract Line Item Number 0190, Item 6161005, Minor Item. Image: Contract Line Number 0190, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item No Remark was entered by Engineer ellisc2 Acknowledged Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item No Remark was entered by Engineer ellisc2 Acknowledged Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item No Remark was entered by Engineer ellisc2 Acknowledged Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item No Remark was entered by Engineer ellisc2 Acknowledged Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item No Remark was entered by Engineer ellisc2 Acknowledged		No Remark was entered by Engineer	ellisc2	Acknowledged
Line Number 0210, Contract Line Item Number 0210, Item 6161025, Minor Item. Image: Contract Line Number 0210, Item 6161025, Minor Item. Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item. No Remark was entered by Engineer ellisc2 Acknowledged Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item No Remark was entered by Engineer ellisc2 Acknowledged		No Remark was entered by Engineer	ellisc2	Acknowledged
Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 211217-H03, Contract Project J9S3063B, Project Item No Remark was entered by Engineer elisc2 Acknowledged		No Remark was entered by Engineer	ellisc2	Acknowledged
		No Remark was entered by Engineer	ellisc2	Acknowledged
		No Remark was entered by Engineer	ellisc2	Acknowledged



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	n 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)
211217-H03	J9S3063B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	9.00	3.00	12.00	CUYD	12.00	\$100.00	\$1,200.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.80	0.00	1.80	STA	1.80	\$1,200.00	\$2,160.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	22.50	1.00	23.50	STA	23.50	\$3,800.00	\$89,300.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	86.80	0.00	86.80	TONS	123.06	\$112.00	\$13,782.72
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	829.50	0.00	829.50	TONS	889.61	\$112.50	\$100,081.12
		0001	0070	4071005	TACK COAT	752.00	0.00	752.00	GAL	563.00	\$5.00	\$2,815.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	154.00	0.00	154.00	GAL	0.00	\$5.00	\$0.00
		0001	0090	5021340	TYPE A2 SHOULDER	209.90	0.00	209.90	SQYD	209.90	\$65.00	\$13,643.50
		0001	0100	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0110	6081012	TRUNCATED DOMES	100.00	0.00	100.00	SQFT	100.00	\$25.00	\$2,500.00
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	3.30	0.00	3.30	SQYD	6.70	\$250.00	\$1,675.00
		0001		6086004	CONCRETE SIDEWALK, 4 IN.	893.10	0.00	893.10	SQYD	895.10	\$55.00	\$49,230.50
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	885.00	0.00	885.00	LF	874.00	\$42.00	\$36,708.00
		0001	0150	6091052	CURB AND GUTTER TYPE B	230.00	0.00	230.00	LF	238.00	\$125.00	\$29,750.00
		0001	0160	6097000	ROCK LINING	27.00	0.00	27.00	CUYD	137.20	\$60.00	\$8,232.00
		0001	0170	6099902	MISC.MODIFIED TYPE B GUTTER AND PLATE	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0001	0180	6099902	MISC.TYPE A GUTTER AND COVER	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0190	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	631.00	\$8.00	\$5,048.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$48.00	\$96.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	151.00	\$20.00	\$3,020.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0230	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	122.00	0.00	122.00	LF	122.00	\$153.00	\$18,666.00
		0001	0240	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	340.00	0.00	340.00	LF	340.00	\$108.00	\$36,720.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0270	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	66.00	0.00	66.00	LF	66.00	\$5.50	\$363.00
		0001	0280	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	378.00	0.00	378.00	LF	378.00	\$6.60	\$2,494.80
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	209.00	0.00	209.00	LF	270.00	\$26.40	\$7,128.00
		0001	0300	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	24.00	0.00	24.00	LF	24.00	\$26.40	\$633.60
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$374.00	\$3,366.00
		0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$704.00	\$2,112.00
		0001	0330	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	3.00	\$550.00	\$1,650.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	400.00	0.00	400.00	LF	100.00	\$1.65	\$165.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	800.00	0.00	800.00	LF	0.00	\$1.65	\$0.00
		0001	0360	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	36.00	0.00	36.00	LF	0.00	\$4.95	\$0.00
		0001	0370		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,287.00	0.00	5,287.00	LF	5,596.00	\$0.35	\$1,958.60
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,128.00	0.00	4,128.00	LF	4,002.00	\$0.35	\$1,400.70
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,250.00	0.00	1,250.00	LF	0.00	\$2.20	\$0.00
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	0.00	15.00	EA	14.00	\$137.50	\$1,925.00
		0001	0410	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, PLAQUE"	3.00	0.00	3.00	EA	3.00	\$1,320.00	\$3,960.00
		0001	0420	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD"	3.00	0.00	3.00	EA	3.00	\$1,650.00	\$4,950.00
		0001	0430	6209902	MISC.INSTALL "PREFORMED THERMOPLASTIC PAVEMENT	2.00	0.00	2.00	EA	2.00	\$220.00	\$440.00



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.

			s are ba	ised on Re	port Generated date and can differ from the posted amo					rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-H03	J9S3063B				MARKING, ROUTE SHIELD"							
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,619.00	0.00	1,619.00	SQYD	1,619.00	\$6.89	\$11,154.91
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,745.00	0.00	1,745.00	SQYD	1,745.00	\$6.89	\$12,023.05
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0470	7250412	12 IN. PIPE GROUP C	70.00	4.00	74.00	LF	74.00	\$60.00	\$4,440.00
		0001	0480	7261018	18 IN. PIPE GROUP A	23.00	0.00	23.00	LF	16.00	\$90.00	\$1,440.00
		0001	0490	7261030	30 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$110.00	\$1,100.00
		0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$300.00	\$600.00
		0001	0510	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$5,280.00	\$4,224.00
		0001	0530	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	45.00	\$25.00	\$1,125.00
		0001	0540	8061006	ALTERNATE DITCH CHECK	130.00	0.00	130.00	LF	0.00	\$18.00	\$0.00
		0001	0550	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	7.40	\$6.00	\$44.40
		0001	0560	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	1.00	\$2,500.00	\$2,500.00
		0001	0570	8061019	SILT FENCE	550.00	0.00	550.00	LF	430.00	\$5.00	\$2,150.00
		0010	0580	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$45.00	\$7,875.00
		0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,700.00	\$3,700.00
		0010	0610	6069902	MISC.RELOCATE CRASHWORTHY END SECTION	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0020	0620	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
		0020	0630	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0020	0640	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
		0020	0650	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00
		0020	0660	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0020	0670	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	82.00	0.00	82.00	LF	82.00	\$16.00	\$1,312.00
		0020	0680	9014003	CONDUIT, 3 IN. RIGID, PUSHED	189.00	0.00	189.00	LF	189.00	\$25.00	\$4,725.00
		0020	0690	9015010	TRENCHING TYPE I	585.00	0.00	585.00	LF	585.00	\$4.25	\$2,486.25
		0020	0700	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0020	0710	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$2,300.00	\$6,900.00
		0020	0720	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	780.00	0.00	780.00	LF	780.00	\$1.50	\$1,170.00
										1,530.00		
		0020	0730	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,530.00	0.00	1,530.00	LF	1,550.00	\$10.00	\$15,300.00
		0020	0740	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0030	0750	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	19.00	\$900.00	\$17,100.00
		0030	0760	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$975.00	\$3,900.00
		0030	0770	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	6.00	\$550.00	\$3,300.00
		0030	0780	9020833	SH-FLAT SHEET - SIGNAL SIGN	72.00	0.00	72.00	SQFT	72.00	\$41.00	\$2,952.00
		0030	0790	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.00
		0030	0800	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	9.00	0.00	9.00	EA	9.00	\$350.00	\$3,150.00
		0030	0810	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$850.00	\$5,100.00
		0030	0820	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	9.00	0.00	9.00	EA	9.00	\$9,850.00	\$88,650.00
		0030	0830	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.00	0.00	3.00	EA	3.00	\$18,500.00	\$55,500.00
		0030	0840	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	42.00	0.00	42.00	LF	42.00	\$12.25	\$514.50
		0030	0850	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	335.00	0.00	335.00	LF	335.00	\$15.75	\$5,276.25
		0030	0860	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	655.00	0.00	655.00	LF	655.00	\$21.50	\$14,082.50
		0030	0870	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.00	0.00	900.00	LF	900.00	\$1.25	\$1,125.00



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 m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
11217-H03	J9S3063B	0030	0880	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	210.00	\$2.25	\$472.50
		0030	0890	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,540.00	0.00	1,540.00	LF	1,540.00	\$2.25	\$3,465.00
		0030	0900	9028308	CABLE, 16 AWG 2 CONDUCTOR	650.00	0.00	650.00	LF	650.00	\$1.75	\$1,137.50
		0030	0910	9028310	CABLE, 16 AWG 5 CONDUCTOR	660.00	0.00	660.00	LF	660.00	\$2.25	\$1,485.00
		0030	0920	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,900.00	0.00	2,900.00	LF	2,900.00	\$2.25	\$6,525.00
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0030	0940	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0030	0950	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$2,300.00	\$6,900.00
		0030	0960	9029100	00 BASE, CONCRETE	35.70	0.00	35.70		41.64	\$1,500.00	\$62,460.00
		0030	0970	9029902	MISC AUDIBLE AND TACTILE PEDESTRIAN PUSH BUTTON ASSEMBLY	6.00	0.00	6.00		6.00	\$800.00	\$4,800.00
		0030	0980	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	3.00	0.00	3.00	EA	3.00	\$16,950.00	\$50,850.00
		0030	0990	9029902	MISC.INSTALL ETHERNET SWITCH AND POWER SUPPLY	3.00	\$1,600.00	\$4,800.00				
		0030	1000	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	9.00	0.00	9.00	EA	9.00	\$5,650.00	\$50,850.00
		0040	1010	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$4,200.00	\$1,680.00
		0040	1020	9031220	PIPE POSTS	280.00	0.00	280.00	LB	280.00	\$9.00	\$2,520.00
		0040	1030	9035069A	SHF-FLAT SHEET FLUORESCENT CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED		0.00	27.00	SQFT	27.00	\$38.00	\$1,026.00
		0050	1040	9103715			0.00	1.00	EA	0.00	\$10,250.00	\$0.00
		0050	1050	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$12,250.00	\$0.00
		0050	1060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,126.00	0.00	1,126.00	LF	1,126.00	\$12.25	\$13,793.50
		0050	1070	9107201	CONDUIT, 3 IN., RIGID, PUSHED	302.00	0.00	302.00	LF	302.00	\$21.25	\$6,417.50
		0050	1080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	1,060.00	0.00	1,060.00	LF	1,060.00	\$1.75	\$1,855.00
		0050	1090	9108408	WIRE, 8 AWG, BARE NEUTRAL	360.00	0.00	360.00	LF	360.00	\$2.00	\$720.00
		0050	1100	9108811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0050	1110	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	3.00	\$2,350.00	\$7,050.00
		0050	1120	9109902	MISC.CCTV CAMERA TERMINAL CABINET, POLE MOUNTED	1.00	0.00	1.00	EA	1.00	\$4,300.00	\$4,300.00
		0050	1130	9109902	MISC.CCTV BATTERY BACKUP, POLE MOUNTED	1.00	0.00	1.00	EA	1.00	\$6,950.00	\$6,950.00
		0050	1140	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$3,350.00	\$3,350.00
		0050	1150	9109903	MISC.FIBER OPTIC CABLE, 24-FIBER SINGLE MODE	1,970.00	0.00	1,970.00	LF	1,400.00	\$4.25	\$5,950.00
	Project J9	S3063B - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,186,191.40
1217-H03 Ove	erall - Total \	alue Poste	d to Date	as of Repor	t Generated Date							\$1,186,191.40



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 Jumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	11/17/22	11/28/22	0.05	LS	Rt M Scott County	438+47	Left of	438+66	Left of	Island Cut Out
			11/18/22	12/2/22	0.05	LS	Rt M Scott County	428+02	Center Left of		Center	Removal of power supply poles, meters, and boxes
0110	6091012	TRUNCATED DOMES	11/16/22		10.00		Rt M Scott County	429+23.40	Center			Plan Qty
0110	0001012	TRONGATED DOMES	11/10/22						Center			
				11/28/22	10.00	SQFT	Rt M Scott County	433+59.28	Left of Center			Plan Qty
				11/28/22	10.00	SQFT	Rt M Scott County	434+26.80	Left of Center			Plan Qty
				11/28/22	10.00	SQFT	Rt M Scott County	436+93.67	Left of Center			Plan Qty
				11/28/22	10.00	SQFT	Rt M Scott County	437+74.17	Left of			Plan Qty
				11/28/22	10.00	SQFT	Rt M Scott County	438+31.09	Center Left of			Plan Qty
			11/17/22	11/28/22	10.00		Rt M Scott County	438+48.81	Center Left of			Plan Qty
			11/17/22						Center			
				11/28/22	10.00	SQFT	Rt M Scott County	438+63.36	Left of Center			Plan Qty
0120	6083006	6 IN. CONCRETE MEDIAN STRIP	11/16/22	11/28/22	3.40	SQYD	Rt M Scott County	429+23.40	Left of Center	429+51.01	Left of Center	Paid 3.3 SY on 11/15 Plan accounts for 15' actual leng is 30'.
0130	0000004	CONCRETE SIDEWALK, 4 IN.	11/16/22	44/00/00	44.40	001/0	Rt M / Scott County	434+23.55	Left of	434+50.02	Left of	30 X 2' / 9 = 6.7 SY - 3.3 already paid = 3.4 25.3' X 5' / 9 = 14.1 SY
0130	0080004	CONCRETE SIDEWALK, 4 IN.	11/10/22						Center		Center	
				11/28/22	21.71	SQYD	Rt M / Scott County	433+22.00	Left of Center	433+59.28	Left of Center	39.1' X 5' / 9 = 21.71 SY
				11/28/22	25.54	SQYD	Rt M / Scott County	436+52.44	Left of Center	436+98.54	Left of Center	46.0' X 5' / 9 = 25.54 SY
				11/28/22	25.81	SQYD	Rt M / Bus 61 Scott County	181+70.64	Left of	181+55.50	Left of	38.7' X 6' / 9 = 25.81 SY
				11/28/22	34.00	SQYD	Rt M / Scott County	429+18.73	Center Left of	429+51.01	Center Left of	61.2' X 5' / 9 = 34 SY
				11/28/22	24.44	SOVD	Rt M / Scott County	437+69.74	Center Left of	438+32.98	Center Left of	62.0' X 5' / 9 = 34.44 SY
									Center		Center	
			11/17/22	11/28/22	10.00	SQYD	Rt M Scott County	438+47.68	Left of Center	438+63.36	Left of Center	18' X 5' / 9 = 10 SY
0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/16/22	11/28/22	35.40	LF	Rt M Scott County	429+29.89	Left of Center	429+51.01	Left of Center	27.4 plan qty plus 8' extra to reach flared end of pipe/b extension = 35.4
0150	6091052	CURB AND GUTTER TYPE B	11/16/22	11/28/22	8.00	LF	Rt M Scott County	429+29.89	Left of Center	429+51.01	Left of Center	Extra 8' was needed to drain into pipe.
0160	6097000	ROCK LINING	11/22/22	11/28/22	6.70	CUYD	Rt M Scott County	428+14	Left of		Center	6' X 15' X 2' = 6.7 CY
				11/28/22	27.80	CUYD	Rt M Scott County	436+70	Center Left of	436+85	Left of	15' X 25' X 2' / 27 = 27.8
									Center		Center	
				11/28/22	38.90	CUYD	Rt M Scott County	436+50	Left of Center	436+90	Left of Center	15' X 35' X 2' / 27 = 38.9
				11/28/22	41.50	CUYD	Rt M Scott County	427+60	Left of Center	428+20		7' X 30' X 2' / 27 = 15.6 7' X 50' X 2' / 27 = 25.9
0180	6099902	MISC. PAVED DRAINAGE	11/23/22	11/29/22	1.00	FA	Rt M Scott County	434+47.61	Left of			Tota1 = 41.5 CY plan qty
									Center			
				11/29/22	1.00	EA	Rt M Scott County	436+54.48	Left of Center			plan qty
				11/29/22	1.00	EA	Rt M Scott County	437+91.32	Left of Center			plan qty
0190	6161005	CONSTRUCTION SIGNS	11/21/22	11/28/22	67.00	SQFT	155 SB Scott County	90	Lt/Rt of Center			Signs for left lane closure for CCTV Pole Sign Template used
				11/28/22	156.00	SQFT	155 NB Scott County	88	Lt/Rt of			Signs for left lane closure for CCTV Pole Sign Template used
				11/28/22	156.00	SQFT	155 SB Scott County	90	Center Lt/Rt of			Sign for left lane closure for CCTV Pole
0210	6161005	CHANNELIZER (TRIM LINE)	11/21/22	11/28/22	10.00	EA	155 SB/NB Scott County	89.8	Center CL			Sign Template used used for 2 CMS
0210	0101023		11/21/22	11/28/22	18.00		155 NB Scott County	89.8				Left lane closure for CCTV Pole
				11/28/22	20.00	EA	155 SB Scott County	90.0	CL			Left lane closure for CCTV Pole
0220	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	11/16/22	11/28/22	1.00	EA	155 NBL Scott County	86.6				NB closure for CCTV pole installation Road Work Begins 11/21 - 11/23
0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING		11/28/22	1.00		Rte M Scott County	427+50				temp seeding operation
0280	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	11/22/22	11/28/22 11/28/22	51.00 56.00	LF	Bus 61 Scott County Bus 61 Scott County	181+56				Ped Line Ped Line
				11/28/22	59.00	LF	Rt M Scott County	437+03		437+61		Ped Line Ped Line
				11/28/22	66.00	LF	Rt M Scott County	437+00		437+65		Ped Line
				11/28/22	71.00	LF LF	Rt M Scott County	428+40		429+10		Ped Line
0290	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/22/22	11/28/22 11/28/22	25.00	LF	Rt M Scott County Rt M / NB Ramp Scott County	428+39 437+05		429+12		Ped Line replacement stop bar for 2 lanes
				11/28/22	36.00	LF	Rt M / SB Ramp Scott County	428+41				replacement stop bar for 3 lanes
0320	6200027	PREF THERMO PVMT MARKING, COMBO	11/22/22	11/28/22	1.00	EA	Rt M / Bus 61 Scott County	184+14				Lt / Rt Arrow
0370	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/22/22	11/28/22 11/28/22	1.00		Rt M / Bus 61 Scott County Rt M Scott County	185+95 438+50				Lt / Rt Arrow turn lane line
0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/22/22	11/28/22	1.00	EA	Rt M / SB Off Ramp Scott County	428+41				Removal of stop bars (3 lanes / 36') wrong placement
				11/28/22	2.00		Rt M / NB Off Ramp Scott County	437+05				Removal of stop bars (2 lanes / 24') wrong placement
0410	6209902	MISC. PAVEMENT MARKINGS	11/22/22	11/28/22 11/28/22	3.00	EA EA	Rt M / SB Off Ramp Scott County Bus 61 Scott County	428+41 183+58				Removal of stop bars (3 lanes / 36') wrong placement Plaque
0410	6209902	MISC. PAVEMENT MARKINGS	11/22/22	11/28/22	1.00	EA	Bus 61 Scott County	183+46				Shield
0550	8061016	SEDIMENT REMOVAL	11/21/22	11/28/22	7.40	CUYD	Rt M / Bus 61 Scott County	181+87				10' X 10' X 2' = 7.4 CY removal of sediment in rock lining
0560	8061017	TEMPORARY SEEDING	11/21/22	11/28/22	1.00	ACRE	Rt M Scott County	427+50	Lt/Rt of	439+00	Lt/Rt of Center	Temp seeding left and right side throughout the project
	6061060	MGS GUARDRAIL	11/18/22	12/2/22	175.00	LF	Rt M Scott County	432+93	Center Right of	435+22	Right of	Plan Qty
0580									Center		Center	
0580	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11/18/22	12/2/22	1.00	EA	Rt M Scott County	432+93	Right of	435+22	Right of	Plan Qty

Revision 4/1/2020



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

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Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
									Center		Center	
1010	9031010	CONCRETE FOOTINGS, EMBEDDED	11/18/22	12/2/22	0.13	CUYD	Rt M / NB Ramps Scott County	436+95	Left of Center			plan qty
				12/2/22	0.13	CUYD	Rt M / SB Ramps Scott County	428+48	Left of Center			plan qty
				12/2/22	0.14	CUYD	Rt M / Bus. 61 Scott County	433+64	Left of Center			plan qty
1020	9031220	PIPE POSTS	11/18/22	12/2/22	6.00	LB	Rt M / Bus. 61 Scott County	433+64	Left of Center			rounding
				12/2/22	89.00	LB	Rt M / NB Ramps Scott County	436+95	Left of Center			plan qty
				12/2/22	90.00	LB	Rt M / SB Ramps Scott County	428+48	Left of Center			plan qty
				12/2/22	95.00	LB	Rt M / Bus. 61 Scott County	433+64	Left of Center			plan qty
1030	9035069A	SHF-FLAT SHEET FLUORESCENT	11/18/22	12/2/22	9.00	SQFT	Rt M Scott County	428+48				W11-2 Pedestrian Crossing Symbol Sign 36" X 36" / 144 = 9 SF
				12/2/22	9.00	SQFT	Rt M Scott County	433+64				W11-2 Pedestrian Crossing Symbol Sign 36" X 36" / 144 = 9 SF
				12/2/22	9.00	SQFT	Rt M Scott County	436+95				W11-2 Pedestrian Crossing Symbol Sign 36" X 36" / 144 = 9 SF
1060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	11/21/22	11/28/22	47.00	LF	Rt M / I55 Median Scott County	189+69	4' Lt			PB 17 to PB 18
				11/28/22	60.00	LF	Rt M / I55 Median Scott County	189+69	4' Lt	189+69	22' Rt	PB 17 to CCTV
1080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	11/21/22	11/28/22	52.00	LF	Rt M / I55 Median Scott County	437+83	47' Lt	189+69	22' Rt	5% Snaking
				11/28/22	1,008.00	LF	Rt M / I55 Median Scott County	437+83	47' Lt	189+69	22' Rt	PS3 to CCTV
1090	9108408	WIRE, 8 AWG, BARE NEUTRAL	11/21/22	11/28/22	24.00	LF	Rt M / I55 Median Scott County	437+83	47' Lt	189+69	22' Rt	5% Snaking
				11/28/22	336.00	LF	Rt M / I55 Median Scott County	437+83	47' Lt	189+69	22' Rt	PS3 to CCTV
1120	9109902	MISC. ITS	11/23/22	11/29/22	1.00	EA	Rt M / I55 Median Scott County	189+69	22' Rt			plan qty
1130	9109902	MISC. ITS	11/23/22	11/29/22	1.00	EA	Rt M / I55 Median	189+69	22' Rt			plan qty
1140	9109902	MISC. ITS	11/23/22	11/29/22	1.00	EA	Rt M / 155 Scott County	189+69	22' Rt			plan qty
1150	9109903	MISC. ITS	11/23/22	11/29/22	9.00	LF	Rt M Scott County	189+69				rounding
				11/29/22	67.00	LF	Rt M Scott County	189+69				5% Snaking
				11/29/22	605.00	LF	Rt M Scott County	433+54	54' Lt	437+70	46' Lt	C2 to C3
				11/29/22	719.00	LF	Rt M Scott County	427+94	64' Lt	433+44	54' Lt	C1 to C2

Project	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
9S3063B	0190	July 22, 2022	64	WO21-5 48x48 16.00 SHOULDER WORK AHEAD	424+54.62		Rte M	4	16.00			64.0
		August 1, 2022	64	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	188+80		Bus. 61	2.00	16.00			32.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	188+80		Bus. 61	2.00	16.00			32.0
		September 2, 2022	124	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.125	Rte M EB	1.00	6.00			6.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.359	Rte M WB	1.00	16.00			16.0
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.385	Rte M WB	1.00	8.00			8.0
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		7.004	Rte M EB	1.00	8.00			8.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.037	Rte M EB	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.043	Rte M EB	1.00	16.00			16.0
				R2-1 36x48 12.00 SPEED LIMIT XX		7.125	Rte M EB	1.00	12.00			12.0
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.277	Rte M WB	1.00	6.00			6.0
				R2-1 36x48 12.00 SPEED LIMIT XX		0.277	Rte M WB	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.079	155 SB Off Ramp	1.00	16.00			16.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.342	Rte M WB	1.00	12.00			12.0
		November 21, 2022	67	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.150	155 SB On Ramp	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.117	155 SB On Ramp	1.00	16.00			16.0
				R2-1 36x48 12.00 SPEED LIMIT XX		0.186	I55 SB On Ramp	1.00	12.00	Speed Limit 60 MPH		12.0
				R1-2 48 TRI 6.93 YIELD		0.231	155 SB On Ramp	1.00	6.93			6.9
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.203	155 SB On Ramp	1.00	16.00			16.0
			156	See Special Sign Details								
				R2-1 36x48 12.00 SPEED LIMIT XX		92.6	155 NB	2.00	12.00	Speed Limit 70 MPH		24.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.8	155 NB	2.00	16.00			32.0
				R2-1 36x48 12.00 SPEED LIMIT XX		89	155 SB	2.00	12.00	Speed Limit 70 MPH		24.0
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		89.1	155 NB	1.00	16.00			16.0
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.1	155 NB	1.00	16.00			16.0
				R2-1 36x48 12.00 SPEED LIMIT XX		89.3	155 NB	2.00	12.00	Speed Limit 60 MPH		24.0
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.3	155 NB	2.00	6.00			12.0
				R2-1 36x48 12.00 SPEED LIMIT XX		90.2	155 SB	2.00	12.00	Speed Limit 60 MPH		24.0
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		90.2	155 SB	2.00	6.00			12.0
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		90.4	155 SB	1.00	16.00			16.00
				WO20-6a 48x48 16.00		90.4	155 SB	1.00	16.00			16.0



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

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Project	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
J9S3063B	0190	November 21, 2022	156	RIGHT/CENTER/LEFT LANE CLOSED								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		90.8	155 SB	2.00	16.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		90.6	155 SB	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.6	155 NB	2.00	16.00			32.00
	0190 - Total											630.93



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0050	MISC. AGGREGATE	Overrun	Overrun	8	Nov 16, 2022	SYSTEM	(\$4,061.12)	
		FOR BASE		Overrun - T	otal			(\$4,061.12)	
			Overrun - T	otal				(\$4,061.12)	
	0050 -	Total						(\$4,061.12)	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	7	Nov 2, 2022	ellisc2	\$8,393.48	10/27: \$1626.22 10/28: \$2715.49 10/31: \$4051.77
				ACAD - Tota	al			\$8,393.48	
			Other Item /	Adjustment -	Total		_	\$8,393.48	
			Overrun	Overrun	7	Nov 1, 2022	SYSTEM	(\$6,943.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$6,943.98)	
			Overrun - T	otal		_		(\$6,943.98)	
			Price FUEL		7	Nov 1, 2022	SYSTEM	\$2,687.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,687.68	
			Price FUEL	- Total				\$2,687.68	
	0060 -	Total			_			\$4,137.18	
	0070	TACK COAT	Material		7	Nov 1, 2022	SYSTEM	\$2,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$2,815.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0090	TYPE A2 SHOULDER	Material		5	Sep 30, 2022	SYSTEM	\$8,478.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$8,478.60)	
					6	Oct 15, 2022	SYSTEM	\$13,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$13,642.20)	
					7	Nov 1, 2022	SYSTEM	\$13,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$13,642.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	PIPE COLLAR, TYPE A	Material		1	Aug 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Aug 1, 2022	SYSTEM (\$1,000.00)		
				2	2	Aug 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 17, 2022	SYSTEM	(\$2,000.00)	
					3	Sep 1, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$2,000.00)	
					4	Sep 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9S3063B	0100	PIPE COLLAR, TYPE A	Material						Estimate Exception 1 on the current Payment Estimate.
		TIFLA			4	Sep 16, 2022	SYSTEM	(\$3,000.00)	
					5	Sep 30, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$3,000.00)	
					6	Oct 15, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$3,000.00)	
				- Total	1			\$0.00	
			Material - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	TRUNCATED DOMES	Material		8	Nov 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$500.00)	
					9	Dec 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Nov 16, 2022	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$825.00)	
					9	Dec 2, 2022	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,675.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$850.00)	
				Overrun - T	otal			(\$850.00)	
			Overrun - Te					(\$850.00)	
	0120 -	Total						(\$850.00)	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		1	Aug 1, 2022	SYSTEM	\$3,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Aug 1, 2022	SYSTEM	(\$3,085.50)	
					2	Aug 17, 2022	SYSTEM	\$28,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
					2	Aug 17,	SYSTEM	(\$28,545.00)	Estimate Exception 2 on the current Payment Estimate.
					3	2022 Sep 1,	SYSTEM	\$31,333.50	This adjustment offsets the original system-generated Material Payment
					2	2022	OVOTEN	(004 000 50)	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$31,333.50)	
					4	Sep 16, 2022	SYSTEM	\$34,996.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0130	CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.
		SIDEWALK, 4 IN.			4	Sep 16, 2022	SYSTEM	(\$34,996.50)	
					5	Sep 30, 2022	SYSTEM	\$37,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$37,537.50)	
					6	Oct 15, 2022	SYSTEM	\$37,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$37,537.50)	
					7	Nov 1, 2022	SYSTEM	\$37,537.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$37,537.50)	
					8	Nov 16, 2022	SYSTEM	\$40,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$40,122.50)	
					9	Dec 2, 2022	SYSTEM	\$49,230.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$49,230.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$110.00)	
				Overrun - T	otal			(\$110.00)	
			Overrun - T	otal				(\$110.00)	
	0130 -				4		OVOTEN	(\$110.00)	
	0140	CONCRETE CURB (6 IN.	Material		1	Aug 1, 2022	SYSTEM	\$3,582.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
		HEIGHT AND UNDER)							Estimate Exception 5 on the current Payment Estimate.
		HEIGHT AND			1	Aug 1, 2022	SYSTEM	(\$3,582.60)	
		HEIGHT AND			1 2	Aug 1,	SYSTEM SYSTEM	(\$3,582.60) \$23,478.00	
		HEIGHT AND				Aug 1, 2022 Aug 17,			Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
		HEIGHT AND			2	Aug 1, 2022 Aug 17, 2022 Aug 17,	SYSTEM	\$23,478.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
		HEIGHT AND			2	Aug 1, 2022 Aug 17, 2022 Aug 17, 2022 Sep 1,	SYSTEM SYSTEM	\$23,478.00 (\$23,478.00)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
		HEIGHT AND			2 2 3	Aug 1, 2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM	\$23,478.00 (\$23,478.00) \$26,670.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
		HEIGHT AND			2 2 3 3	Aug 1, 2022 Aug 17, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,478.00 (\$23,478.00) \$26,670.00 (\$26,670.00)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		HEIGHT AND			2 2 3 3 4	Aug 1, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,478.00 (\$23,478.00) \$26,670.00 (\$26,670.00) \$30,030.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		HEIGHT AND			2 2 3 3 4 4	Aug 1, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,478.00 (\$23,478.00) \$26,670.00 (\$26,670.00) \$30,030.00 (\$30,030.00)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		HEIGHT AND			2 2 3 3 4 4 5	Aug 1, 2022 Aug 17, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,478.00 (\$23,478.00) \$26,670.00 (\$26,670.00) \$30,030.00 (\$30,030.00) \$31,848.60	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Dec 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J9S3063B	0140	CONCRETE CURB (6 IN. HEIGHT AND	Material		7	Nov 1, 2022	SYSTEM	\$31,848.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
		UNDER)			7	Nov 1, 2022	SYSTEM	(\$31,848.60)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0140 -	Total						\$0.00						
	0150	CURB AND GUTTER TYPE B	Material		4	Sep 16, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Sep 16, 2022	SYSTEM	(\$15,000.00)						
					5	Sep 30, 2022	SYSTEM	\$25,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Sep 30, 2022	SYSTEM	(\$25,412.50)						
					6	Oct 15, 2022	SYSTEM	\$25,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Oct 15, 2022	SYSTEM	(\$25,412.50)						
					7	Nov 1, 2022	SYSTEM	\$25,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Nov 1, 2022	SYSTEM	(\$25,412.50)						
					8	Nov 16, 2022	SYSTEM	\$28,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Nov 16, 2022	SYSTEM	(\$28,750.00)						
					9	Dec 2, 2022	SYSTEM	\$29,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Dec 2, 2022	SYSTEM	(\$29,750.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$1,000.00)						
				Overrun - T	otal			(\$1,000.00)						
			Overrun - T	otal				(\$1,000.00)						
	0150 -	Total						(\$1,000.00)						
	0160	ROCK LINING	Material		3	Sep 1, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Sep 1, 2022	SYSTEM	(\$1,338.00)						
					4					4	Sep 16, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
										4	4	4	4	4
					5	Sep 30, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Sep 30, 2022	SYSTEM	(\$1,338.00)						
					6	Oct 15, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Oct 15, 2022	SYSTEM	(\$1,338.00)						



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0160	ROCK LINING	Material	Туре	7	Nov 1, 2022	SYSTEM	\$1,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
					7	Nov 1,	SYSTEM	(\$1,338.00)	Estimate Exception 9 on the current Payment Estimate.
						2022			
			Mada da L. T.	- Total				\$0.00	
			Material - To	Overrun	0	Dec 2,	SYSTEM	\$0.00	
			Overrun			2022	STSTEM	(\$6,612.00)	
			-	Overrun - T	otal			(\$6,612.00)	
	0160 -	Total	Overrun - T					(\$6,612.00)	
	0180	MISC. PAVED DRAINAGE	Material		9	Dec 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0180 -	Total						\$0.00	
	0190	CONSTRUCTION SIGNS	Material		1	Aug 1, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Aug 1, 2022	SYSTEM	(\$1,024.00)	
					2	Aug 17, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Aug 17, 2022	SYSTEM	(\$1,024.00)	
					3	Sep 1, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$1,024.00)	
					4	Sep 16, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$2,016.00)	
					5	Sep 30, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$2,016.00)	
					6	Oct 15, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$2,016.00)	
					7	Nov 1, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$2,016.00)	
					8	Nov 16, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$2,016.00)	
					9	Dec 2, 2022	SYSTEM	\$5,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$5,048.00)	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3063B	0190	CONSTRUCTION SIGNS	Material	- Total				\$0.00				
		SIGNS	Material - To	otal				\$0.00				
			Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$1,080.00)				
				Overrun - T	otal			(\$1,080.00)				
			Overrun - T	otal				(\$1,080.00)				
	0190 -	Total						(\$1,080.00)				
	0200	ADVANCED WARNING RAIL SYSTEM	Material		4	Sep 16, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	Sep 16, 2022	SYSTEM	(\$96.00)				
					5	Sep 30, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					5	Sep 30, 2022	SYSTEM	(\$96.00)				
					6	Oct 15, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					6	Oct 15, 2022	SYSTEM	(\$96.00)				
					7	Nov 1, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					7	Nov 1, 2022	SYSTEM	(\$96.00)				
					8	Nov 16, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Nov 16, 2022	SYSTEM	(\$96.00)				
					9	Dec 2, 2022	SYSTEM	\$96.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					9	Dec 2, 2022	SYSTEM	(\$96.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0200 -	Total						\$0.00				
	0210	CHANNELIZER (TRIM LINE)	Material		1	Aug 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					1	Aug 1, 2022	SYSTEM	(\$1,000.00)				
					2	Aug 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					2	Aug 17, 2022	SYSTEM	(\$1,000.00)				
								3	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Sep 1, 2022	SYSTEM	(\$1,000.00)					
					4	Sep 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Sep 16, 2022	SYSTEM	(\$1,000.00)				
					5	Sep 30, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					5	Sep 30, 2022	SYSTEM	(\$1,000.00)				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3063B	0210	CHANNELIZER (TRIM LINE)	Material		6	Oct 15, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$1,560.00)	
					7	Nov 1, 2022	SYSTEM	\$2,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$2,060.00)	
					8	Nov 16, 2022	SYSTEM	\$2,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 16,	SYSTEM	(\$2,060.00)	
					9	2022 Dec 2, 2022	SYSTEM	\$3,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
					9	Dec 2,	SYSTEM	(\$3,020.00)	Estimate Exception 9 on the current Payment Estimate.
						2022		,	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	6	Oct 15, 2022	SYSTEM	(\$560.00)	
					7	Nov 1, 2022	SYSTEM	(\$500.00)	
					9	Dec 2, 2022	SYSTEM	(\$960.00)	
				Overrun - T	otal			(\$2,020.00)	
			Overrun - T	otal				(\$2,020.00)	
	0210 -	Total						(\$2,020.00)	
	0220	CMS W/O COMMUNICATION INTERFACE,	Material		8	Nov 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		CONT F/			8	Nov 16, 2022	SYSTEM	(\$3,600.00)	
					9	Dec 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0220 -	Total						\$0.00	
	0230	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Oct 15, 2022	SYSTEM	\$18,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$18,666.00)	
					7	Nov 1, 2022	SYSTEM	\$18,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$18,666.00)	
				- Total				\$0.00	
			Material - To					50.00	
	0230 -	Total	Material - To					\$0.00 \$0.00	
	0230 - 0240	Total CONCRETE TRAFFIC	Material - To Material		6	Oct 15, 2022	SYSTEM	\$0.00 \$0.00 \$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
		CONCRETE				2022		\$0.00 \$36,720.00	
		CONCRETE TRAFFIC			6 6 7		SYSTEM SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0240	CONCRETE TRAFFIC	Material			2022			Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BARRIER, TYPE D			7	Nov 1, 2022	SYSTEM	(\$36,720.00)	
					8	Nov 16, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$36,720.00)	
					9	Dec 2, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$36,720.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0240	- Total						\$0.00	
	0290	PREF THERMO PVMT MARK, 24	Overrun	Overrun	9	Dec 2, 2022	SYSTEM	(\$1,610.40)	
		IN WHIT		Overrun - T	otal			(\$1,610.40)	
			Overrun - T	otal				(\$1,610.40)	
	0290	- Total						(\$1,610.40)	
	0370	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	8	Nov 16, 2022	ellisc2	(\$389.97)	withheld 20% for reflectivity \$1949.85 X 20% = 389.97
		MARKING		REFL - Tota				(\$389.97)	
			Other Item	Adjustment -	Total			(\$389.97)	
			Overrun	Overrun	8	Nov 16, 2022	SYSTEM	(\$99.40)	
					9	Dec 2, 2022	SYSTEM	(\$8.75)	
				Overrun - T	otal			(\$108.15)	
			Overrun - T	otal				(\$108.15)	
	0370	- Total						(\$498.12)	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT		REFL		Nov 16, 2022	ellisc2	(\$280.14)	withheld 20% for reflectivity \$1400.70 X 20% = 280.14
		MARKING		REFL - Tota				(\$280.14)	
			Other Item	Adjustment -	Total			(\$280.14)	
	0380	- Total						(\$280.14)	
	0470	12 IN. PIPE CULVERT GROUP	Material		2	Aug 17, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment
		C							Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		C C			2	Aug 17, 2022	SYSTEM	(\$2,400.00)	
		C			2 3		SYSTEM SYSTEM	(\$2,400.00)	
		C				2022 Sep 1,			Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					3	2022 Sep 1, 2022 Sep 1,	SYSTEM	\$2,400.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					3	2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM	\$2,400.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
					3 3 4	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
					3 3 4 4	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					3 3 4 4 5	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3063B	0470	12 IN. PIPE	Material			2022																		
		CULVERT GROUP C			7	Nov 1, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					7	Nov 1, 2022	SYSTEM	(\$2,400.00)																
					8	Nov 16, 2022	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					8	Nov 16, 2022	SYSTEM	(\$4,440.00)																
					9	Dec 2, 2022	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					9	Dec 2, 2022	SYSTEM	(\$4,440.00)																
				- Total	1	1		\$0.00																
			Material - To	otal				\$0.00																
	0470 -	Total						\$0.00																
	0500	18 IN. GROUP A FLARED END SECT	Material		1	Aug 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					1	Aug 1, 2022	SYSTEM	(\$300.00)																
					2	Aug 17, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					2	Aug 17, 2022	SYSTEM	(\$600.00)																
					3	Sep 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					3	Sep 1, 2022	SYSTEM	(\$600.00)																
					4	Sep 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					4	Sep 16, 2022	SYSTEM	(\$600.00)																
					5	Sep 30, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					5	Sep 30, 2022	SYSTEM	(\$600.00)																
					6	Oct 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					6	Oct 15, 2022	SYSTEM	(\$600.00)																
					7	Nov 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					7	Nov 1, 2022	SYSTEM	(\$600.00)																
																				8	Nov 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$600.00)																
					9	Dec 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					9	Dec 2, 2022	SYSTEM	(\$600.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3063B	0500 -	Total						\$0.00													
	0510	30 IN. GROUP A FLARED END SECT	Material		4	Sep 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					4	Sep 16, 2022	SYSTEM	(\$600.00)													
					5	Sep 30, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					5	Sep 30, 2022	SYSTEM	(\$600.00)													
					6	Oct 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					6	Oct 15, 2022	SYSTEM	(\$600.00)													
					7	Nov 1, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					7	Nov 1, 2022	SYSTEM	(\$600.00)													
					8	Nov 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					8	Nov 16, 2022	SYSTEM	(\$600.00)													
					9	Dec 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
						9	Dec 2, 2022	SYSTEM	(\$600.00)												
				- Total				\$0.00													
			Material - To	ſotal				\$0.00													
	0510 -	Total						\$0.00													
	0520	SEEDING - COOL SEASON GRASSES	Material		3	Sep 1, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
										3	Sep 1, 2022	SYSTEM	(\$4,224.00)								
					4	Sep 16, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					4	Sep 16, 2022	SYSTEM	(\$4,224.00)													
					5	Sep 30, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					5	Sep 30, 2022	SYSTEM	(\$4,224.00)													
														6			6	Oct 15, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$4,224.00)													
					7	Nov 1, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					7	Nov 1, 2022	SYSTEM	(\$4,224.00)													
							;			8		8	Nov 16, 2022	SYSTEM	\$4,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
			8		8					. ,											
					8	Nov 16, 2022	SYSTEM	(\$4,224.00)													
					8		SYSTEM	(\$4,224.00)	This adjustment offsets the original system-generated Material Payment												



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0520	SEEDING - COOL SEASON	Material						Estimate Exception 16 on the current Payment Estimate.
		GRASSES			9	Dec 2, 2022	SYSTEM	(\$4,224.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0520 -	Total						\$0.00	
	0530	ROCK DITCH CHECK	Material		1	Aug 1, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Aug 1, 2022	SYSTEM	(\$875.00)	
					2	Aug 17, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 17, 2022	SYSTEM	(\$875.00)	
					3	Sep 1, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Sep 1, 2022	SYSTEM	(\$875.00)	
					4	Sep 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$1,125.00)	
					5	Sep 30, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$1,125.00)	
					6	Oct 15, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$1,125.00)	
					7	Nov 1, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$1,125.00)	
					8	Nov 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$1,125.00)	
					9	Dec 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0530 -	Total						\$0.00	
	0560	TEMPORARY SEEDING	Material		9	Dec 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0560 -	Total						\$0.00	
	0570	SILT FENCE	Material		1	Aug 1, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
9S3063B	0570	SILT FENCE	Material						Estimate Exception 12 on the current Payment Estimate.				
					1	Aug 1, 2022	SYSTEM	(\$2,150.00)					
					2	Aug 17, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					2	Aug 17, 2022	SYSTEM	(\$2,150.00)					
					3	Sep 1, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					3	Sep 1, 2022	SYSTEM	(\$2,150.00)					
					4	Sep 16, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					4	Sep 16, 2022	SYSTEM	(\$2,150.00)					
					5	Sep 30, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					5	Sep 30, 2022	SYSTEM	(\$2,150.00)					
					6	Oct 15, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					6	Oct 15, 2022	SYSTEM	(\$2,150.00)					
								7	Nov 1, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
											7	Nov 1, 2022	SYSTEM
						8	Nov 16, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
							8	Nov 16, 2022	SYSTEM	(\$2,150.00)			
					9	Dec 2, 2022	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					9	Dec 2, 2022	SYSTEM	(\$2,150.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0570 -	Total						\$0.00					
	0620	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		8	Nov 16, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					8	Nov 16, 2022	SYSTEM	(\$20,000.00)					
					9	Dec 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					9	Dec 2, 2022	SYSTEM	(\$20,000.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0620 -	Total						\$0.00					
	0630	BRACKET ARM, 6 FT. OR 1.8 M	Material		8	Nov 16, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					8	Nov 16, 2022	SYSTEM	(\$1,350.00)					
					9	Dec 2,	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment				



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3063B	0630	BRACKET ARM, 6 FT. OR 1.8 M	Material			2022			Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					9	Dec 2, 2022	SYSTEM	(\$1,350.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0630 -	Total						\$0.00										
	0640	BRACKET ARM, 10 FT. OR 3.0 M	Material		8	Nov 16, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					8	Nov 16, 2022	SYSTEM	(\$850.00)										
					9	Dec 2, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					9	Dec 2, 2022	SYSTEM	(\$850.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0640 -	Total						\$0.00										
	0650	BRACKET ARM, 15 FT. OR 4.6 M	Material		8	Nov 16, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
						8	Nov 16, 2022	SYSTEM	(\$3,800.00)									
					9	Dec 2, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					9	Dec 2, 2022	SYSTEM	(\$3,800.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0650 -	Total						\$0.00										
	0660	LUMINAIRE, LED-A	Material		8	Nov 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					8	Nov 16, 2022	SYSTEM	(\$2,800.00)										
					9	Dec 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					9	Dec 2, 2022	SYSTEM	(\$2,800.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0660 -	Total						\$0.00										
	0670	CONDUIT, 3 IN. RIGID, IN TRENCH	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		5	Sep 30, 2022	SYSTEM	\$1,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$1,312.00)										
					6	Oct 15, 2022	SYSTEM	\$1,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					6	Oct 15, 2022	SYSTEM	(\$1,312.00)										
					7	Nov 1, 2022	SYSTEM	\$1,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					7	Nov 1, 2022	SYSTEM	(\$1,312.00)										
						8	Nov 16, 2022	SYSTEM	\$1,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.								



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J9S3063B	0670	CONDUIT, 3 IN.	Material	Туре	8	Nov 16,	SYSTEM	(\$1,312.00)																		
		RIGID, IN TRENCH			9	2022 Dec 2, 2022	SYSTEM	\$1,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment																	
					9	Dec 2, 2022	SYSTEM	(\$1,312.00)	Estimate Exception 35 on the current Payment Estimate.																	
				- Total		2022		\$0.00																		
			Material - To					\$0.00																		
	0670 -	Total						\$0.00																		
	0680	CONDUIT, 3 IN. RIGID, PUSHED	Material		4	Sep 16, 2022	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					4	Sep 16, 2022	SYSTEM	(\$3,700.00)																		
					5	Sep 30, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					5	Sep 30, 2022	SYSTEM	(\$4,725.00)																		
					6	Oct 15, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					6	Oct 15, 2022	SYSTEM	(\$4,725.00)																		
					7	Nov 1, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					7	Nov 1, 2022	SYSTEM	(\$4,725.00)																		
						8	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					8	Nov 16, 2022	SYSTEM	(\$4,725.00)																		
					9	Dec 2, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					9	Dec 2, 2022	SYSTEM	(\$4,725.00)																		
				- Total				\$0.00																		
			Material - To	otal				\$0.00																		
	0680 -	Total						\$0.00																		
	0700	PULL BOX, PREFORMED CLASS 1	Material		4	Sep 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
																				4	Sep 16, 2022	SYSTEM	(\$2,000.00)			
													5	5	5	5	Ę	5					5	Sep 30, 2022	SYSTEM	\$4,000.00
					5	Sep 30, 2022	SYSTEM	(\$4,000.00)																		
							G	e	e			e	6	6	6						6	Oct 15, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					6	Oct 15, 2022	SYSTEM	(\$4,000.00)																		
															7	7	7	7	Nov 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					7	Nov 1, 2022	SYSTEM	(\$4,000.00)																		
						8	Nov 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3063B	0700	PULL BOX, PREFORMED	Material	Type	8	Nov 16, 2022	SYSTEM	(\$6,000.00)																	
		CLASS 1			9	Dec 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					9	Dec 2, 2022	SYSTEM	(\$6,000.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0700 -	Total						\$0.00																	
	0710	PULL BOX, PREFORMED CLASS 3	Material		4	Sep 16, 2022	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					4	Sep 16, 2022	SYSTEM	(\$2,300.00)																	
					5	Sep 30, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					5	Sep 30, 2022	SYSTEM	(\$6,900.00)																	
										6	Oct 15, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
								6	Oct 15, 2022	SYSTEM	(\$6,900.00)														
					7	Nov 1, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
										7	Nov 1, 2022	SYSTEM	(\$6,900.00)												
					8	Nov 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
						8	Nov 16, 2022	SYSTEM	(\$6,900.00)																
							9	Dec 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					9	Dec 2, 2022	SYSTEM	(\$6,900.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0710 -	Total				_		\$0.00																	
	0720	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		8	Nov 16, 2022	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
																					8	Nov 16, 2022	SYSTEM	(\$1,170.00)	
					9	Dec 2, 2022	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					9	Dec 2, 2022	SYSTEM	(\$1,170.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0720 -	Total						\$0.00																	
	0730	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		8	Nov 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					8	Nov 16, 2022	SYSTEM	(\$15,300.00)																	
					9	Dec 2, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																



Dec 6, 2022

JACTUAL COUNT Investi Image: Source of the	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Control	J9S3063B	0730	1 IN., 2	Material		9		SYSTEM	(\$15,300.00)	
C200 Total C200 Total <thc200 th="" total<=""> C200 Total C200 Tot</thc200>			CONDUCTORS		- Total				\$0.00	
974 POLE TORNATION (S) FT OR 8.0 M Material Material ST OR 9.0 M Sec 0.2 Strate Material Strate				Material - T	otal				\$0.00	
FUNDATION (10) FT. DR 30 M0 FT. DR 30 M0 <t< td=""><td></td><td>0730 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0730 -	Total						\$0.00	
Via - Total 9 Nov 16, 9757EM \$12,0000 The adjustment offents the original system-generated Material Payment Estimate Earns Lines. Adjustment (Payment) Estimate Estimate E		0740	FOUNDATION (30	Material		5		SYSTEM	\$3,000.00	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
Image: Provide and the state of th						5		SYSTEM	(\$3,000.00)	
Vision Vision<						8		SYSTEM	\$12,000.00	Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment
Image: Provide the second of the s						8		SYSTEM	(\$12,000.00)	
Vision Vision Vision 0740 - Total 50.00 0740 - Total 50.00 0740 - Total 50.00 0740 - Total 50.00 0750 SIGNALES 50.00 0750 Total 50.00<						9		SYSTEM	\$12,000.00	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
Orde Value Solution Solution 0740 - Total 5000 File adjustment officies the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. Solution 0750 SIGNAL HEAD Novi file SYSTEM (317,100,00) This adjustment offices the original system-generated Material Payment Estimate 0 Dec 2, SYSTEM (317,100,00) This adjustment offices the original system-generated Material Payment 0 Dec 2, SYSTEM (317,100,00) This adjustment offices the original system-generated Material Payment 0 Dec 2, SYSTEM (317,100,00) This adjustment offices the original system-generated Material Payment 0 Dec 2, SYSTEM (317,100,00) This adjustment offices the original system-generated Material Payment 0 Dec 2, SYSTEM (317,100,00) This adjustment offices the original system-generated Material Payment 0 Dec 2, SYSTEM (317,100,00) This adjustment offices the original system-generated Material Payment 0 TYPE 48 Nov 16, SYSTEM (33,900,00) This adjustment offices the original system-generated Material Payment </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$12,000.00)</td> <td></td>						9		SYSTEM	(\$12,000.00)	
Or4a - Total Signal Field 0750 SIGNAL HEAD, TVFE SB Metrial 8 Nov 16, 2022 SYSTEM \$17,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 8 Nov 16, 2022 SYSTEM \$17,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$17,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 0760 Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 0760 SIGMAL HEAD, TVFE 48 Material 8 Nov 16, 2022, SYSTEM \$3.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 0760 SIGMAL HEAD, TVFE 48 Nov 16, 2022, SYSTEM \$3.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 0760 SIGMAL HEAD, NVFE 18, PEDESTRIAN Material - Total Sigmal 42, 2022, SYSTEM \$3.00.00 This adjustment offsets the original system-genera					- Total				\$0.00	
0750 SIGNAL HEAD, TYPE 38 Material 8 Nov 16, 2022 SYSTEM \$17,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0 Nov 16, 2022 SYSTEM \$17,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0 Dec 2, 2022 SYSTEM \$17,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (OS8) due to user ellic2 overriding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 0760 SIGNAL HEAD, NOV 16, SYSTEM Nov 16, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0760 SIGNAL HEAD, TYPE 48 Material 8 Nov 16, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (OS8) due to user ellic2 overriding Payment Estimate Exception 30 on the current Payment Estimate. 0760 SIGNAL HEAD, YPE 48 Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 0770 SIGNAL HEAD, PEDESTRIAN Material - Total \$0.00 Signal Adjustment offset				Material - T	otal				\$0.00	
OPE Signal Entropy Signal Entropy Estimate Encopion 36 on the current Payment Estimate. 8 Nov 40 SYSTEM (\$17,100.00) This adjustment offsets the original system-generated Material Payment. 9 Dec 2, SYSTEM (\$17,100.00) This adjustment offsets the original system-generated Material Payment. 9 Dec 2, SYSTEM (\$17,100.00) This adjustment offsets the original system-generated Material Payment. 0 Total Vertex 90.00 Vertex 90.00 0 Total Vertex 90.00 Vertex 90.00 0 TYPE 48 Material - Total StGNAL HEAD Material - Total 90.00 0 TYPE 48 Material - Total StGNAL HEAD StGNAL HEAD Material - Total StGNAL HEAD 0 TYPE 48 Material - Total StGNAL HEAD StGNAL HEAD Material - Total StGNAL HEAD 0 TYPE 48 Material - Total StGNAL HEAD Material - Total StGNAL HEAD 0 Dec 2, 2022, 2022, 2022, 2022, 2022, 2022, 2022, 2022, 2022, 2022, 2022, 2022, 2022, 2022, 2022,		0740 -	Total						\$0.00	
 		0750	SIGNAL HEAD,	Material		8		SYSTEM	\$17,100.00	Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment
						8		SYSTEM	(\$17,100.00)	
0 2022 0 0 0 - Total 50.00 0750 - Total 50.00 0750 - Total 50.00 0760 SIGNAL HEAD, TYPE AB Material - Total 50.00 0760 SIGNAL HEAD, TYPE AB Material - Materia						9		SYSTEM	\$17,100.00	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment
Material Total S0.00 0750 - Total 50.00 0760 SiGNAL HEAD, TYPE 4B Material - Total SVS TEM \$3,900.00 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0039) due to user ellise2 overridding Payment Estimate lem Adjustment (0039) due to user ellise2 overridding Payment Estimate lem Adjustment (0039) due to user ellise2 overridding Payment Estimate lem Adjustment (0039) due to user ellise2 overridding Payment Estimate lem Adjustment (0039) due to user ellise2 overridding Payment Estimate lem Adjustment (0039) due to user ellise2 overridding Payment Estimate lem Adjustment (0039) due to user ellise2 overridding Payment Estimate lem Adjustment (0039) due to user ellise2 overridding Payment Estimate lem Adjustment (0039) due to user ellise2 overridding Payment Estimate lem Adjustment (0039) due to user ellise2 overridding Payment Estimate lem Adjustment (0039) due to user ellise2 overridding Payment Estimate lem Adjustment (0034) due to user ellise2 overridding Payment Estimate lem Adjustment (0034) due to user ellise2 overridding Payment Estimate lem Adjustment (0034) due to user ellise2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 0770 SIGNAL HEAD, PEDESTRIAN Material - Total SVSTEM \$3.300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 0 PEDESTRIAN 8 Nov 16, 2022, SYSTEM \$3.300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.						9		SYSTEM	(\$17,100.00)	
OT50 - Total S0.00 Herein S0.01 S0.00 Herein Herein S0.00 S0.00 Herein Herein S0.00 Herein S0.00 Herein S0.00					- Total				\$0.00	
0760 SIGNAL HEAD, TYPE 4B Material 8 Nov 16, 2022 SYSTEM \$3,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 8 Nov 16, 2022 SYSTEM (\$3,900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$3,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 0 - Total 0 Dec 2, 2022 SYSTEM (\$3,900.00) 0 - Total 0 0 Dec 2, 2022 SYSTEM (\$3,900.00) 0 - Total 0 0 Dec 2, 2022 SYSTEM (\$3,900.00) 0 - Total 0 0 Dec 2, 2022 SYSTEM (\$3,900.00) 0 Material - Total 0 Nov 16, 2022 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 0 PEDESTRIAN Material - Total 0 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 0 Dec 2, 2022 SYSTEM \$3,300.00 This				Material - T	otal				\$0.00	
TYPE 48 Image: Figure Figu		0750 -	Total						\$0.00	
View		0760		Material		8		SYSTEM	\$3,900.00	Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment
Image: Provide the stand of						8		SYSTEM	(\$3,900.00)	
Orfe0 - Total 0.0222 0.000 Material - Total 0.000 Orfe0 - Total 0.000 Orfe0 - Total SIGNAL HEAD, TYPE 1S, PEDESTRIAN Material 8 Nov 16, 2022 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 8 Nov 16, 2022 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$3,300.00 Estimate Exception 44 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$3,00.00 Estimate Exception 44 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$0.00 Estimate Exception 44 on the current Payment Estimate.						9		SYSTEM	\$3,900.00	Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment
Material - Total \$0.00 0760 - Total 0770 SIGNAL HEAD, TYPE 1S, PEDESTRIAN Material 8 Nov 16, 2022 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 8 Nov 16, 2022 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$3,00.00 This adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. Material - Total - Total - Total \$0.00						9		SYSTEM	(\$3,900.00)	
O760 - Total \$0.00 0770 SIGNAL HEAD, TYPE 1S, PEDESTRIAN Material 8 Nov 16, 2022 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 8 Nov 16, 2022 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$3,00.00 • Total					- Total				\$0.00	
0770 SIGNAL HEAD, TYPE 1S, PEDESTRIAN Material 8 Nov 16, 2022 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment 9 Dec 2, 2022 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM (\$3,300.00) - Total - Total \$0.00				Material - T	otal				\$0.00	
TYPE 1S, PEDESTRIAN Image: Figure 1 - Total 2022 Image: Figure 1 - Total Estimate Item Adjustment (0034) dué to user ellisc2 overridding Payment Estimate. Nov 16, 2022 SYSTEM (\$3,300.00) Image: Figure 1 - Total Image: Figure 1 - Total SYSTEM \$3,300.00 Image: Figure 1 - Total Estimate Item Adjustment (0034) dué to user ellisc2 overridding Payment Estimate. Image: Figure 1 - Total Image: Figure 1 - Total SYSTEM \$3,300.00 Image: Figure 1 - Total System 2 - Sy		0760 -	Total						\$0.00	
- Total - Total \$0.00 - Total \$0.00 \$0.00		0770	TYPE 1S,	Material		8		SYSTEM	\$3,300.00	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment
Image: Provide the stand of						8		SYSTEM	(\$3,300.00)	
2022 \$0.00 - Total \$0.00 Material - Total \$0.00						9		SYSTEM	\$3,300.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
Material - Total \$0.00						9		SYSTEM	(\$3,300.00)	
					- Total				\$0.00	
0770 - Total \$0.00				Material - Total					\$0.00	
		0770 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3063B	0780	SH-FLAT SHEET - SIGNAL SIGN	Material		8	Nov 16, 2022	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$2,952.00)	
					9	Dec 2, 2022	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$2,952.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0780 -	Total						\$0.00	
	0790	SIGNAL SIGN, MOUNTING HARDWARE	Material		8	Nov 16, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$2,940.00)	
					9	Dec 2, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$2,940.00)	
			- Total			\$0.00			
		Material - T	otal				\$0.00		
	0790 -							\$0.00	
	0800	LUMINAIRE LED- A, 120 VOLT COMPATIBLE	Г		8	Nov 16, 2022	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$3,150.00)	
					9	Dec 2, 2022	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$3,150.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0800 -	Total						\$0.00	
	0810	POST, SIGNAL 8 FT. OR 2.4 M	Material		8	Nov 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$5,100.00)	
					9	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$5,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
	0820	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		8	Nov 16, 2022	SYSTEM	\$88,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$88,650.00)	
					9	Dec 2, 2022	SYSTEM	\$88,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$88,650.00)	
				- Total		1		\$0.00	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0820	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material - T	otal				\$0.00	
	0820 -	Total						\$0.00	
	0830	CONTROLLER ASSEMBLY HOUSING,	Material		8	Nov 16, 2022	SYSTEM	\$55,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$55,500.00)	
					9	Dec 2, 2022	SYSTEM	\$55,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$55,500.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0830 -	Total						\$0.00	
	0840	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		6	Oct 15, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$514.50)	
					7	Nov 1, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$514.50)	
					8	Nov 16, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$514.50)	
					9	Dec 2, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$514.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0840 -	Total				_		\$0.00	
	0850	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Oct 15, 2022	SYSTEM	\$4,567.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$4,567.50)	
					7	Nov 1, 2022	SYSTEM	\$4,567.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$4,567.50)	
					8	Nov 16, 2022	SYSTEM	\$5,276.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$5,276.25)	
					9	Dec 2, 2022	SYSTEM	\$5,276.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$5,276.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0850 -	Total						\$0.00	
	0860	CONDUIT, 3 IN.,	Material		4	Sep 16,	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
)63B	0860	PUSHED WITH TRACER WIRE	Material			2022			Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$14,082.50)	
					5	Sep 30, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$14,082.50)	
					6	Oct 15, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$14,082.50)	
					7	Nov 1, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$14,082.50)	
					8	Nov 16, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$14,082.50)	
					9	Dec 2, 2022	SYSTEM	\$14,082.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$14,082.50)	
				- Total				\$0.00	
086			Material - To	otal				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC			8	Nov 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$1,125.00)	
					9	Dec 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,125.00)	
				- Total	9		SYSTEM	(\$1,125.00) \$0.00	
			Material - To		9		SYSTEM	,	
	0870 -	Total	Material - To		9		SYSTEM	\$0.00	
	0870 - 0880	Total CABLE, 8 AWG 1 CONDUCTOR, POWER	Material - To Material		9 8		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		CABLE, 8 AWG 1 CONDUCTOR,				2022 Nov 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,			8	2022 Nov 16, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$472.50	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,			8 8	2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$472.50 (\$472.50)	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,			8 8 9	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 \$472.50 \$472.50	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,		- Total	8 8 9	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 \$472.50 \$472.50 \$472.50	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR, POWER	Material	- Total	8 8 9	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
	0880	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material	- Total	8 8 9	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50 (\$472.50) \$0.00	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
	0880 -	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material Material - To	- Total	8 9 9	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$472.50 (\$472.50) \$472.50 (\$472.50) \$472.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0890	CABLE, 12 AWG 2 CONDUCTOR	Material	. 7 -		2022			Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		CONDUCTOR			9	Dec 2,	SYSTEM	(\$3,465.00)	Estimate Exception of on the current rayment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	0890 -	Total						\$0.00	
	0900	CABLE, 16 AWG 2 CONDUCTOR	Material		8	Nov 16, 2022	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$1,137.50)	
					9	Dec 2, 2022	SYSTEM	\$1,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$1,137.50)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0900 -	Total						\$0.00	
	0900 -	CABLE, 16 AWG 5 CONDUCTOR	Material		8	Nov 16, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$1,485.00)	
						9	Dec 2, 2022	SYSTEM	\$1,485.00
					9	Dec 2, 2022	SYSTEM	(\$1,485.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0910 -	Total						\$0.00	
	0920	CABLE, 16 AWG 7 CONDUCTOR	Material		8	Nov 16, 2022	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$6,525.00)	
					9	Dec 2, 2022	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$6,525.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0920 -	Total						\$0.00	
	0930	PULL BOX, PREFORMED CLASS 1	Material		5	Sep 30, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$6,000.00)	
					6	Oct 15, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$6,000.00)	
					7	Nov 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$6,000.00)	
					8	Nov 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3063B	0930	PULL BOX, PREFORMED	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	Nov 16, 2022	SYSTEM	(\$6,000.00)																					
		CLASS 1			9	Dec 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					9	Dec 2, 2022	SYSTEM	(\$6,000.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
	0930 -	Total						\$0.00																					
	0940	PULL BOX, PREFORMED CLASS 2	Material		4	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					4	Sep 16, 2022	SYSTEM	(\$4,500.00)																					
					5	Sep 30, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					5	Sep 30, 2022	SYSTEM	(\$4,500.00)																					
					6	Oct 15, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
							6	Oct 15, 2022	SYSTEM	(\$4,500.00)																			
					7	Nov 1, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					7	Nov 1, 2022	SYSTEM	(\$4,500.00)																					
					8	Nov 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
						8	Nov 16, 2022	SYSTEM	(\$4,500.00)																				
					9	Dec 2, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					9	Dec 2, 2022	SYSTEM	(\$4,500.00)																					
				- Total				\$0.00																					
			Material - T	otal				\$0.00																					
	0940 -	Total						\$0.00																					
	0950	PULL BOX, PREFORMED CLASS 3	Material		4	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
																						4	Sep 16, 2022	SYSTEM	(\$6,900.00)				
													5	Sep 30, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					5	Sep 30, 2022	SYSTEM	(\$6,900.00)																					
									e			e	6	6	6	Oct 15, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					6	Oct 15, 2022	SYSTEM	(\$6,900.00)																					
													-	7		-			7	7	7		-		7	Nov 1, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$6,900.00)																					
					8	Nov 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	0950	PULL BOX, PREFORMED CLASS 3	Material		8	Nov 16, 2022	SYSTEM	(\$6,900.00)	
					9	Dec 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$6,900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0950 -	Total						\$0.00	
	0960	BASE, CONCRETE	Material		6	Oct 15, 2022	SYSTEM	\$58,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$58,500.00)	
					7	Nov 1, 2022	SYSTEM	\$58,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$58,500.00)	
					8	Nov 16, 2022	SYSTEM	\$62,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$62,460.00)	
					9	Dec 2, 2022	SYSTEM	\$62,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$62,460.00)	
				- Total				\$0.00	
			Material - To	Total				\$0.00	
			Overrun	rrun Overrun	6	Oct 15, 2022	SYSTEM	(\$4,950.00)	
					8	Nov 16, 2022	SYSTEM	(\$3,960.00)	
				Overrun - Total				(\$8,910.00)	
			Overrun - T	otal				(\$8,910.00)	
	0960 -	Total						(\$8,910.00)	
	0970	MISC.	Material		8	Nov 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$4,800.00)	
					9	Dec 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - T	otal	tal			\$0.00	
	0970 -	Total						\$0.00	
	0980	MISC.	Material		8	Nov 16, 2022	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$50,850.00)	
					9	Dec 2, 2022	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$50,850.00)	
				- Total				\$0.00	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3063B	0980	MISC.	Material - To	otal				\$0.00																	
	0980 -	- Total						\$0.00																	
	0990	MISC.	Material		8	Nov 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					8	Nov 16, 2022	SYSTEM	(\$4,800.00)																	
					9	Dec 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					9	Dec 2, 2022	SYSTEM	(\$4,800.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00	stimate Item Adjustment (0062) due to user ellisc2 overridding Payment stimate Exception 70 on the current Payment Estimate.																
	0990 -	- Total						\$0.00																	
	1000	MISC.	Material		8	Nov 16, 2022	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					8	Nov 16, 2022	SYSTEM	(\$50,850.00)																	
					9	Dec 2, 2022	SYSTEM	\$50,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					9	Dec 2, 2022	SYSTEM	(\$50,850.00)																	
				- Total				\$0.00																	
			Material - Total					\$0.00																	
	1000 -	- Total						\$0.00																	
	1010	CONCRETE FOOTINGS, EMBEDDED	Material		9	Dec 2, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					9	Dec 2, 2022	SYSTEM	(\$1,680.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	1010	- Total						\$0.00																	
	1060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material	terial	4	Sep 16, 2022	SYSTEM	\$10,032.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					4	Sep 16, 2022	SYSTEM	(\$10,032.75)																	
					5	Sep 30, 2022	SYSTEM	\$12,482.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
																						5	Sep 30, 2022	SYSTEM	(\$12,482.75)
												6	Oct 15, 2022	SYSTEM	\$12,482.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					6	Oct 15, 2022	SYSTEM	(\$12,482.75)																	
					7	Nov 1, 2022	SYSTEM	\$12,482.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					7	Nov 1, 2022	SYSTEM	(\$12,482.75)																	
					8	Nov 16, 2022	SYSTEM	\$12,482.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					8	Nov 16, 2022	SYSTEM	(\$12,482.75)																	
					9	Dec 2, 2022	SYSTEM	\$13,793.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																



Dec 6, 2022

JUNISE Index Top Model by Mo	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
FIGUR Total Total Total 1 Total 1				Туре		Number	Date	Ву			
Image: Barbon Section S	J9S3063B	1060	RIGID, IN	Material		9		SYSTEM	(\$13,793.50)		
1003 - 163/ ROUD_FLIGHEN			TRENCH		- Total				\$0.00		
1070 CONDUT: 3 Nr. REDD, FUSHEN Maderal 4 Soc 14 SYSTEM 64.47.50 The singlament differs the original system-parately Material Payment Extende System 64.47.50 4 Soc 14 SYSTEM 64.47.50 The singlament differs the original system-parately Material Payment Estimate. 4 Soc 14 SYSTEM 64.47.50 The singlament differs the original system-parately Material Payment Estimate. 4 Soc 15 SYSTEM 64.47.50 The singlament differs the original system-parately Material Payment Estimate. 6 Soc 15 SYSTEM 64.47.50 The singlament differs the original system-parately Material Payment Estimate. 6 Oct 15 SYSTEM 64.47.50 The singlament differs the original system-parately Material Payment Estimate. 7 Nov 1, SYSTEM 64.47.50 The singlament differs the original system-parately Material Payment Estimate. 7 Nov 1, SYSTEM 64.47.50 The singlament differs the original system-parately Material Payment Estimate. 7 Nov 1, SYSTEM 66.47.50 The singlament differs the original system-parately Material Payment Estimate interval to the oristhe payment Estimate.				Material - T	otal				\$0.00		
RGD, PU9HED RGD, PU9HED Image: Second Seco		1060 -	Total						\$0.00		
$ \left \begin{array}{c c c c } & 2022 \\ & 2$		1070		Material		4		SYSTEM	\$6,417.50	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment	
100 Vol 2						4		SYSTEM	(\$6,417.50)		
Image: set in the image: set in the set in the image: set in						5		SYSTEM	\$6,417.50	Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment	
Image: Provide the second s						5		SYSTEM	(\$6,417.50)		
Image: state in the second state in the original system-generated Material Payment Estimate is marked state in Payment Estimate is exception 39 on the current Payment Estimate. Image: state in the second state state second state in the second state in the second sta						6		SYSTEM	\$6,417.50	Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment	
1000 CARLE Settinue Exception 30 on the current Payment Estimate. 1000 VERT 5 1000 Company Settinue Exception 30 on the current Payment Estimate. 1000 Company Settinue Exception 30 on the current Payment Estimate. 1000 Company Settinue Exception 30 on the current Payment Estimate. 1000 Company Settinue Exception 30 on the current Payment Estimate. 1000 Company Settinue Exception 30 on the current Payment Estimate. 1000 Company Settinue Exception 40000 (0000 on to our esting 2 conciding Payment) 1000 Company Settinue Exception 40000 (0000 on to our esting 2 conciding Payment) 1000 Company Settinue Exception 40000 (0000 on to our esting 2 conciding Payment) 1000 Company Settinue Exception 40000 (0000 on to our esting 2 conciding Payment) 1000 Company Settinue Exception 40000 (0000 on to our esting 2 conciding Payment) 1000 Company Settinue Exception 40000 (0000 on to our esting 2 conciding Payment) 1000 Company Settinue Exception 75 on the current Payment Estimate. 1000 Company Settinue Exceptio						6		SYSTEM	(\$6,417.50)		
						7		SYSTEM	\$6,417.50	Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment	
100 Construction 100 Construction C						7		SYSTEM	(\$6,417.50)		
Image: base in the second se						8		SYSTEM	\$6,417.50	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment	
Image: Problem in the second						8		SYSTEM	(\$6,417.50)		
						9		SYSTEM	\$6,417.50	Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment	
Material - Total Solution Solution 1070 - Total 9 Dec 2, SYSTEM \$1,855.00 This adjustment offsets the original system-generated Material Payment Estimate 1080 CABLE, 8, AWG, 1, CONDUCTOR, CONDUCTOR, POWER 9 Dec 2, SYSTEM \$1,855.00 This adjustment offsets the original system-generated Material Payment Estimate - Total - Total 9 Dec 2, SYSTEM \$(5,855.00) Strend Adjustment (0067) due to user ellisc2 overridding Payment Estimate 1080 - Total - Total - Total - Solo Strend Adjustment (0067) due to user ellisc2 overridding Payment Estimate 1090 VIIRE, 8 AWG, 1 Material - Total 9 Dec 2, SYSTEM \$(7,000) 1090 VIIRE, 8 AWG, 1 Material - Total 9 Dec 2, SYSTEM \$(720.00) 1090 VIIRE, 8 AWG, 1 Material - Total 9 Dec 2, SYSTEM \$(570.00) 1090 Total - Total - Solo - Solo - Solo 1090 PULL BOX, 1 Material - Solo - Solo - Solo 1090 - Total - Solo - Solo - Solo 1090 - Total - Solo - Sol						9		SYSTEM	(\$6,417.50)		
1070 - Total S0.00 1080 CABLE, 8 AWG, 1 CONDUCTOR, POWER Material Power 9 Dec 2, 2022 SYSTEM \$1,855.00 This adjustment offsets the original system-generated Material Payment Estimate texn Adjustment (0067) due to user ellisc2 overridding Payment Estimate texn Adjustment (0067) due to user ellisc2 overridding Payment Estimate texn Adjustment (0067) due to user ellisc2 overridding Payment Estimate texn Adjustment (0067) due to user ellisc2 overridding Payment Estimate texn Adjustment (0067) due to user ellisc2 overridding Payment Estimate texn Adjustment offsets the original system-generated Material Payment Estimate texn Adjustment offsets the original system-generated Material Payment Estimate texn Adjustment (0068) due to user ellisc2 overridding Payment Estimate texn Adjustment (0068) due to user ellisc2 overridding Payment Estimate texn Adjustment (0068) due to user ellisc2 overridding Payment Estimate texn Adjustment (0068) due to user ellisc2 overridding Payment Estimate texn Adjustment (0068) due to user ellisc2 overridding Payment Estimate texneption 76 on the current Payment Estimate. 1090 - Total 9 Dec 2, 2022 SYSTEM \$720.00 1090 - Total 50.00 1000 - Total 50.00 1000 - Total 9 Dec 2, 2022 SYSTEM \$3,000.00 1000 - Total 6 Sep 16, 2022 SYSTEM \$3,000.00 1000 - Total 5 Sep 20, 2022 SYSTEM \$3,000.00 1000 - Total 5 Se					- Total				\$0.00		
1080 CABLE, 8 AWG, 1 CONDUCTOR, POWER Material POWER 9 Dec 2, 2022 SYSTEM \$1,855.00 This adjustment offsets the original system-generated Material Payment Estimate texn Adjustment (0067) due to user ellisc2 overridding Payment Estimate texneption 75 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$1,855.00 This adjustment offsets the original system-generated Material Payment Estimate texneption 75 on the current Payment Estimate. 1080 - Total - Total 50.00 Material - Total 1090 Total 9 Dec 2, 2022 SYSTEM \$720.00 1090 Total 9 Dec 2, 2022 SYSTEM \$720.00 This adjustment offsets the original system-generated Material Payment Estimate texneption 76 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$720.00 This adjustment offsets the original system-generated Material Payment Estimate texneption 76 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$720.00 This adjustment offsets the original system-generated Material Payment Estimate texneption 76 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate texneption 30 on the current Payment Estimate. <td c<="" td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00	
CONDUCTOR POWER End and the second process of the control of the contro		1070 -	Total						\$0.00		
$ \begin{array}{ c c c } \hline \hline \\ $		1080	CONDUCTOR,	Material	I	9		SYSTEM	\$1,855.00	Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment	
Material - Total \$0.00 1080 - Total \$0.00 1090 WIRE, 8 AWG, BARE NEUTRAL Material 9 Dec 2, 2022 SYSTEM \$720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM \$720.00 Strate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. 0 Total 9 Dec 2, 2022 SYSTEM \$\$720.00 1090 - Total Total \$\$0.00 \$\$0.00 \$\$0.00 1090 - Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 1100 PULL BOX, PREFORMED \$\$\$0.00 \$\$\$0.00 \$\$\$0.000 \$\$\$\$0.000 \$						9		SYSTEM	(\$1,855.00)		
1080 - Total 1090 WIRE, 8 AWG, BARE NEUTRAL Material P 9 Dec 2, 2022 SYSTEM \$720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 9 Dec 2, 2022 SYSTEM (\$720.00) This adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. 1000 - Total 9 Dec 2, 2022 SYSTEM (\$720.00) 1000 - Total 9 Dec 2, 2022 SYSTEM (\$720.00) 1000 - Total 1000					- Total				\$0.00		
1090 WIRE, 8 AWG, BARE NEUTRAL Material BARE NEUTRAL Material P 9 Dec 2, 2022 SYSTEM \$720.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0068) due to user ellisc2 overridding Payment Estimate tem Adjustment (0068) due to user ellisc2 overridding Payment • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • •				Material - To	otal				\$0.00		
BARE NEUTRAL BARE NEUTRAL Image: Bare neutron of the current Payment estimate Estimate item Adjustment (0068) dué to user ellisc2 overridding Payment estimate. 9 Dec 2, 2022 SYSTEM (\$720.00) Image: Image		1080 -	Total						\$0.00		
Image:		1090		Material	ial	9		SYSTEM	\$720.00	Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment	
Material - Total \$0.00 1090 - Total \$0.00 1100 PULL BOX, PREFORMED CLASS 2 Material V PULL BOX, PREFORMED CLASS 2 Material V PULL BOX, PREFORMED CLASS 2 Material V PREFORMED CLASS 2 Material V Sep 16, 2022 SYSTEM System 4 Sep 16, 2022 SYSTEM (\$3,000.00) System 4 Sep 30, 2022 SYSTEM (\$3,000.00) System 4 Sep 30, SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment Estimate. System 4 Sep 30, 2022 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment Estimate. System 4 Sep 30, SYSTEM (\$7,500.00) This adjustment (0027) due to user ellisc2 overridding Payment Estimate.						9		SYSTEM	(\$720.00)		
1090 - Total \$0.00 1100 PULL BOX, PREFORMED CLASS 2 Material 4 Sep 16, 2022 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment 4 Sep 16, 2022 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment 5 Sep 30, 2022 SYSTEM \$7,500.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00		
1100 PULL BOX, PREFORMED CLASS 2 Material PREFORMED CLASS 2 Material A Sep 16, 2022 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment 4 Sep 16, 2022 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment 5 Sep 30, 2022 SYSTEM \$7,500.00 This adjustment offsets the original system-generated Material Payment 5 Sep 30, 2022 SYSTEM \$7,500.00 This adjustment offsets the original system-generated Material Payment 5 Sep 30, 2022 SYSTEM \$7,500.00 This adjustment offsets the original system-generated Material Payment				Material - Total					\$0.00		
PREFORMED CLASS 2 2022 2022 Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 4 Sep 16, 2022 SYSTEM (\$3,000.00) 5 Sep 30, 2022 SYSTEM (\$7,500.00) This adjustment offsets the original system-generated Material Payment Estimate. 5 Sep 30, SYSTEM (\$7,500.00) System Adjustment (0027) due to user ellisc2 overridding Payment Estimate.		1090 -	Total						\$0.00		
2022 2022 2022 5 Sep 30, 2022 SYSTEM \$7,500.00 5 Sep 30, SYSTEM \$7,500.00 5 Sep 30, SYSTEM (\$7,500.00)		1100	PREFORMED	Material		4		SYSTEM	\$3,000.00	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment	
2022 Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate. 5 Sep 30, SYSTEM (\$7,500.00)						4		SYSTEM	(\$3,000.00)		
						5		SYSTEM	\$7,500.00	Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment	
						5		SYSTEM	(\$7,500.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063B	1100	PULL BOX, PREFORMED CLASS 2	Material		6	Oct 15, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$7,500.00)	
					7	Nov 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$7,500.00)	
					8	Nov 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$7,500.00)	
					9	Dec 2, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$7,500.00)	
				- Total				\$0.00	
			Material - T	- Total				\$0.00	
	1100 -	Total						\$0.00	
	1110	PULL BOX, PREFORMED CLASS 5	Material		4	Sep 16, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Sep 16, 2022	SYSTEM	(\$4,700.00)	
					5	Sep 30, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Sep 30, 2022	SYSTEM	(\$7,050.00)	
					6	Oct 15, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Oct 15, 2022	SYSTEM	(\$7,050.00)	
					7	Nov 1, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Nov 1, 2022	SYSTEM	(\$7,050.00)	
					8	Nov 16, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					8	Nov 16, 2022	SYSTEM	(\$7,050.00)	
					9	Dec 2, 2022	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$7,050.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1110 -	Total						\$0.00	
	1120	MISC. ITS	Material		9	Dec 2, 2022	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$4,300.00)	
				- Total			\$0.00		
			Material - T	otal				\$0.00	
	1120 -	Total						\$0.00	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3063B	1130	MISC. ITS	Material		9	Dec 2, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					9	Dec 2, 2022	SYSTEM	(\$6,950.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1130 -	Total						\$0.00		
	1140	MISC. ITS	Material		9	Dec 2, 2022	SYSTEM	\$3,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					9	Dec 2, 2022	SYSTEM	(\$3,350.00)		
				- Total						
			Material - Total					\$0.00		
	1140 -	Total						\$0.00		
	1150	MISC. ITS	Material	Material		9	Dec 2, 2022	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					9	Dec 2, 2022	SYSTEM	(\$5,950.00)		
				- Total						
			Material - To	otal				\$0.00		
	1150 -	Total						\$0.00		
J9S3063B - Total										
Overall - T	otal					(\$22,894.60)				