

Pay Estimate Created Date: December 15, 2022

Progress Estimate Number	Contract ID	220218-F07	Pay Period Start December 2, 2022 Original Contract Amount	t \$2,828,777.00
11	Prime Contracto	orPace Construction Company	y, LLC Pay Period End December 15, 2022 Net Change Order Amour	nt (\$555,639.62)
			Current Contract Amount	\$2,273,137.38

Approval Date		By User
December 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bedarl2
December 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
December 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022	November 4, 2022	98.37%

	Contract Informational Dates									
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract							
Acceptance Date										
Awarded Date	March 1, 2022	March 1, 2022								
Letting Date	February 18, 2022	February 18, 2022								
Notice to Proceed Date	April 4, 2022	April 4, 2022								
Open to Traffic Date										
Work Began Date	July 5, 2022	July 5, 2022								

Contract Total Pa	ay For Estimate No. 11			
		This Estimate	Previous	To Date
220218-F07				
	Total Posted Items Pay	\$9,701.70	\$2,226,334.50	\$2,236,036.20
	Gross Item Adjustments	(\$8,887.44)	\$154,062.43	\$145,174.99
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$7,650.00)	(\$7,650.00)
	Other Contract Adjustments	\$0.00	\$53,813.06	\$53,813.06
	•		\$2,426,559.99	\$2,427,374.25
Contract Total Pa	ayable This Estimate:	\$814.26		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3424	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$240.000	27.9	\$6,696.00
	0120	6085007	PAVED APPROACH, 7 IN.	SQYD	\$200.000	-20.7	(\$4,140.00)
	0130	6085008	PAVED APPROACH, 8 IN.	SQYD	\$245.000	20.7	\$5,071.50
	0190	6099903	MISC.MODIFIED TYPE A INTEGRAL CURB (OVER 6 IN HEIGHT) DOWELED ON CONCRETE	LF	\$95.000	122	\$11,590.00
	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	373	\$373.00
	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	2,804	\$841.20
	0430	6209902	MISC.INLAID PAVEMENT MARKERS	EA	\$40.000	-7	(\$280.00)
	0550	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$950.000	-11	(\$10,450.00)
Project J613	3424 - Tota						\$9,701.70

## Project J6I3424 - Total \$9,701.70 Overall - Total \$9,701.70

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3424	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price		\$87.10	\$2,177.43

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Current Contract Amount \$2,273,137.38

Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
				Adjustments of ',87.09720 - 82.25000, 'is applied (if non-zero).			
0070	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.30000 - 2.30000, 'is applied (if non-zero).	50	\$2.30	\$115.00
0080	TYPE A2 SHOULDER	Material			-133.3	\$160.00	(\$21,328.00
0080	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	133.3	\$160.00	\$21,328.00
0110	6 IN. CONCRETE MEDIAN STRIP	Material			-27.9	\$240.00	(\$6,696.00
0110	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	27.9	\$240.00	\$6,696.00
0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-20.7	\$0.14	(\$2.96
0120	PAVED APPROACH, 7 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.35749 - 200.00000, 'is applied (if non-zero).	20.7	\$200.36	\$4,147.40
0120	PAVED APPROACH, 7 IN.	Material			-35.7	\$200.00	(\$7,140.00
0120	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	35.7	\$200.00	\$7,140.00
0130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20.7	\$0.16	\$3.23
0130	PAVED APPROACH, 8 IN.	Material			-20.7	\$245.00	(\$5,071.50
0130	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	20.7	\$245.00	\$5,071.50
0140	CONCRETE SIDEWALK, 4 IN.	Material			-861	\$70.00	(\$60,270.00
0140	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	861	\$70.00	\$60,270.00
0150	MISC.	Material			-21	\$2,400.00	(\$50,400.00
0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	21	\$2,400.00	\$50,400.00
0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-86	\$44.50	(\$3,827.00
0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2	86	\$44.50	\$3,827.00

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ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
424				Туре	overridding Payment Estimate Exception 14		Unit Price	
	0170	INTEGRAL CURB (OVER 6	Material		on the current Payment Estimate.	-142	\$46.00	(\$6,532.00
		IN. HEIGHT) TYPE A						
	0170	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	142	\$46.00	\$6,532.00
	0180	MISC.	Material			-402	\$44.50	(\$17,889.00
	0180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	402	\$44.50	\$17,889.00
	0190	MISC.	Material			-122	\$95.00	(\$11,590.00
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	122	\$95.00	\$11,590.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			-147	\$225.00	(\$33,075.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	147	\$225.00	\$33,075.00
	0370	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-133	\$1.00	(\$133.00
	0370	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-373	\$1.00	(\$373.00
	0370	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	373	\$1.00	\$373.00
	0380	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Retroreflectivity Adjustment	105% = .015 extra per 10,886.500 LF = \$ 163.30 extra 80% = .06 deduct per 12,566.90 LF = \$ -754.01 deduct \$ -754.014 - \$ 163.30 = \$ -590.71			(\$590.71
	0390	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	105% = .015 extra per 11,088.00 LF = \$166.32 extra 80% = .06 deduct per 11,088.00 LF = \$-665.28 \$-665.28 - \$166.32 = \$-498.96			(\$498.96
	0500	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,904.87
	0510	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,800.00
	0530	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$850.00
	0550	POST, SIGNAL 8 FT. OR 2.4 M	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	11	\$950.00	\$10,450.00

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
24					previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero).			
(	0550	POST, SIGNAL 8 FT. OR 2.4 M	Material			-11	\$950.00	(\$10,450.00
	0550	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	11	\$950.00	\$10,450.00
	0560	VIDEO DETECTION SYSTEM	Material			-2	\$25,000.00	(\$50,000.00
	0560	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	2	\$25,000.00	\$50,000.00
(	0570	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-64	\$14.00	(\$896.00
	0570	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	64	\$14.00	\$896.00
	0580	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-156	\$35.00	(\$5,460.00
	0580	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	156	\$35.00	\$5,460.00
(	0590	CABLE, 16 AWG 2 CONDUCTOR	Material			-2,338	\$1.05	(\$2,454.90
	0590	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	2,338	\$1.05	\$2,454.90
(	0600	CABLE, 16 AWG 5 CONDUCTOR	Material			-2,342	\$1.25	(\$2,927.50
	0600	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2,342	\$1.25	\$2,927.50
(	0610	BASE, CONCRETE	Material			-4.8	\$3,100.00	(\$14,880.00
	0610	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	4.8	\$3,100.00	\$14,880.00
	0630	MISC.	Material			-14	\$958.00	(\$13,412.00
	0630	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	14	\$958.00	\$13,412.00
	0640	MISC.	Material			-14	\$470.00	(\$6,580.00
-	0640	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	14	\$470.00	\$6,580.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3424					Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
	0650	MISC.	Material			-1	\$204.00	(\$204.00)
	0650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1	\$204.00	\$204.00
	0660	CONCRETE FOOTINGS, EMBEDDED	Material			-0.2	\$3,000.00	(\$600.00)
	0660	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	0.2	\$3,000.00	\$600.00
	0670	PIPE POSTS	Material			-70	\$10.00	(\$700.00)
	0670	PIPE POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	70	\$10.00	\$700.00
	0680	2 IN. PSST POST - 12 GA.	Material			-10	\$40.00	(\$400.00)
	0680	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	10	\$40.00	\$400.00
	0690	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-3	\$60.00	(\$180.00)
	0690	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	3	\$60.00	\$180.00
Total								(\$8,887.44)

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	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6I3424	I 70-5(347)	Coldmill and resurface	I-70	ST LOUIS CITY	from Branch St to Biddle St under I-44							
otals by	Job Numbe	rs										
J6I3424	Poster	d Item Pay			This Estimate \$9,701.70	Previous \$2,226,334.50	To Date \$2,236,036.20					

1613424	This Estimate	Previous	To Date
Posted Item Pay	\$9,701.70	\$2,226,334.50	\$2,236,036.20
Gross Item Adjustments	(\$8,887.44)	\$154,062.43	\$145,174.99
Gross Item Pay	\$814.26	\$2,380,396.93	\$2,381,211.19
Importive	<b>#0.00</b>	<b>#0.00</b>	<b>#0.00</b>
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	(\$7,650.00)	(\$7,650.00)
Other Contract Adjustments	\$0.00	\$53,813.06	\$53,813.06

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#### **Exceptions (Discrepancies) This Estimate Period**

Equivariors (Possepondes)  Figure Sudicides (Descriptors) (Possepondes)  Acceptance And Control (1996) (Possepondes)  Figure Sudicides (Descriptors) (Possepondes)  Figure Sudicides)  Figure Sudicides (Descriptors)  Figure Sudicides)  Figure Sudicides (Descriptors)  Figure Sudicides)  Figure Sudicides (Descriptors)  Figure Sudicides)  Figure Sudicides	Exceptions (Discrepancies) This Estimate Period			
Names of 1000, Material Set stort Statistics, in sumificant and a support of the complete of t	Exceptions / Discrepencies	Explanation		Status
Number ORD, National Set (SICT) EARTH Materials Project All SECUL (PM 000000), Project liven Live Companies And Control (1906), Co-Public Control (1906), Acceptance Actors (Control (1906)), Co-Public Control (1906), Co-Public Control (1906), Acceptance Actors (Control (1906)), Co-Pub	Number 0080, Material Set 502134096, Material 1005FACCNSCA - Natural Sand for Conc Class A,		bedarl2	Overridden
Number of 113, Maries Set 688000080, Attential 10031 O-PCRALD P-PCPP or Maronry Y Max LSDO, Acceptance Action Connection 10081 O-PCPA in marificial separation and contractor to get in supplies.  Estimate Exception Type: Insufficient Maries Project 28923, Heart 808000, Project them Line Number of 123, Maries Set 608000708, Maries Project 28923, Heart 8080000, Project them Line Number of 123, Maries Set 608000708, Maries 10024, Maries Set 608000708, Maries 100	Number 0080, Material Set 502134096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		bedarl2	Overridden
Number 101 Material Septembrous Septembrou	Number 0110, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		bedarl2	Overridden
Number 1072, Masterial Set 688007796, Masterial 1957, ARTERIESCO To. 19 The Set Dr. 13 ON No. 59M of Estimate Decoption Place Institution of Masterials Property (1954), them 10050077, Project them Line Number 1073, Masterial Set 705007796, Institution Masterials Property (1954), them 10050077, Project them Line Number 1073, Masterial Set 705007796, Institution Masterials Property (1954), them 10050077, Project them Line Number 1073, Masterial Set 705007796, Project them Line Number 1073, Masterial Set 7050079796, Project them Line Number 1073, Masterial Set 7050079796, Project them Line Number 1073, Masterial Set 7050079796, Project them Line Number 1073, Masterial Set 7050079799, Institution Masterial Project, 195424, Institution of Set 7050079799, Institution Masterial Project, 195424, Institution of Set 705007999, Institution Masterial Project, 195424, Institution of Set 705007999, Institution Masterial Project, 195424, Institution of Set 7050079999, Institution Masterial Project, 195424, Institution of Set 705007999999999999999999999999999999999	Number 0110, Material Set 608300696, Material 1005FACCNS. CA - Natural Sand for Conc Class A,		bedarl2	Overridden
Number 1012, Material Set 60000766, Material Stoffscor, A. In insufficient Acceptance Action Generic 1005FACCNS. An insufficient Acceptance Action Generic 1005FACCNS. An insufficient Materials Project J050424, Ibm 8005007, Project Ibm Line University Pro	Number 0120, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr		bedarl2	Overridden
Number 0120, Material Set 60800786, Material 105910, CPCMLD P. DCP or Masonry I' Max LSDD.  Estimate Exception Type: Instifficient Materials: Project J081424, Item 608008, Project Item Line Number 0130, Material 508100, Material 10510, CPCMLD P. CPC or Masonry I' Max LSDD.  Acceptance Action Generic 100510, CPCMLD is sulficient.  Estimate Exception Type: Instifficient Materials: Project J081424, Item 608008, Project Item Line Number 0130, Material Set 60800088, Material 10510, CPCMLD P. CPC or Masonry I' Max LSDD.  Estimate Exception Type: Instifficient Materials: Project J081424, Item 608008, Project Item Line Number 0130, Material Set 60800088, Material 10510, CPCMLD P. PCC or Masonry I' Max LSDD.  Estimate Exception Type: Instifficient Materials: Project J081424, Item 608008, Project Item Line Number 0140, Materials Project J081424, Item 608008, Project Item Line Number 0140, Material Set 60800088, Material 10510, CPCMLD P. PCC or Masonry I' Max LSDD.  Acceptance Action Generic 10500. CPCMLD is sulficient.  Estimate Exception Type: Instifficient Materials: Project J081424, Item 608009, Project Item Line Number 1040, Material Set 6080008, Material 10510, CPCMLD P. PCC or Masonry I' Max LSDD.  Acceptance Action Generic 10500. CPCMLD is sulficient.  Estimate Exception Type: Instifficient Materials: Project J081424, Item 608009, Project Item Line Number 1050, Material Set 608000808, Material 10510, CPCMLD P. PCCP or Masonry I' Max LSDD.  Estimate Exception Type: Instifficient Materials: Project J081424, Item 608009, Project Item Line Number 1050, Material Set 608000808, Material 10510, CPCMLD is insulficient.  Estimate Exception Type: Instifficient Materials: Project J081424, Item 6081010, Project Item Line Number 1050, Material Set 608000808, Material 10510, CPCMLD is insulficient.  Estimate Exception Type: Instifficient Materials: Project J081424, Item 6081010, Project Item Line Number 1050, Material Set 608000808, Material 10510, CPCMLD is insulficient.  Estimate Exception Type: Instifficient Materials: Proje	Number 0120, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A,		bedarl2	Overridden
Number 0130. Material Set 088000808, Material 100510, CPCMLD 1s instiffered.  Estimate Exception Type: Instiffered Materials: Project J881342, Item 0880008, Project Item Line Number 0130. Material Set 088000808, Material 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100516, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100576, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100576, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100576, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100576, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100576, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100576, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100576, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100576, CCRS. CA. Natural Sand for Core Class A, Acceptance Action Generic 100576, CCRS. CA. Natural	Number 0120, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		bedarl2	Overridden
Number 0130, Material Set 608500880, Material 1005FACCNS. CA in Stufflient.  Estimate Exception Type Insufficient Materials: Project J88242, Item 6086004, Project them Line Number 0140, Material Set 608600468, Material 1005FACCNS. CA in Stufflient.  Estimate Exception Type Insufficient Materials: Project J88242, Item 6086004, Project them Line Number 0140, Material Set 608600468, Material 1005FACCNS. CA in Stufflient.  Estimate Exception Type Insufficient Materials: Project J88242, Item 6086004, Project them Line Number 0140, Material Set 608600468, Material 1005FACCNS. CA in Stufflient.  Estimate Exception Type Insufficient Materials: Project J88242, Item 6086004, Project them Line Number 0150, Material Set 608600468, Material 1005FACCNS. CA in Stufflient.  Estimate Exception Type Insufficient Materials: Project J88244, Item 6086002, Project them Line Number 0150, Material Set 608690036, Material 1005FACCNS. CA in Stufflient.  Estimate Exception Type Insufficient Materials: Project J88244, Item 6086002, Project them Line Number 0150, Material Set 608690036, Material 1005FACCNS. CA in Stufflient.  Estimate Exception Type Insufficient Materials: Project J88244, Item 6086002, Project them Line Number 0150, Material Set 608690036, Material 1005FACCNS. CA in Insufficient.  Estimate Exception Type Insufficient Materials: Project J88244, Item 60801010, Project them Line Number 0160, Material Set 608910106, Material 1005FACCNS. CA in Insufficient.  Estimate Exception Type Insufficient Materials: Project J88244, Item 6080021; Project them Line Number 0160, Material Set 608010106, Material 1005FACCNS. CA in Insufficient.  Estimate Exception Type Insufficient Materials: Project J88244, Item 6080021; Project them Line Number 0170, Material Set 608010106, Material 1005FACCNS. CA in Insufficient.  Estimate Exception Type Insufficient Materials: Project J88244, Item 6080003, Project them Line Number 0170, Material Set 608000106, Material 1005FACCNS. CA in Insufficient.  Estimate Exception Type Insufficient Materials: Project	Number 0130, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		bedarl2	Overridden
Number 0140, Material Set 608800486, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project 303424, Item 6089002, Project Item Line Number 0140, Material Set 608900368, Material 10056 ACORS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. Insufficient.  Estimate Exception Type: Insufficient Materials: Project 303424, Item 6089002, Project Item Line Number 0150, Material Set 608900368, Material 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. A hatural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. Patural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA. Insufficient.  Estimate Exception Type: Insufficient Materials: Project JiSIA24PA, Item 6089021, Project Item Line Number 0107, Material Set 60802168, Material 1005FACONS. CA. Insufficient.  Estimate Exception Type: Insufficient Materials: Project JiSIA24PA, Item 608903, Project Item Line Number 0108, Material Set 60802018, Material 1005FACONS. CA. Natural San	Number 0130, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A,		bedarl2	Overridden
Number 0140, Material Set 60800496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 189124, Item 609902, Project Item Line Number 0150, Material Set 60809226, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Ac	Number 0140, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		bedarl2	Overridden
Number 0150, Material Set 608990286, Material 100510.CPCMLD in Sumflicient.  Estimate Exception Type: Insufficient Materials: Project JiSI3424, Item 609902, Project Item Line Number 0150, Material Set 60990208, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project JiSI3424, Item 6091010, Project Item Line Number 0160, Material Set 6090101086, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project JiSI3424, Item 6091010, Project Item Line Number 0160, Material Set 609101086, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project JiSI3424, Item 6091010, Project Item Line Number 0160, Material Set 609101086, Material Set 60091086, Materi	Number 0140, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,		bedarl2	Overridden
Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Materials: Project Ji613424, Item 6091010, Project Item Line Number 0160, Material Set 609101096, Material Set 609101096, Material Set 609101096, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNSCA is insufficient. Materials: Project Ji613424, Item 6091010, Project Item Line Number 0160, Material Set 60920196, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1005FACCNSCA - Natural San	Number 0150, Material Set 608990296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		bedarl2	Overridden
Number 0160, Material Set 609101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0180, Material Set 6092093, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0180, Material Set 6099093, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0180, Material Set 6099093, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 609903, Project Item Line Number 0190, Material Set 6099903, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i34	Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A,		bedarl2	Overridden
Number 0160, Material Set 609101096, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6092021, Project Item Line Number 0170, Material Set 609902196, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6092021, Project Item Line Number 0170, Material Set 609903, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6092021, Project Item Line Number 0170, Material Set 609903, Material 10057ACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic Reinforcing/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 10057FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic Reinforcing/Misc is insuffi	Number 0160, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,		bedarl2	Overridden
Number 0170, Material Set 609202196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 105510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Pr	Number 0160, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		bedarl2	Overridden
Number 0170, Material Set 609202196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material Set 609903, Mater	Number 0170, Material Set 609202196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		bedarl2	Overridden
Number 0180, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 1005To.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6173001, Project Item Line Working with the materials department and cont	Number 0170, Material Set 609202196, Material 1005FACCNSCA - Natural Sand for Conc Class A,		bedarl2	Overridden
Number 0180, Material Set 6099903, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6173001, Project Item Line Working with the materials department and contractor to get this updated.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6173001, Project Item Line Working with the materials department and contractor to get this updated.	Number 0180, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A,		bedarl2	Overridden
Number 0180, Material Set 6099903, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Working with the materials department and contractor to get this updated.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Working with the materials department and contractor to get bedarl2 Overridden	Number 0180, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		bedarl2	Overridden
Number 0190, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100610CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6099903, Project Item Line Number 0190, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Working with the materials department and contractor to get this updated.  Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Working with the materials department and contractor to get bedarl2  Overridden  Working with the materials department and contractor to get which is updated.	Number 0180, Material Set 6099903, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr		bedarl2	Overridden
Number 0190, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6173001, Project Item Line  Working with the materials department and contractor to get this updated.  Working with the materials department and contractor to get bedarl2  Overridden  Overridden	Number 0190, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		bedarl2	Overridden
Number 0270, Material Set 6173001, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6173001, Project Item Line  Working with the materials department and contractor to get bedarl2  Overridden	Number 0190, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A,		bedarl2	Overridden
	Number 0270, Material Set 6173001, Material 1005FACCNSCA - Natural Sand for Conc Class A,		bedarl2	Overridden
			bedarl2	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613424, Item 6205901A, Project Item Line Number 0370, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 6205901A, Project Item Line Number 0370, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9024975, Project Item Line Number 0560, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 9025300, Project Item Line Number 0570, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 9027300, Project Item Line Number 0580, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613424, Item 9028308, Project Item Line Number 0590, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613424, Item 9028310, Project Item Line Number 0600, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029902, Project Item Line Number 0630, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029902, Project Item Line Number 0640, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029902, Project Item Line Number 0650, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 9031010, Project Item Line Number 0660, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031010, Project Item Line Number 0660, Material Set 903101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031010, Project Item Line Number 0660, Material Set 903101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613424, Item 9031220, Project Item Line Number 0670, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031270A, Project Item Line	Working with the materials department and contractor to get	bedarl2	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0680, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	this updated.		
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031271, Project Item Line Number 0690, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with the materials department and contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F07, Contract Project J6l3424, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6205901A, Minor Item.	Field measurement differed from the plans.	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F07, Contract Project J6l3424, Project Item Line Number 0600, Contract Line Item Number 0600, Item 9028310, Minor Item.	I will remove 2 LF on the DWR.	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F07, Contract Project J6l3424, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6049902, Minor Item.	Pending Change Order.	bedarl2	Acknowledged

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

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

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

Contract Nm.CONTRACT	Project	Category	Line	Item Code	Report Generated date and can differ from the posted an Description	Bid	Net	Total	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
NIII.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Approved Qty		generated date)
220218-F07	J6I3424	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,771.65	\$53,771.65
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.70	0.00	5.70	STA	5.70	\$2,000.00	\$11,400.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	-5.00	3.00	100F	1.00	\$1,400.00	\$1,400.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	145.00	-12.00	133.00	SQYD	133.00	\$3.00	\$399.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,827.20	-606.20	1,221.00	TONS	1,221.00	\$82.25	\$100,427.25
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	9,175.80	-2,119.80	7,056.00	TONS	7,055.55	\$131.50	\$927,804.82
		0001	0070	4071005	TACK COAT	17,772.00	-11,542.00	6,230.00	GAL	6,230.00	\$2.30	\$14,329.00
		0001	0080	5021340	TYPE A2 SHOULDER	145.30	-12.00	133.30	SQYD	133.30	\$160.00	\$21,328.00
		0001	0090	6049902	MISC.PULLBOX ADJUSTMENT	8.00	0.00	8.00	EA	9.00	\$700.00	\$6,300.00
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	27.90	0.00	27.90	SQYD	27.90	\$240.00	\$6,696.00
		0001	0120	6085007	PAVED APPROACH, 7 IN.	15.00	0.00	15.00	SQYD	15.00	\$200.00	\$3,000.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	20.70	0.00	20.70	SQYD	20.70	\$245.00	\$5,071.50
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	861.00	0.00	861.00	SQYD	861.00	\$70.00	\$60,270.00
		0001	0150	6089902	MISC.ADA CURB RAMP	22.00	0.00	22.00	EA	21.00	\$2,400.00	\$50,400.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	86.00	0.00	86.00	LF	86.00	\$44.50	\$3,827.00
		0001	0170	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	142.00	0.00	142.00	LF	142.00	\$46.00	\$6,532.00
		0001	0180	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	1,106.00	-704.00	402.00	LF	402.00	\$44.50	\$17,889.00
		0001	0190	6099903	MISC.MODIFIED TYPE A INTEGRAL CURB (OVER 6 IN HEIGHT) DOWELED ON CONCRETE	122.00	0.00	122.00	LF	122.00	\$95.00	\$11,590.00
		0001	0200	6119907	MISC.FURNISHING MODIFIED ROCK BLANKET	238.00	0.00	238.00	CUYD	134.00	\$31.00	\$4,154.00
		0001	0210	6119907	MISC.PLACING MODIFIED ROCK BLANKET	238.00	0.00	238.00	CUYD	134.00	\$30.00	\$4,020.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	145.00	-12.00	133.00	SQYD	133.00	\$20.00	\$2,660.00
		0001	0240	6169901	MISC.TEMP TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,927.00	\$13,927.00
		0001	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	2.00	2.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
		0001	0260	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	18.00	-18.00	0.00	LF	0.00	\$455.00	\$0.00
		0001	0270	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	147.00	0.00	147.00	LF	147.00	\$225.00	\$33,075.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$290,000.00	\$290,000.00
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37.00	0.00	37.00	LF	37.00	\$10.00	\$370.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	709.00	0.00	709.00	LF	649.00	\$20.00	\$12,980.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	6.00	\$300.00	\$1,800.00
		0001	0320	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	4.00	\$300.00	\$1,200.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	2.00	\$550.00	\$1,100.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	91.00	0.00	91.00	EA	39.00	\$180.00	\$7,020.00
		0001	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	14.00	\$55.00	\$770.00
		0001	0370	6205901A		240.00	0.00	240.00	LF	373.00	\$1.00	\$373.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,957.00	0.00	27,957.00	LF	26,411.00	\$0.30	\$7,923.30
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,604.00	0.00	19,604.00	LF	6,592.00	\$0.30	\$1,977.60
		0001	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,025.00	0.00	7,025.00	LF	3,575.00	\$1.00	\$3,575.00
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0420	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	\$9,600.00	\$9,600.00
		0001	0430	6209902	MISC.INLAID PAVEMENT MARKERS	330.00	-129.00	201.00	EA	201.00	\$40.00	\$8,040.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F07	J6I3424	0001	0440	6209902	MISC.PREFORMED THERMOPLASTIC SOLID WHITE LANE DROP MERGE LEFT ARROW	4.00	0.00	4.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,037.00	-31,189.00	62,848.00	SQYD	62,848.00	\$2.90	\$182,259.20
		0001	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4,750.00	-782.90	3,967.10	SQYD	3,967.10	\$4.75	\$18,843.72
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	475.00	0.00	475.00	SQYD	475.00	\$1.95	\$926.25
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	280.00	-127.50	152.50	STA	152.50	\$54.00	\$8,235.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0010	0500	6061060	MGS GUARDRAIL	2,700.00	-737.50	1,962.50	LF	1,962.50	\$39.00	\$76,537.50
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	15.00	-4.00	11.00	EA	11.00	\$3,900.00	\$42,900.00
		0010	0520	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0530	6061080	MGS END ANCHOR	5.00	-1.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	9.00	\$3,300.00	\$29,700.00
		0030	0550	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	11.00	\$950.00	\$10,450.00
		0030	0560	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$25,000.00	\$50,000.00
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	64.00	0.00	64.00	LF	64.00	\$14.00	\$896.00
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	156.00	0.00	156.00	LF	156.00	\$35.00	\$5,460.00
		0030	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,340.00	0.00	2,340.00	LF	2,338.00	\$1.05	\$2,454.90
		0030	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,340.00	0.00	2,340.00	LF	2,342.00	\$1.25	\$2,927.50
		0030	0610	9029100	BASE, CONCRETE	4.80	0.00	4.80	CUYD	4.80	\$3,100.00	\$14,880.00
		0030	0620	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0030	0630	9029902	MISC.APS-AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING	14.00	0.00	14.00	EA	14.00	\$958.00	\$13,412.00
		0030	0640	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	14.00	0.00	14.00	EA	14.00	\$470.00	\$6,580.00
		0030	0650	9029902	MISC.PUSH BUTTON EXTENSION	2.00	0.00	2.00	EA	1.00	\$204.00	\$204.00
		0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$3,000.00	\$600.00
		0040	0670	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$10.00	\$700.00
		0040	0680	9031270A	2 IN. PSST POST - 12 GA.	10.00	0.00	10.00	LF	10.00	\$40.00	\$400.00
		0040	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$60.00	\$180.00
		0040	0700	9035004A	SH-FLAT SHEET	11.00	0.00	11.00	SQFT	11.00	\$40.00	\$440.00
		0050	0710	9109903	MISC.MODOT ITS ASSETS RELOCATION	138.00	-138.00	0.00	LF	0.00	\$19.50	\$0.00
					Date as of Report Generated Date							\$2,236,036.20
220218-F07 Ove	rall - Tota	Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$2,236,036.20

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

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

Project: J6l3424

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	6083006	6 IN. CONCRETE MEDIAN STRIP	12/14/22	12/15/22	27.90	SQYD	At Post #1 - #6	0+00				
0120	6085007	PAVED APPROACH, 7 IN.	12/14/22	12/15/22	-20.70	SQYD	This should be posted to Line # 0130	0+00				
0130	6085008	PAVED APPROACH, 8 IN.	12/14/22	12/15/22	20.70	SQYD	Alley at Hadley	0+00				
0190	6099903	MISC. PAVED DRAINAGE	12/14/22	12/15/22	22.00	LF	Hadley at sidewalk	0+00		1+35		
				12/15/22	100.00	LF	Biddle curb repairs	0+00				
0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/14/22	12/15/22	373.00	LF	Broadway Off Ramp	0+00				
0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/14/22	12/15/22	2,804.00	LF	Broadway Off Ramp and the intersections of Salisbury / McKinley / 9th & 11th.	0+00				
0430	6209902	MISC. PAVEMENT MARKINGS	12/14/22	12/15/22	-7.00	EA	Corrected to final field measurements.	0+00				
0550	9022708	POST, SIGNAL 8 FT. OR 2.4 M	12/7/22	12/8/22	-11.00	EA	Over Reported 11 Posts on 10/28/2022	0+00		0+00		This is the final field measured quantity.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3424	0040	TYPE 5 AGGREGATE	Price FUEL		8	Nov 2, 2022	SYSTEM	\$13.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		FOR BASE			9	Nov 17, 2022	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$12.93		
			Price FUEL -	Total				\$12.93		
	0040 -	Total						\$12.93		
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Oct 3, 2022	bedarl2	\$9,098.57	BP-1 21-16 Second Period September 2022	
		FG04-22 (BF-1)			9	Nov 17, 2022	bedarl2	\$148.69	BP-1 First Period of November	
				ACAD - Tota	al			\$9,247.26		
			Other Item A	djustment - T	otal			\$9,247.26		
			Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$2,177.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Dec 15, 2022	SYSTEM	\$2,177.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.09720 - 82.25000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
			Price FUEL		6	Oct 3, 2022	SYSTEM	\$5,719.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Oct 17, 2022	SYSTEM	(\$0.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Nov 17, 2022	SYSTEM	\$121.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$5,840.18		
			Price FUEL -	Total				\$5,840.18		
	0050 -	Total						\$15,087.44		
	0060	ASPHALTIC CONCRETE MIXTURE PG	ONCRETE	Material		5	Sep 16, 2022	SYSTEM	\$806,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.	
					5	Sep 16, 2022	SYSTEM	(\$806,292.25)		
					5		SYSTEM	(\$806,292.25) \$927,804.82		
						2022 Oct 3,		,	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment	
				- Total	6	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$927,804.82	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment	
			Material - To		6	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$927,804.82 (\$927,804.82)	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment	
			Material - To Other Item Adjustment		6	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$927,804.82 (\$927,804.82)	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment	
			Other Item	tal	6	2022 Oct 3, 2022 Oct 3, 2022	SYSTEM	\$927,804.82 (\$927,804.82) \$0.00	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
			Other Item	tal	6 6 6	2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM bedarl2	\$927,804.82 (\$927,804.82) \$0.00 \$0.00 \$83,694.14	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SP125 21-17 First Period September 2022	
			Other Item Adjustment	tal ACAD	6 6 6 al	2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM bedarl2	\$927,804.82 (\$927,804.82) \$0.00 \$0.00 \$83,694.14 \$12,611.45	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SP125 21-17 First Period September 2022	
			Other Item Adjustment	ACAD - Tota	6 6 6 al	2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM bedarl2	\$927,804.82 (\$927,804.82) \$0.00 \$0.00 \$83,694.14 \$12,611.45 \$96,305.59	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SP125 21-17 First Period September 2022	
			Other Item Adjustment	ACAD - Tota	6 6 6 6 otal	2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Sep 16,	SYSTEM SYSTEM bedarl2 bedarl2	\$927,804.82 (\$927,804.82) \$0.00 \$0.00 \$83,694.14 \$12,611.45 \$96,305.59 \$96,305.59	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedart2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SP125 21-17 First Period September 2022  SP125 21-17 Second Period September 2022	
			Other Item Adjustment	ACAD - Tota	6 6 6 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2022 Oct 3, 2022	SYSTEM  SYSTEM  bedarl2  bedarl2  SYSTEM	\$927,804.82 (\$927,804.82) \$0.00 \$0.00 \$83,694.14 \$12,611.45 \$96,305.59 \$96,305.59	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SP125 21-17 First Period September 2022  SP125 21-17 Second Period September 2022  Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Other Item Adjustment	ACAD - Totad djustment - T	6 6 6 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2022 Oct 3, 2022	SYSTEM  SYSTEM  bedarl2  bedarl2  SYSTEM	\$927,804.82 (\$927,804.82) \$0.00 \$0.00 \$83,694.14 \$12,611.45 \$96,305.59 \$96,305.59 \$29,313.47 \$4,417.70	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SP125 21-17 First Period September 2022  SP125 21-17 Second Period September 2022  Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	0060 -	76-22 (SP1	Other Item Adjustment  Other Item A  Price FUEL	ACAD - Totad djustment - T	6 6 6 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2022 Oct 3, 2022	SYSTEM  SYSTEM  bedarl2  bedarl2  SYSTEM	\$927,804.82 (\$927,804.82) \$0.00 \$0.00 \$83,694.14 \$12,611.45 \$96,305.59 \$96,305.59 \$29,313.47 \$4,417.70 \$33,731.17	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SP125 21-17 First Period September 2022  SP125 21-17 Second Period September 2022  Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	0060 - 0070	76-22 (SP1	Other Item Adjustment  Other Item A  Price FUEL	ACAD - Totad djustment - T	6 6 6 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2022 Oct 3, 2022	SYSTEM  SYSTEM  bedarl2  bedarl2  SYSTEM	\$927,804.82 (\$927,804.82) \$0.00 \$0.00 \$83,694.14 \$12,611.45 \$96,305.59 \$96,305.59 \$29,313.47 \$4,417.70 \$33,731.17	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SP125 21-17 First Period September 2022  SP125 21-17 Second Period September 2022  Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		76-22 (SP1	Other Item Adjustment  Other Item A  Price FUEL  Price FUEL -	ACAD - Totad djustment - T	6 6 6 6 6 1 5 6 6	2022 Oct 3, 2022	SYSTEM  SYSTEM  bedarl2  bedarl2  SYSTEM  SYSTEM	\$927,804.82 (\$927,804.82) \$0.00 \$0.00 \$83,694.14 \$12,611.45 \$96,305.59 \$96,305.59 \$29,313.47 \$4,417.70 \$33,731.17 \$33,731.17	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SP125 21-17 First Period September 2022  SP125 21-17 Second Period September 2022  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1613424	0070	TACK COAT	Material - To	tal				\$0.00		
			Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$115.00)		
					11	Dec 15, 2022	SYSTEM	\$115.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.30000 - 2.30000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0070 -	Total						\$0.00		
	0800	TYPE A2 SHOULDER	Material		8	Nov 2, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$21,328.00)		
					9	Nov 17, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Nov 17, 2022	SYSTEM	(\$21,328.00)		
					10	Dec 2, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Dec 2, 2022	SYSTEM	(\$21,328.00)		
					11	Dec 15, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Dec 15, 2022	SYSTEM	(\$21,328.00)		
					- Total				\$0.00	
			Material - To	erial - Total				\$0.00		
	0080 -	Total						\$0.00		
	0090	MISC. DRAINAGE ITEM	Material		8	Nov 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$700.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	9	Nov 17,	SYSTEM	(\$700.00)		
						2022		(\$700.00)		
				Overrun - T	otal	2022		(\$700.00)		
			Overrun - To		otal	2022		, ,		
	0090 -	Total	Overrun - To		otal	2022		(\$700.00)		
	<b>0090</b> -	Total 6 IN. CONCRETE MEDIAN STRIP	Overrun - To		otal	Dec 15, 2022	SYSTEM	(\$700.00) (\$700.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		6 IN. CONCRETE				Dec 15,	SYSTEM	(\$700.00) (\$700.00) (\$700.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment	
		6 IN. CONCRETE			11	Dec 15, 2022		(\$700.00) (\$700.00) (\$700.00) \$6,696.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment	
		6 IN. CONCRETE		tal - Total	11	Dec 15, 2022		(\$700.00) (\$700.00) (\$700.00) \$6,696.00 (\$6,696.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment	
		6 IN. CONCRETE MEDIAN STRIP	Material	tal - Total	11	Dec 15, 2022		(\$700.00) (\$700.00) (\$700.00) \$6,696.00 (\$6,696.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment	
	0110	6 IN. CONCRETE MEDIAN STRIP	Material	tal - Total	11	Dec 15, 2022		(\$700.00) (\$700.00) (\$700.00) \$6,696.00 (\$6,696.00) \$0.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment	
	0110	6 IN. CONCRETE MEDIAN STRIP  Total  PAVED APPROACH, 7	Material  Material - To	tal - Total	11	Dec 15, 2022  Dec 15, 2022  Nov 2,	SYSTEM	(\$700.00) (\$700.00) (\$700.00) \$6,696.00 (\$6,696.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment	
	0110	6 IN. CONCRETE MEDIAN STRIP  Total  PAVED APPROACH, 7	Material  Material - To	tal - Total	11 11 8	Dec 15, 2022  Dec 15, 2022  Nov 2, 2022  Nov 2,	SYSTEM	(\$700.00) (\$700.00) (\$700.00) \$6,696.00 (\$6,696.00) \$0.00 \$0.00 \$7,140.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613424	0120	PAVED APPROACH, 7 IN.	Material		10	Dec 2, 2022	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Dec 2, 2022	SYSTEM	(\$7,140.00)			
					11	Dec 15, 2022	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Dec 15, 2022	SYSTEM	(\$7,140.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	8	Nov 2, 2022	SYSTEM	(\$4,147.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Dec 15, 2022	SYSTEM	\$4,147.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.35749 - 200.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00	арриси (и пол-голо).		
			Overrun - To		otai			\$0.00			
			Price FUEL	lai	8	Nov 2, 2022	SYSTEM	\$12.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Dec 15, 2022	SYSTEM	(\$2.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total		2022		\$9.80			
			Price FUEL -	Total				\$9.80			
	0120 -	Total						\$9.80			
	<b>0120 - T</b>		PAVED APPROACH, 8	Material		11	Dec 15, 2022	SYSTEM	\$5,071.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Dec 15, 2022	SYSTEM	(\$5,071.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Price FUEL		11	Dec 15, 2022	SYSTEM	\$3.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total		2022		\$3.23			
			Price FUEL -	Total				\$3.23			
	0130 -	Total						\$3.23			
	0140	CONCRETE SIDEWALK, 4 IN.	Material		8	Nov 2, 2022	SYSTEM	\$57,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Nov 2, 2022	SYSTEM	(\$57,120.00)			
					9	Nov 17, 2022	SYSTEM	\$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					9	Nov 17, 2022	SYSTEM	(\$60,270.00)			
					10	Dec 2, 2022	SYSTEM	\$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	Dec 2, 2022	SYSTEM	(\$60,270.00)			
							11	Dec 15, 2022	SYSTEM	\$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$60,270.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0140 -	Total						\$0.00			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0150	MISC. CONCRETE	Material		8	Nov 2, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$31,200.00)	
					9	Nov 17, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$50,400.00)	
					10	Dec 2, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$50,400.00)	
					11	Dec 15, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$50,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0150 -						01/5	\$0.00	
	0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Nov 2, 2022	SYSTEM	\$2,714.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$2,714.50)	
					9	Nov 17, 2022	SYSTEM	\$3,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$3,827.00)	
					10	Dec 2, 2022	SYSTEM	\$3,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$3,827.00)	
					11	Dec 15, 2022	SYSTEM	\$3,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$3,827.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0160 -							\$0.00	
	0170	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		8	Nov 2, 2022	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		TIFLA			8	Nov 2, 2022	SYSTEM	(\$6,210.00)	
					9	Nov 17, 2022	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$6,532.00)	
					10	Dec 2, 2022	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$6,532.00)	
					11	Dec 15, 2022	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Dec 15,	SYSTEM	(\$6,532.00)	





Color   Triple   Color   Triple   Color   Co	t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
N. HEIGHT    Total	4 0	170		Material			2022																					
STORY					- Total				\$0.00																			
				Material - To	tal				\$0.00																			
DRAINAGE	0	170 -	Total						\$0.00																			
	0	180		Material		8		SYSTEM	\$17,889.00	Estimate Item Adjustment (0013) due to user bedarl2 overridding Paymen																		
2022						8		SYSTEM	(\$17,889.00)																			
2022   10   20-2   20						9		SYSTEM	\$17,889.00	Estimate Item Adjustment (0012) due to user bedarl2 overridding Paymen																		
2022   Estimate Item Adjustment (0007) due to user bedant? overridding Paymer Estimate Exception 18 on the current Payment Estimate.						9		SYSTEM	(\$17,889.00)																			
2022						10		SYSTEM	\$17,889.00	Estimate Item Adjustment (0007) due to user bedarl2 overridding Paymer																		
2022   Estimate Example In Adjustment (0011) due to user bedarit2 overridding Payment Estimate.					10		SYSTEM	(\$17,889.00)																				
Total   S0.00							11		SYSTEM	\$17,889.00	Estimate Item Adjustment (0011) due to user bedarl2 overridding Paymer																	
Naterial - Total   Suppress							11		SYSTEM	(\$17,889.00)																		
180 - Total   190   MISC. PAVED   Material   11					- Total				\$0.00																			
MISC. PAVED   DRAINAGE   Material   2022   SYSTEM   \$11,590.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 38 on Material Payment Payment Estimate Exception 39 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Item Adjustment (0015) due to user bedatiz overnidding Payment Estimate Item Adjustment (0015) due to user bedatiz overnidding Payment Estimate Item Adjustment (0015) due to user bedatiz overnidding Payment Estimate Item Adjustment (0015) due to user bedatiz overnidding Payment Estimate Item Adjustment (0015) due to user bedat				Material - To	tal				\$0.00																			
DRAINAGE	0	180 -	Total						\$0.00																			
190 - Total   190 - Total   2022   50.00	0		MISC. PAVED	MISC. PAVED			Material		11		SYSTEM	\$11,590.00	Estimate Item Adjustment (0012) due to user bedarl2 overridding Paymer															
Material - Total   S0.00						11		SYSTEM	(\$11,590.00)																			
Nov 2					- Total				\$0.00																			
Nov 2				Material - To	tal				\$0.00																			
EMBANKMENT   PROTECTION	0	190 -	Total						\$0.00																			
2022	0	200	<b>EMBANKMENT</b>	Material		8		SYSTEM	\$7,357.85	Estimate Item Adjustment (0014) due to user bedarl2 overridding Paymer																		
2022   Estimate Item Adjustment (0040) due to user bedart2 overridding Paymer Estimate Exception 21 on the current Payment Estimate.						8		SYSTEM	(\$7,357.85)																			
2022   SUBGRADE   SUBGRADE   COMPACTION (6 IN. DEPTH) (PAVEM   PAVEM   SUBGRADE   SUBG																								9		SYSTEM	\$4,154.00	Estimate Item Adjustment (0040) due to user bedarl2 overridding Paymer
Nov 2,   SYSTEM   \$0.00						9		SYSTEM	, , ,																			
SUBGRADE   COMPACTION (6 IN. DEPTH) (PAVEM   Material - Total   Subgrade   Material - Total   Subgrade   Sub																												
SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM   Material - Total   Substituting the content of the				Material - To	tal																							
COMPACTION (6 IN. DEPTH) (PAVEM    Solution   Payment									<u> </u>																			
System   S	0	0230 SUBGRA COMPACTION IN. DEP	COMPACTION (6 IN. DEPTH)	Material				SYSTEM	\$2,666.00	Estimate Item Adjustment (0015) due to user bedarl2 overridding Paymer																		
Material - Total   \$0.00			(1 VAFIAI			8		SYSTEM	, , , ,																			
Solution																												
0240 MISC. Material 5 Sep 16, SYSTEM \$6,963.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  5 Sep 16, SYSTEM (\$6,963.50)				Material - To	tal				\$0.00																			
2022 Estimate Item Adjustment (0015) due to user bedarl2 overridding Paymer Estimate Exception 3 on the current Payment Estimate.  5 Sep 16, SYSTEM (\$6,963.50)	0	230 -	Total						\$0.00																			
	0			Material		5		SYSTEM	\$6,963.50	Estimate Item Adjustment (0015) due to user bedarl2 overridding Paymen																		
																		5		SYSTEM	(\$6,963.50)							





ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
424	0240	MISC.	Material	- Total				\$0.00		
			Material - To	tal				\$0.00		
	0240 -	Total						\$0.00		
	0250	MISC. TRAFFIC CONTROL	Overrun	Overrun	6	Oct 3, 2022	SYSTEM	(\$5,700.00)		
		DEVICES			7	Oct 17, 2022	SYSTEM	\$5,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2850.00000 - 2850.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0250 -	Total						\$0.00		
	0270	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING	Material		8	Nov 2, 2022	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
		WALL)			8	Nov 2, 2022	SYSTEM	(\$33,075.00)		
					9	Nov 17, 2022	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					9	Nov 17, 2022	SYSTEM	(\$33,075.00)		
					10	Dec 2, 2022	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Dec 2, 2022	SYSTEM	(\$33,075.00)		
						11	Dec 15, 2022	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$33,075.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0270 -	Total						\$0.00		
	0290	PREF THERMO PAVMT MARKING, 6 IN WHITE			9	Nov 17, 2022	SYSTEM	\$370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
		WHILE			9	Nov 17, 2022	SYSTEM	(\$370.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0290 -	Total						\$0.00		
	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Oct 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Oct 17, 2022	SYSTEM	(\$2,800.00)		
						8	Nov 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$2,800.00)		
					9	Nov 17, 2022	SYSTEM	\$12,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					9	Nov 17, 2022	SYSTEM	(\$12,260.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0300 -	Total						\$0.00		
	0310	PREF THERMO PVMT MARK,	Material		7	Oct 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment	





ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
424	0310	LT/RT ARROW	Material						Estimate Exception 2 on the current Payment Estimate.
					7	Oct 17, 2022	SYSTEM	(\$1,500.00)	
					8	Nov 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$1,500.00)	
					9	Nov 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -							\$0.00	
	0320	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		7	Oct 17, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		71111011			7	Oct 17, 2022	SYSTEM	(\$1,200.00)	
					8	Nov 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$1,200.00)	
					9	Nov 17, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -			tal				\$0.00 \$0.00	
	<b>0320 -</b> 0330	PREF THERMO PVMT MARKING,	Material - To	tal	7	Oct 17, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PREF THERMO PVMT		tal	7		SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment
		PREF THERMO PVMT MARKING,		tal		2022 Oct 17,		<b>\$0.00</b> \$1,100.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment
		PREF THERMO PVMT MARKING,		tal	7	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$1,100.00 (\$1,100.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment
		PREF THERMO PVMT MARKING,		tal	7	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$1,100.00 (\$1,100.00) \$1,100.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment
		PREF THERMO PVMT MARKING,		tal	7 8	Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17,	SYSTEM SYSTEM	\$0.00 \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
		PREF THERMO PVMT MARKING,		tal - Total	7 8 8 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
		PREF THERMO PVMT MARKING,		- Total	7 8 8 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) (\$1,100.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
		PREF THERMO PVMT MARKING, COMBO	Material	- Total	7 8 8 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) (\$1,100.00) \$0.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
	0330	PREF THERMO PVMT MARKING, COMBO	Material	- Total	7 8 8 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$0.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
	0330	PREF THERMO PVMT MARKING, COMBO  Total  PREF THERMO PVMT MARK,	Material - To	- Total	7 8 8 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment
	0330	PREF THERMO PVMT MARKING, COMBO  Total  PREF THERMO PVMT MARK,	Material - To	- Total	7 8 8 9 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022  Nov 17, 2022 Oct 17, 2022 Oct 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$0.00 \$0.00 \$550.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment
	0330	PREF THERMO PVMT MARKING, COMBO  Total  PREF THERMO PVMT MARK,	Material - To	- Total	7 8 8 9 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 \$0.00 \$0.00 \$550.00 (\$550.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613424	0340	PREF THERMO PVMT MARK,	Material			2022			Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		WORD (ONLY)			9	Nov 17, 2022	SYSTEM	(\$1,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		9	Nov 17, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$5,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	PREF THERMO PVMT MARK, YIELD TRIAN	Material		9	Nov 17, 2022	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$770.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Dec 15, 2022	SYSTEM	\$373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PAINI			11	Dec 15, 2022	SYSTEM	(\$373.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Dec 15, 2022	SYSTEM	(\$133.00)	
				Overrun - T	otal			(\$133.00)	
			Overrun - To	tal				(\$133.00)	
	0370 -	Total						(\$133.00)	
	0380	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Dec 2, 2022	SYSTEM	\$7,082.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		CAUNT			10	Dec 2, 2022	SYSTEM	(\$7,082.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	11	Dec 15, 2022	bedarl2	(\$590.71)	105% = .015 extra per 10,886.500 LF = \$ 163.30 extra 80% = .06 deduct per 12,566.90 LF = \$ -754.01 deduct \$ -754.014 - \$ 163.30 = \$ -590.71
				REFL - Tota	ıl			(\$590.71)	
			Other Item A	djustment - T	otal			(\$590.71)	
	0380 -	Total						(\$590.71)	
	0390	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Dec 2, 2022	SYSTEM	\$1,977.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		I ZUNI			10	Dec 2, 2022	SYSTEM	(\$1,977.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	11	Dec 15, 2022	bedarl2	(\$498.96)	105% = .015 extra per 11,088.00 LF = \$166.32 extra 80% = .06 deduct per 11,088.00 LF = \$ -665.28 \$ -665.28 - \$ 166.32 = \$ -498.96
				REFL - Tota	ıl			(\$498.96)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613424	0390	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item A	djustment - T	otal			(\$498.96)	
	0390 -	Total						(\$498.96)	
	0400	12 IN. WHITE HIGH BUILD WATERBORNE	Material		10	Dec 2, 2022	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		PAINT			10	Dec 2, 2022	SYSTEM	(\$3,575.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0420	MISC. PAVEMENT MARKINGS	Material		10	Dec 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - Tot	(a)				\$0.00	
	0420 -	Total						\$0.00	
	0430	MISC. PAVEMENT MARKINGS	Material		9	Nov 17, 2022	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$8,040.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0430 -	Total						\$0.00	
	0470	PERMANENT EROSION CONTROL GEOTEXTILE	EROSION CONTROL		8	Nov 2, 2022	SYSTEM	\$925.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$925.65)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0470 -	Total						\$0.00	
	0500	MGS GUARDRAIL	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$30,315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022 Nov 2,	SYSTEM	(\$7,578.75)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
						2022	OTOTEM	(ψ1,100.00)	Taylion Estimate form Adjustment generated electrons in the adjustment
					11	Dec 15, 2022	SYSTEM	(\$14,904.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$54,567.00)	
			Construction	Stockpile - 1	otal			(\$54,567.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$54,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$54,567.00	
			Construction	Stockpile S	MI - Total			\$54,567.00	
	0500 -							\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$13,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			8	Aug 2, 2022 Nov 2,	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					11	2022 Dec 15,	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
						2022	O.O.LIVI	(40,000.00)	. ay Edunate nom rayastinoni gonerated didentine Hansaction





	tion Adjustm Type		Est. Number	Created Date	Created By	Amount	Remarks
	RIDGE Construction Stockpile C (EXT					(\$33,000.00)	
	CURB) Constru	uction Stockpile -	Total			(\$33,000.00)	
	Construct Stockpile STMI		2	Jul 5, 2022	SYSTEM	\$33,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	STIVII	- Total				\$33,000.00	
	Constru	uction Stockpile S	TMI - Total			\$33,000.00	
0510 - Total						\$0.00	
	CRETE Stockpile		3	Jul 18, 2022	SYSTEM	(\$1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
BAI TRANS	RRIER		4	Aug 2, 2022	SYSTEM	(\$1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				(\$3,880.00)	
	Constru	uction Stockpile	Total			(\$3,880.00)	
	Construc	uction	2	Jul 5, 2022	SYSTEM	\$3,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	STMI	- Total				\$3,880.00	
	Constru	uction Stockpile S	TMI - Total			\$3,880.00	
0520 - Total	Constru		Hwir - Total				
						\$0.00	
	S END Construction		3	Jul 18, 2022	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			8	Nov 2, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			11	Dec 15, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				(\$4,250.00)	
	Constru	uction Stockpile -	Total			(\$4,250.00)	
	Construct Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$4,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	STIVII	- Total				\$4,250.00	
	Constru	uction Stockpile S	TMI - Total			\$4,250.00	
0530 - Total						\$0.00	
CRASHWO			3	Jul 18, 2022	SYSTEM	(\$11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	(MASH)		4	Aug 2, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			9	Nov 17, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				(\$17,550.00)	
	Constru	uction Stockpile -	Total			(\$17,550.00)	
	Construct Stockpile	uction	1	Apr 4, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	STMI	- Total				\$19,500.00	
	Constru	uction Stockpile S	TMI - Total			\$19,500.00	
0540 - Total						\$1,950.00	
0550 POST, SIG		ıl	8	Nov 2, 2022	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment
			8	Nov 2,	SYSTEM	(\$10,450.00)	Estimate Exception 46 on the current Payment Estimate.
				2022	SYSTEM	\$20,900.00	
			9	Nov 17,	SISILIVI	φ=0,000.00	This adjustment offsets the original system-generated Material Payment
				2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			9	2022 Nov 17, 2022	SYSTEM	(\$20,900.00)	Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment
				2022 Nov 17,			Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment





	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613424	0550	POST, SIGNAL 8	Material			2022			
		FT. OR 2.4 M			11	Dec 15, 2022	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$10,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$10,450.00)	
					11	Dec 15, 2022	SYSTEM	\$10,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	VIDEO DETECTION SYSTEM	Material		9	Nov 17, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$50,000.00)	
					10	Dec 2, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$50,000.00)	
					11	Dec 15, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$50,000.00)	
				- Total				\$0.00	
			Managed To						
			Material - To	tal				\$0.00	
	0560 -	Total	Materiai - 10	tal				\$0.00 \$0.00	
	0560 - 0570	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material - 10	tal	9	Nov 17, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		CONDUIT, 3 IN., TRENCH WITH		tal	9		SYSTEM	\$0.00	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal		2022 Nov 17,		<b>\$0.00</b> \$896.00	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal	9	2022 Nov 17, 2022 Dec 2,	SYSTEM	\$0.00 \$896.00 (\$896.00)	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal	9	2022 Nov 17, 2022 Dec 2, 2022	SYSTEM	\$0.00 \$896.00 (\$896.00) \$896.00	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal	9 10 10	2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM	\$0.00 \$896.00 (\$896.00) \$896.00	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		- Total	9 10 10 11	2022  Nov 17, 2022  Dec 2, 2022  Dec 2, 2022  Dec 15, 2022  Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$896.00 (\$896.00) \$896.00 (\$896.00)	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		- Total	9 10 10 11	2022  Nov 17, 2022  Dec 2, 2022  Dec 2, 2022  Dec 15, 2022  Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$896.00 (\$896.00) \$896.00 (\$896.00)	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material	- Total	9 10 10 11	2022  Nov 17, 2022  Dec 2, 2022  Dec 2, 2022  Dec 15, 2022  Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$896.00 (\$896.00) \$896.00 (\$896.00) (\$896.00)	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment
	0570	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material	- Total	9 10 10 11	2022  Nov 17, 2022  Dec 2, 2022  Dec 2, 2022  Dec 15, 2022  Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$896.00 (\$896.00) \$896.00 (\$896.00) \$896.00 \$0.00	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment
	0570 -	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE  Total CONDUIT, 3 IN., PUSHED WITH	Material - To	- Total	9 10 10 11 11	2022  Nov 17, 2022  Dec 2, 2022  Dec 15, 2022  Dec 15, 2022  Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$896.00 (\$896.00) \$896.00 (\$896.00) \$896.00 (\$896.00) \$0.00	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment
	0570 -	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE  Total CONDUIT, 3 IN., PUSHED WITH	Material - To	- Total	9 10 10 11 11 9	2022 Nov 17, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$896.00) (\$896.00) \$896.00 (\$896.00) \$0.00 \$0.00 \$5,460.00	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment
	0570 -	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE  Total CONDUIT, 3 IN., PUSHED WITH	Material - To	- Total	9 10 10 11 11 9 9	2022  Nov 17, 2022  Dec 2, 2022  Dec 15, 2022  Dec 15, 2022  Nov 17, 2022  Nov 17, 2022  Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$896.00 (\$896.00) \$896.00 (\$896.00) \$0.00 \$0.00 \$5,460.00	Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3424	0580	CONDUIT, 3 IN., PUSHED WITH	Material			2022			Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		TRACER WIRE			11	Dec 15, 2022	SYSTEM	(\$5,460.00)	
				- Total		2022		\$0.00	
			Material - Tot	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	CABLE, 16 AWG 2 CONDUCTOR	Material		9	Nov 17, 2022	SYSTEM	\$2,454.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$2,454.90)	
					10	Dec 2, 2022	SYSTEM	\$2,454.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$2,454.90)	
					11	Dec 15, 2022	SYSTEM	\$2,454.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$2,454.90)	
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	0590 -	Total	Material - 10	.cii				\$0.00	
	0600		Material		9	Nov 17,	SYSTEM	\$2,927.50	This adjustment offsets the original system-generated Material Payment
	0000	CABLE, 16 AWG 5 CONDUCTOR			9	2022	STSTEW	φ2,927.30	Estimate Item Adjustment (0031) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
						9	Nov 17, 2022	SYSTEM	(\$2,927.50)
					10	Dec 2, 2022	SYSTEM	\$2,927.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$2,927.50)	
					11	Dec 15, 2022	SYSTEM	\$2,927.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$2,927.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$2.50)	
				Overrun - T	otal			(\$2.50)	
			Overrun - To	tal				(\$2.50)	
	0600 -	Total						(\$2.50)	
	0610	BASE, CONCRETE	Material		8	Nov 2, 2022	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$14,880.00)	
					9	Nov 17, 2022	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	9	Nov 17, 2022	SYSTEM	(\$14,880.00)	
					10	Dec 2, 2022	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$14,880.00)	
					11	Dec 15,	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
•		·	Туре	Adjustment Type	Number	Date	Ву											
J6I3424	0610	BASE, CONCRETE	Material			2022			Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					11	Dec 15, 2022	SYSTEM	(\$14,880.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0610 -	· Total						\$0.00										
	0630	MISC.	Material		9	Nov 17, 2022	SYSTEM	\$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					9	Nov 17, 2022	SYSTEM	(\$13,412.00)										
					10	Dec 2, 2022	SYSTEM	\$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					10	Dec 2, 2022	SYSTEM	(\$13,412.00)										
					11	Dec 15, 2022	SYSTEM	\$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					11	Dec 15, 2022	SYSTEM	(\$13,412.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0630 -	· Total						\$0.00										
	0640	MISC.	Material		9	Nov 17, 2022	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
													9	Nov 17, 2022	SYSTEM	(\$6,580.00)		
					10	Dec 2, 2022	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
														10	Dec 2, 2022	SYSTEM	(\$6,580.00)	
					11	Dec 15, 2022	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					11	Dec 15, 2022	SYSTEM	(\$6,580.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0640 -	· Total						\$0.00										
	0650	MISC.	Material		9	Nov 17, 2022	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user bedarl2 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					9	Nov 17, 2022	SYSTEM	(\$204.00)										
					10	Dec 2, 2022	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					10	Dec 2, 2022	SYSTEM	(\$204.00)										
					11	Dec 15, 2022	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					11	Dec 15, 2022	SYSTEM	(\$204.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0650 -	· Total						\$0.00										
	0660	CONCRETE FOOTINGS,	Material		9	Nov 17, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bedarl2 overridding Payment									





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3424	0660	EMBEDDED	Material	Type					Estimate Exception 51 on the current Payment Estimate.											
0010121	0000	252525	material		9	Nov 17, 2022	SYSTEM	(\$600.00)	Estimate Estopation of the desirent algebraic Estimates											
					10	Dec 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					10	Dec 2, 2022	SYSTEM	(\$600.00)												
					11	Dec 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					11	Dec 15, 2022	SYSTEM	(\$600.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0660 -	Total						\$0.00												
	0670	PIPE POSTS	Material		8	Nov 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					8	Nov 2, 2022	SYSTEM	(\$700.00)												
					9	Nov 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user bedarl2 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					9	Nov 17, 2022	SYSTEM	(\$700.00)												
					10	Dec 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
						10	Dec 2, 2022	SYSTEM	(\$700.00)											
					11	Dec 15, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					11	Dec 15, 2022	SYSTEM	(\$700.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0670 -							\$0.00												
	0680	2 IN. PSST POST - 12 GA.	Material		8	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					8	Nov 2, 2022	SYSTEM	(\$400.00)												
					9	Nov 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user bedarl2 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					9	Nov 17, 2022	SYSTEM	(\$400.00)												
																10	Dec 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$400.00)												
					11	Dec 15, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					11	Dec 15, 2022	SYSTEM	(\$400.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0680 -	Total						\$0.00												
	0690	POST ANCHOR	Material		8	Nov 2,	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment											





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0690	FOR 2 IN. PSST - 12 GA.	Material			2022			Estimate Item Adjustment (0030) due to user bedarl2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$180.00)	
					9	Nov 17, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user bedarl2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$180.00)	
					10	Dec 2, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$180.00)	
					11	Dec 15, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0690 -	Total						\$0.00	
J6I3424 -	Total							\$145,174.99	
Overall -	Total							\$145,174.99	