Pay Estimate Created Date: August 1, 2021

Progress Estimate N 10	lumber	Contract ID Prime Contracto	201016-A02 r BRS Construction		Pay Period Start Pay Period End		2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,301,793.93 (\$7,929.36) \$4,293,864.57
Approval Date									By User
August 1, 2021			Generated and A	Approved	(and should be co	nsidered Dr	raft) at	the Project Office Level by	sandip
August 2, 2021		R	eviewed and Appro	oved (and	should be conside	ered Draft) a	at the I	Resident Engineer Level by	vierss
August 3, 2021		Controllers Office Level by	ramses1						
Original Completion	n Date	Current Con	npletion Date Actual Completion Date % o			of Current Contract Amount Complete			
December 1, 202	21	Decembe	er 1, 2021			49.60%			
	Contract	Informational Dat	tes Milestones						
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	Novembe	er 5, 2020	November 5, 202	0					
etting Date October 16, 2020			October 16, 2020						
Notice to Proceed Date	4, 2021	January 4, 2021							
Work Began Date March		2021	March 8, 2021						

Contract Total Pay For Estimate No. 10				
	This Estimate	Previous	To Date	
201016-A02				
Total Posted Items Pay	\$286,496.30	\$1,843,162.15	\$2,129,658.45	
Gross Item Adjustments	(\$13,573.06)	\$33,275.48	\$19,702.42	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		<mark>\$1,876,437.63</mark>	\$2,149,360.87	
Contract Total Payable This Estimate:	\$272,923.24			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3239	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$48.000	525.7	\$25,233.60
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.750	1,605.2	\$14,045.50
	0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$65.000	451.8	\$29,367.00
	0160	6081010	CONCRETE CURB RAMP	SQYD	\$125.000	83.7	\$10,462.50
	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$65.000	18.4	\$1,196.00
	0200	6085007	PAVED APPROACH, 7 IN.	SQYD	\$70.000	38.9	\$2,723.00
	0210	6085008	PAVED APPROACH, 8 IN.	SQYD	\$75.000	170.1	\$12,757.50
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	860.7	\$43,035.00
	0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$21.500	368.2	\$7,916.30
	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$375.000	16	\$6,000.00
	0540	7032002	CLASS B CONCRETE (MISC)	CUYD	\$900.000	4.85	\$4,365.00
	0550	7061000	REINFORCING STEEL	LB	\$5.000	375	\$1,875.00
	0570	7250315A	15 IN. PIPE GROUP B	LF	\$47.000	781.9	\$36,749.30
	0580	7250318A	18 IN. PIPE GROUP B	LF	\$49.350	315	\$15,545.25
	0590	7250324A	24 IN. PIPE GROUP B	LF	\$56.000	312.1	\$17,477.60
	0640	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$785.000	14.76	\$11,586.60
	0650	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$805.000	44.9	\$36,144.50
	0670	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$300.000	1	\$300.00
	0680	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED	EA	\$350.000	3	\$1,050.00



Pay Estimate Created Date: August 1, 2021

Progress E	stimate Nur 10	nber	Contract ID Prime Contractor	201016-A02 BRS Construction, LLC	Pay Period Start Pay Period End		2021 Net C	nal Contract Amou Change Order Amo ent Contract Amou	unt (\$7,929.36)	
Project Number	Line Number	ltem Code		Item Description	Current Installed Qty	Current Installed Amount				
J1P3239			END SECTION	ID SECTION						
Project J1P3	239 - Total								\$277,829.65	
J1S3243	0900	304014	13 TYPE 1 AGGR	EGATE FOR BASE (4 IN	. THICK)	SQYD	\$8.750	99.2	\$868.00	
	0970	60810 ⁻	10 CONCRETE C	URB RAMP		SQYD	\$130.000	8.6	\$1,118.00	
	0980	60810 ⁻	12 TRUNCATED I	DOMES		SQFT	\$35.000	60.8	\$2,128.00	
	1010	608600	04 CONCRETE S	DEWALK, 4 IN.		SQYD	\$50.250	90.6	\$4,552.65	
Project J1S3	243 - Total								\$8,666.65	
Overall - Tota	al								\$286,496.30	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3239 00 00 00 00 00 00 00 00 00 00 00 00 00	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	70.2	\$0.15	\$10.42
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	213.1	\$0.15	\$31.65
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	398.4	\$0.15	\$59.16
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	494.6	\$0.15	\$73.45
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	186.3	\$0.15	\$27.67
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	220.1	\$0.15	\$32.68
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22.5	\$0.15	\$3.34
	0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	185.6	\$0.59	\$110.25
	0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	266.2	\$0.59	\$158.12
	0200	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	38.9	\$0.54	\$21.18
	0210	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.5	\$0.59	\$16.34
	0210	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	93.3	\$0.59	\$55.42
	0210	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.3	\$0.59	\$29.28
	0230	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-115	\$50.00	(\$5,750.00
	0230	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.	115	\$50.00	\$5,750.00
	0540	CLASS B CONCRETE (MISC)	Material			-4.85	\$900.00	(\$4,365.00
	0540	CLASS B CONCRETE	Material		This adjustment offsets the original system-	4.85	\$900.00	\$4,365.00

Pay Estimate Created Date: August 1, 2021

Progr		imate Number I0	Contract ID Prime Cont	201010 ractor BRS C		LC Pay Period End August 1, 2021 Net Ch	al Contract A ange Order A it Contract A	Amount (\$7	,301,793.93 7,929.36) ,293,864.57
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3239			(MISC)			generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0570	15 IN. PIP	PE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,473.30)
	0580	18 IN. PIP	PE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,754.65)
	0580	18 IN. PIP	PE GROUP B	Overrun			-20.7	\$49.35	(\$1,021.55)
	0590	24 IN. PIP	PE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,737.67)
J1S3243	0900	TYPE 1 AGGR BASE (EGATE FOR 4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	90.6	\$0.15	\$13.45
	0900	· · · · · · · · · · · · · · · · · · ·		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	8.6	\$0.15	\$1.28
	0900	TYPE 1 AGGR BASE (EGATE FOR 4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-25.8	\$8.90	(\$229.58)
Total									(\$13,573.06)



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3239	FAF 6-2(50)	Resurface and ADA improvements	6	SULLIVAN	within the city limits of Green Castle
J1S3243	FAS S101(43)	Resurface and ADA Improvements	D, FF	SULLIVAN	within the city limits of Green Castle
J2P3222	FAF-136-2(33)	ADA improvements	136	SCHUYLER	from Fifth Street to Perry Street in Lancaster
J2P3224	FAS S201(29)	ADA improvements	136	SCHUYLER	from Cemetery Street to Angus Drive and on Route A from Route 136 to Bondurant Street in Downing
J2S3221	FAS- S201(034)	ADA improvements	Μ	MACON	from Aaron Street to Orchard Street in Atlanta

Totals by Job Numbers

J1P3239		This Estimate	Previous	To Date
	Posted Item Pay	\$277,829.65	\$859,087.47	\$1,136,917.12
	Gross Item Adjustments	(\$13,358.21)	\$26,712.69	\$13,354.48
	Gross Item Pay	\$264,471.44	\$885,800.16	\$1,150,271.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3243		This Estimate	Previous	To Date
0100240	Posted Item Pay	\$8.666.65	\$984.074.68	\$992.741.33
	Gross Item Adjustments	(\$214.85)	\$6,122.18	\$5,907.33
	Gross Item Pay	\$8,451.80	\$990,196.86	\$998,648.66
	Gross item ray	ψ0, 4 01.00	\$350,150.00	\$330,040.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
100000				
J2P3222		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3224		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$293.74	\$293.74
	Gross Item Pay	\$0.00	\$293.74	\$293.74
	choco hom r uj	\$0.00		
	Incentive	\$0.00	\$0.00	\$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J2S3221	Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J2S3221	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J2S3221	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J2S3221	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00
J2S3221	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$146.87 \$146.87	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00 \$146.87 \$146.87
J2S3221	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$146.87 \$146.87 \$146.87 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$0.00 \$146.87 \$146.87 \$146.87 \$0.00
J2S3221	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$146.87 \$146.87 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00 \$146.87 \$146.87 \$146.87 \$146.87 \$0.00 \$0.00 \$0.00
J2S3221	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$146.87 \$146.87 \$146.87 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$0.00 \$146.87 \$146.87 \$146.87 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 6091010, Project Item Line Number 0230, Material Set 609101096, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 7032002, Project Item Line Number 0540, Material Set 703200296, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 7250324A, Project Item Line Number 0590, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0580, Contract Line Item Number 0580, Item 7250318A, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 0900, Contract Line Item Number 0900, Item 3040143, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1S3243, Project Item Line Number 1130, Contract Line Item Number 1130, Item 6161031, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged



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

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

lote: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at th	e time the	e Estimate v	vas Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-A02	J1P3239	0001	0010	2019902	MISCTREE AND STUMP REMOVAL	13.00	0.00	13.00	EA	5.00	\$1,250.00	\$6,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$140,000.00	\$35,000.00
		0001	0030	2031000	CLASS A EXCAVATION	1,795.00	0.00	1,795.00	CUYD	0.00	\$25.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,711.00	0.00	2,711.00	CUYD	0.00	\$15.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,614.00	0.00	1,614.00	CUYD	1,538.70	\$48.00	\$73,857.60
		0001	0060	2072000	LINEAR GRADING CLASS 2	1.10	0.00	1.10	STA	0.00	\$1,000.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8,505.00	0.00	8,505.00	SQYD	6,558.60	\$8.75	\$57,387.75
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	331.00	0.00	331.00	SQYD	0.00	\$10.00	\$0.00
		0001	0090	4010150	TYPE A2 SHOULDER	457.70	0.00	457.70	SQYD	287.70	\$115.00	\$33,085.50
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	927.60	0.00	927.60	TONS	0.00	\$110.00	\$0.00
		0001	0110	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	613.30	0.00	613.30	TONS	0.00	\$145.00	\$0.00
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT	1,300.90	0.00	1,300.90	SQYD	1,300.90	\$92.00	\$119,682.80
		0001	0130	4071005	TACK COAT	883.00	0.00	883.00	GAL	0.00	\$5.50	\$0.00
		0001	0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	2,711.00	0.00	2,711.00	SQYD	2,612.60	\$65.00	\$169,819.00
		0001	0150	6079902	MISC.MAILBOX SUPPORTS AND RELOCATION	28.00	0.00	28.00	EA	0.00	\$500.00	\$0.00
		0001	0160	6081010	CONCRETE CURB RAMP	249.50	0.00	249.50	SQYD	121.60	\$125.00	\$15,200.00
		0001	0170	6081012	TRUNCATED DOMES	344.00	0.00	344.00	SQFT	0.00	\$35.00	\$0.00
		0001	0180	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	208.00	0.00	208.00	LF	0.00	\$145.00	\$0.00
		0001	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	53.80	0.00	53.80	SQYD	32.30	\$65.00	\$2,099.50
		0001	0200	6085007	PAVED APPROACH, 7 IN.	555.90	0.00	555.90	SQYD	480.60	\$70.00	\$33,642.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	710.00	0.00	710.00	SQYD	526.90	\$75.00	\$39,517.50
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,442.80	0.00	2,442.80	SQYD	1,180.50	\$50.00	\$59,025.00
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	115.00	0.00	115.00	LF	115.00	\$50.00	\$5,750.00
		0001	0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,980.00	0.00	3,980.00	LF	1,771.40	\$21.50	\$38,085.10
		0001	0250	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	169.00	0.00	169.00	LF	0.00	\$30.00	\$0.00
		0001	0260	6097000	ROCK LINING	14.00	0.00	14.00	CUYD	0.00	\$75.00	\$0.00
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$7,500.00	\$0.00
		0001	0280	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0290	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	31.00	0.00	31.00	EA	31.00	\$375.00	\$11,625.00
		0001	0310	6149902	MISC.3 FT. X 2.5 FT. GRATE & BEARING PLATE	8.00	0.00	8.00	EA	3.00	\$1,250.00	\$3,750.00
		0001	0320	6161005	CONSTRUCTION SIGNS	462.00	0.00	462.00	SQFT	349.00	\$5.50	\$1,919.50
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176.00
		0001	0340	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$27.50	\$55.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$50.00	\$1,600.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	0370	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0001	0380	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0400	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.00
		0001	0410	6169902	MISC.PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$130,000.00	\$65,000.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	5,858.00	0.00	5,858.00	LF	2,600.00	\$4.00	\$10,400.00



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 Mm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
01016-A02	J1P3239	0001	0450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	97.00	0.00	97.00	LF	0.00	\$11.00	\$0.00
		0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$43.00	\$0.00
		0001	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$400.00	\$0.00
		0001	0480	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$11.00	\$0.00
		0001	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,972.00	0.00	1,972.00	LF	0.00	\$1.55	\$0.00
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,032.00	0.00	1,032.00	LF	0.00	\$2.20	\$0.00
		0001	0510	6214600A	FLOWABLE BACKFILL	121.00	-121.00	0.00	CUYD	0.00	\$300.00	\$0.00
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,206.00	0.00	6,206.00	SQYD	0.00	\$5.00	\$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$11,000.00	\$5,500.00
		0001	0540	7032002	CLASS B CONCRETE (MISC)	7.60	0.00	7.60	CUYD	4.85	\$900.00	\$4,365.00
		0001	0550	7061000	REINFORCING STEEL	510.00	0.00	510.00	LB	375.00	\$5.00	\$1,875.00
		0001	0560	7250312A	12 IN. PIPE GROUP B	92.00	0.00	92.00	LF	83.00	\$45.00	\$3,735.00
		0001	0570	7250315A	15 IN. PIPE GROUP B	1,676.00	0.00	1,676.00	LF	1,606.80	\$47.00	\$75,519.60
		0001	0580	7250318A	18 IN. PIPE GROUP B	716.00	0.00	716.00	LF	736.70	\$49.35	\$36,356.14
		0001	0590	7250324A	24 IN. PIPE GROUP B	672.00	0.00	672.00	LF	578.80	\$56.00	\$32,412.80
		0001	0600	7250330A	30 IN. PIPE GROUP B	175.00	0.00	175.00	LF	175.00	\$63.00	\$11,025.00
		0001	0610	7252006	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-6/B-6A	72.00	0.00	72.00	LF	72.00	\$100.00	\$7,200.00
		0001	0620	7259903	MISC.8 IN. PVC PIPE	14.00	0.00	14.00	LF	0.00	\$100.00	\$0.00
			0630	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$1,000.00	\$5,000.00
			0640	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	99.00	0.00	99.00	FT	94.45	\$785.00	\$74,143.25
		0001	0650	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	72.00	0.00	72.00	FT	72.00	\$805.00	\$57,960.00
		0001 0650 0001 0660	0660	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0670	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$300.00	\$600.00
		0001	0680	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0001	0690	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	1.00	\$400.00	\$400.00
		0001	0700	7321006	B6 FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	4,600.00	0.00	4,600.00	SQYD	0.00	\$7.00	\$0.00
		0001	0720	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$2,400.00	\$0.00
		0001	0730	8061006	ALTERNATE DITCH CHECK	228.00	0.00	228.00	LF	0.00	\$6.00	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	0.00	\$100.00	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	62.00	0.00	62.00	CUYD	0.00	\$20.00	\$0.00
		0001	0760	8061019	SILT FENCE	961.00	0.00	961.00	LF	449.00	\$2.50	\$1,122.50
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	0.00	\$1,375.00	\$0.00
		0040	0780	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	0.00	\$22.00	\$0.00
		0040	0790	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10.00	0.00	10.00	EA	0.00	\$390.00	\$0.00
		0040	0800	9031272	2.25 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$17.00	\$0.00
		0040	0810	9031280	2.5 IN. PSST POST - 12 GA.	544.00	0.00	544.00	LF	0.00	\$17.60	\$0.00
		0040	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	102.00	0.00	102.00	LF	0.00	\$55.00	\$0.00
		0040	0830	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$33.00	\$0.00
		0001	5001	3109907	MISC.Clean Backfill	0.00	121.00	121.00	CUYD	75.60	\$188.83	\$14,275.55
		0001	5003	6214600A	FLOWABLE BACKFILL	0.00	17.00	17.00	CUYD	0.00	\$130.00	\$0.00
	Project J				ate as of Report Generated Date							\$1,136,917.09
	J1S3243	0001	0840	2019902	MISCTREE AND STUMP REMOVAL	35.00	0.00	35.00	EA	24.00	\$550.00	\$13,200.00



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

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

vole: Posled Q	uantities	anu valu	es are d	ased on R	eport Generated date and can differ from the posted an	iount at th	e ume un	e Estimate v	vas Gen	cialeu.		
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)
201016-A02	J1S3243	0001	0850	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$100,000.00	\$80,000.00
		0001	0860	2031000	CLASS A EXCAVATION	2,964.00	0.00	2,964.00	CUYD	1,055.00	\$25.00	\$26,375.00
		0001	0870	2036000	COMPACTING EMBANKMENT	405.00	0.00	405.00	CUYD	0.00	\$15.00	\$0.00
		0001	0880	2063000	CLASS 3 EXCAVATION	839.00	0.00	839.00	CUYD	826.30	\$47.00	\$38,836.10
		0001	0890	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	0.00	\$1,800.00	\$0.00
		0001	0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,697.00	0.00	7,697.00	SQYD	7,722.80	\$8.75	\$67,574.50
		0001	0910	3105003	GRAVEL (A) OR CRUSHED STONE (B)	216.00	0.00	216.00	SQYD	0.00	\$10.00	\$0.00
		0001	0920	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	470.80	0.00	470.80	TONS	0.00	\$110.00	\$0.00
		0001	0930	4019905	MISC.OPTIONAL PAVEMENT	1,303.80	0.00	1,303.80	SQYD	1,303.80	\$80.00	\$104,304.00
		0001	0940	4071005	TACK COAT	600.00	0.00	600.00	GAL	0.00	\$5.50	\$0.00
		0001	0950	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,443.20	136.70	1,579.90	SQYD	1,579.90	\$65.00	\$102,693.50
		0001	0960	6079902	MISC.MAILBOX SUPPORTS AND INSTALLATION	46.00	0.00	46.00	EA	0.00	\$500.00	\$0.00
		0001	0970	6081010	CONCRETE CURB RAMP	156.30	0.00	156.30	SQYD	115.80	\$130.00	\$15,054.00
		0001	0980	6081012	TRUNCATED DOMES	319.00	0.00	319.00	SQFT	137.60	\$35.00	\$4,816.00
		0001	0990	6085007	PAVED APPROACH, 7 IN.	672.30	0.00	672.30	SQYD	672.30	\$70.00	\$47,061.00
		0001	1000	6085008	PAVED APPROACH, 8 IN.	886.50	0.00	886.50	SQYD	886.50	\$75.00	\$66,487.50
		0001	1010	6086004	CONCRETE SIDEWALK, 4 IN.	3,234.50	0.00	3,234.50	SQYD	3,198.90	\$50.25	\$160,744.72
		0001	1020	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	249.00	0.00	249.00	LF	0.00	\$35.00	\$0.00
		0001	1030	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,183.00	0.00	1,183.00	LF	1,183.00	\$23.00	\$27,209.00
		0001	1040	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	\$100.00	\$0.00
		0001	1050	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	1060	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$400.00	\$4,000.00
		0001	1070	6149902	MISC.GRATE AND BEARING PLATE (2.5 FT. X 3 FT.)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	1080	6161005	CONSTRUCTION SIGNS	427.00	0.00	427.00	SQFT	289.50	\$5.50	\$1,592.25
		0001	1090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176.00
		0001	1100	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	2.00	\$27.50	\$55.00
		0001	1110	6161025	CHANNELIZER (TRIM LINE)	35.00	0.00	35.00	EA	35.00	\$50.00	\$1,750.00
		0001	1120	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	1130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	13.00	\$165.00	\$2,145.00
		0001	1140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	1150	6169902	MISC.PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
		0001	1160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$75,000.00	\$56,250.00
		0001	1170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1180	6191000	PAVEMENT EDGE TREATMENT	2,278.00	0.00	2,278.00	LF	2,278.00	\$4.50	\$10,251.00
		0001	1190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,295.00	0.00	1,295.00	LF	0.00	\$4.00	\$0.00
		0001	1200	6214600A	FLOWABLE BACKFILL	37.00	-37.00	0.00	CUYD	0.00	\$350.00	\$0.00
		0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	232.00	0.00	232.00	SQYD	0.00	\$16.00	\$0.00
		0001	1220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$12,500.00	\$9,375.00
		0001	1230	7250312A	12 IN. PIPE GROUP B	85.00	0.00	85.00	LF	85.00	\$40.00	\$3,400.00
		0001	1240	7250315A	15 IN. PIPE GROUP B	1,030.00	0.00	1,030.00	LF	987.20	\$45.00	\$44,424.00
		0001	1250	7250318A	18 IN. PIPE GROUP B	161.00	0.00	161.00	LF	161.00	\$50.00	\$8,050.00
		0001	1260	7250324A	24 IN. PIPE GROUP B	322.00	0.00	322.00	LF	322.00	\$55.00	\$17,710.00
		0001	1270	7259903	MISC.4 IN. PVC PIPE	9.00	0.00	9.00	LF	0.00	\$38.00	\$0.00



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

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Note: Posted Q	uantities	and value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate v	vas Gen	erated.		
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)
201016-A02	J1S3243	0001	1290	7259903	MISC.CORRUGATED METAL ARCH PIPE TYPE B1 (17 IN. x 13 IN.)	33.00	0.00	33.00	LF	33.00	\$125.00	\$4,125.00
		0001	1300	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	0.00	3.00	FT	3.00	\$1,200.00	\$3,600.00
		0001	1310	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	25.00	0.00	25.00	FT	25.00	\$800.00	\$20,000.00
		0001	1320	7319913	MISC.PRECAST CONCRETE DROP INLET 2.5 FT X 3 FT	18.00	0.00	18.00	FT	18.00	\$790.00	\$14,220.00
		0001	1330	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$200.00	\$1,800.00
		0001	1340	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	41.00	0.00	41.00	EA	40.00	\$225.00	\$9,000.00
		0001	1350	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0001	1360	7329902	MISC.17 IN. X 13 IN. ARCH FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	1370	8031000A	TURF TYPE TALL FESCUE SODDING	3,084.00	0.00	3,084.00	SQYD	0.00	\$7.00	\$0.00
		0001	1380	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	0.00	1.70	ACRE	0.00	\$2,400.00	\$0.00
		0001	1390	8061006	ALTERNATE DITCH CHECK	684.00	0.00	684.00	LF	336.00	\$6.00	\$2,016.00
		0001	1400	8061007A	CURB INLET CHECK	11.00	0.00	11.00	EA	11.00	\$100.00	\$1,100.00
		0001	1410	8061016	SEDIMENT REMOVAL	68.00	0.00	68.00	CUYD	0.00	\$20.00	\$0.00
		0001	1420	8061019	SILT FENCE	20.00	0.00	20.00	LF	0.00	\$5.00	\$0.00
		0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	3.00	0.00	3.00	CUYD	0.00	\$1,250.00	\$0.00
		0040	1440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$390.00	\$0.00
		0040	1450	9031280	2.5 IN. PSST POST - 12 GA.	368.00	0.00	368.00	LF	0.00	\$17.60	\$0.00
		0040	1460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	69.00	0.00	69.00	LF	0.00	\$55.00	\$0.00
		0001	5002	3109907	MISC.Clean Backfill	0.00	37.00	37.00	CUYD	37.00	\$188.83	\$6,986.71
		0001	5004	6214600A	FLOWABLE BACKFILL	0.00	3.00	3.00	CUYD	0.00	\$130.00	\$0.00
	Project J	153243 - 10	otal value	Posted to L	ate as of Report Generated Date							\$992,741.28
	1203222	0004	1470	2010002	MISCTREE TRIMMING	3.00	0.00	3.00	E۸	0.00	\$100.00	
	J2P3222	0001	1470 1480	2019902	MISCTREE TRIMMING	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
	J2P3222	0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00 \$0.00
	J2P3222	0001 0001	1480 1490	2022010 2071000	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS STA	0.00	\$20,000.00	\$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00 \$0.00
	J2P3222	0001 0001	1480 1490 1500	2022010 2071000 2079903	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION	1.00 11.30 591.00	0.00 0.00 0.00	1.00 11.30 591.00	LS STA LF	0.00 0.00 0.00	\$20,000.00 \$1,000.00 \$2.00	\$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001	1480 1490 1500 1510	2022010 2071000 2079903 3040504	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1.00 11.30 591.00 429.00	0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00	LS STA LF SQYD	0.00 0.00 0.00 0.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001	1480 1490 1500 1510 1520	2022010 2071000 2079903 3040504 3105003	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B)	1.00 11.30 591.00 429.00 7.00	0.00 0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00 7.00	LS STA LF SQYD SQYD	0.00 0.00 0.00 0.00 0.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001	1480 1490 1500 1510 1520 1530	2022010 2071000 2079903 3040504 3105003 6049902	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES	1.00 11.30 591.00 429.00 7.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00 7.00 1.00	LS STA LF SQYD SQYD EA	0.00 0.00 0.00 0.00 0.00 0.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001	1480 1490 1500 1510 1520 1530 1540	2022010 2071000 2079903 3040504 3105003 6049902 6081010	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP	1.00 11.30 591.00 429.00 7.00 1.00 72.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00 7.00 1.00 72.70	LS STA LF SQYD SQYD EA SQYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001	1480 1490 1500 1510 1520 1530 1540 1550	2022010 2071000 2079903 3040504 3105003 6049902 6081010 6081012	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	LS STA LF SQYD SQYD EA SQYD SQFT	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$330.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001 000	1480 1490 1500 1510 1520 1520 1530 1540 1550 1560	2022010 2071000 2079903 3040504 3105003 6049902 6081010 6081012 6085007	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN.	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00	LS STA LF SQYD SQYD EA SQYD SQFT SQYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$500.00 \$150.00 \$30.00 \$75.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001 000	1480 1490 1500 1510 1520 1530 1540 1550 1560	2022010 2071000 2079903 3040504 3105003 6049902 6081010 6081012 6085007 6085007	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN.	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40	LS STA LF SQYD SQYD EA SQYD SQFT SQYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$20,000.00 \$1,000.00 \$2.00 \$25.00 \$5500.00 \$150.00 \$30.00 \$75.00 \$80.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001 000	1480 1490 1500 1510 1520 1530 1530 1550 1550 1560 1570	2022010 2071000 2079903 3040504 3105003 6049902 6081010 6081012 6085007 6085008 6089905	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN.	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00	LS STA LF SQYD SQYD SQYD SQFT SQYD SQYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$20,000.00 \$1,000.00 \$10.00 \$25.00 \$500.00 \$150.00 \$330.00 \$75.00 \$80.00 \$62.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001 000	1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580	2022010 2079003 2079903 3040504 3105003 6049902 6081010 6085007 6085007 6085008 6089005 6091010	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN.	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00	LS STA LF SQYD SQYD EA SQYD SQT SQYD SQYD SQYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$20,000.00 \$1,000.00 \$2.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$80.00 \$62.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001 000	1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1590 1600	2022010 2079903 3040504 3105003 6049902 6081010 6081012 6085007 6085008 6089905 6099010	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00	LS STA SQYD SQYD SQYD SQYD SQYD SQYD LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$20,000.00 \$1,000.00 \$2.00 \$25.00 \$500.00 \$150.00 \$30.00 \$80.00 \$62.00 \$40.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001 000	1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1590 1600	2022010 2071000 2079903 3040504 3105003 6049902 6081010 6081012 6085007 6085008 6089905 6099010 6099003 6161005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00	LS STA SQYD SQYD EA SQYD SQYD SQYD SQYD SQYD LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$20,000.00 \$1,000.00 \$2.00 \$500.00 \$150.00 \$330.00 \$75.00 \$80.00 \$62.00 \$40.00 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001 000	1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1590 1600 1610	2022010 2079003 3040504 3105003 6049902 6081010 6085007 6085007 6095005 6091010 6099003 6161005 6161005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 11.30 591.00 429.00 7.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00	LS STA LF SQYD SQYD SQYD SQYD SQYD SQYD SQYD LF LF SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$20,000.00 \$1,000.00 \$2.00 \$25.00 \$500.00 \$150.00 \$330.00 \$75.00 \$80.00 \$62.00 \$40.00 \$550.00 \$8.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001 000	1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1590 1600 1610 1620	2022010 2079903 3040504 3105003 6049902 6081010 6081012 6085007 6085008 6089005 6099010 6099903 6161008 6161008	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 11.30 591.00 429.00 7.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00 2.00	LS STA SQYD SQYD SQYD SQYD SQYD SQYD SQYD LF SQFT LF SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$20,000.00 \$1,000.00 \$2.00 \$500.00 \$150.00 \$330.00 \$880.00 \$880.00 \$62.00 \$40.00 \$550.00 \$8.80 \$8.80 \$8.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001 000	1480 1490 1500 1510 1520 1530 1540 1550 1550 1560 1570 1580 1590 1600 1610 1610 1620 1630	2022010 2071000 2079903 3040504 3105003 6049902 6081012 6085007 6085008 6089905 6091010 6099003 6161005 6161009 6161005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00 2.00 2.00 34.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00 2.00 2.00	LS STA LF SQYD SQYD SQYD SQYD SQYD SQYD SQYD LF SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$20,000.00 \$1,000.00 \$2.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$62.00 \$40.00 \$40.00 \$40.00 \$88.00 \$88.00 \$88.00 \$88.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001 000	1480 1490 1500 1510 1520 1530 1540 1550 1550 1550 1570 1580 1570 1600 1610 1620 1630 1640 1650 1660	2022010 2079003 3040504 3105003 6049902 6081010 6081012 6085007 6085008 6089005 609903 6191005 6161008 6161009 6161025 6161031 6161031 6169902	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE III MOVEABLE BARRICADE WITH LIGHTS MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00 2.00 2.00 34.00 4.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00 2.00 3.00 3.00 4.00 3.00 1.00	LS STA SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$20,000.00 \$1,000.00 \$2.00 \$500.00 \$150.00 \$330.00 \$75.00 \$88.00 \$62.00 \$40.00 \$50.00 \$88.80 \$88.00 \$50.00 \$110.00 \$110.00	\$0.00 \$0.00
	J2P3222	0001 0001 0001 0001 0001 0001 0001 000	1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1590 1600 1610 1620 1630 1640 1650	2022010 2079003 3040504 3105003 6049902 6081010 6081012 6085007 6085008 6099003 6161008 6161008 6161009 6161025 6161031 6161031	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS	1.00 11.30 591.00 429.00 7.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00 2.00 2.00 34.00 4.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 310.40 310.40 3565.00 37.00 44.00 191.00 2.00 2.00 34.00	LS STA SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$20,000.00 \$1,000.00 \$2.00 \$500.00 \$150.00 \$330.00 \$880.00 \$62.00 \$40.00 \$550.00 \$88.00 \$88.00 \$550.00 \$27.50 \$88.00 \$27.50 \$50.00 \$110.00	\$0.00 \$0.00



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

d date and can differ from the posted amount at the time the Estimate was Ge erated No

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
)16-A02	J2P3222	0001	1700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.0
		0001	1710	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$2,400.00	\$0.0
		0001	1720	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$100.00	\$0.0
		0001	1730	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$20.00	\$0.0
		0001	1740	8061019	SILT FENCE	120.00	0.00	120.00	LF	0.00	\$3.00	\$0.0
	Project J2	2P3222 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$0.0
	J2P3224	0001	1750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$82,500.00	\$0.
		0001	1760	2029902	MISC.TREE REMOVAL	12.00	0.00	12.00	EA	0.00	\$1,250.00	\$0.
		0001	1770	2063000	CLASS 3 EXCAVATION	142.00	0.00	142.00	CUYD	0.00	\$60.00	\$0.
		0001	1780	2071000	LINEAR GRADING CLASS 1	56.10	0.00	56.10	STA	0.00	\$1,000.00	\$0.
		0001	1790	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,224.00	0.00	1,224.00	SQYD	0.00	\$10.00	\$0.
		0001	1800	3105003	GRAVEL (A) OR CRUSHED STONE (B)	89.00	0.00	89.00	SQYD	0.00	\$13.00	\$0.0
		0001	1810	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.
		0001	1820	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.
		0001	1830	6049902	MISC.ADJUST WATER METERS AND VALVES	19.00	0.00	19.00	EA	0.00	\$500.00	\$0.
		0001	1840	6081010	CONCRETE CURB RAMP	221.10	0.00	221.10	SQYD	0.00	\$150.00	\$0.
		0001	1850	6081012	TRUNCATED DOMES	239.00	0.00	239.00	SQFT	0.00	\$30.00	\$0.
		0001	1860	6085007	PAVED APPROACH, 7 IN.	445.90	0.00	445.90	SQYD	0.00	\$72.00	\$0.
		0001	1870	6085008	PAVED APPROACH, 8 IN.	766.80	0.00	766.80	SQYD	0.00	\$75.00	\$0.
		0001	1880	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	2,817.90	0.00	2,817.90	SQYD	0.00	\$58.00	\$0.
		0001	1890	6089905	MISC.8 IN. REINFORCED CONCRETE SIDEWALK	32.60	0.00	32.60	SQYD	0.00	\$100.00	\$0.
		0001	1900	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,111.00	0.00	1,111.00	LF	0.00	\$41.00	\$0.
		0001	1910	6091052	CURB AND GUTTER TYPE B	57.00	0.00	57.00	LF	0.00	\$35.00	\$0.
		0001	1920	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$80.00	\$0.
		0001	1930	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	44.00	0.00	44.00	LF	0.00	\$65.00	\$0.
					S							
		0001	1940	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.
		0001	1950	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.
		0001	1960	6161005	CONSTRUCTION SIGNS	329.00	0.00	329.00	SQFT	0.00	\$5.50	\$0.
		0001	1970	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	0.00	\$88.00	\$0.
		0001	1980	6161009	FLAG ASSEMBLY	13.00	0.00	13.00	EA	0.00	\$27.50	\$0.
		0001	1990	6161025	CHANNELIZER (TRIM LINE)	37.00	0.00	37.00	EA	0.00	\$50.00	\$0.
		0001	2000	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$110.00	\$0.
		0001	2010	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	0.00	\$165.00	\$0.
		0001	2020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.
		0001	2030	6169902	MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	0.00	\$110.00	\$0.
		0001	2040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.
		0001	2050	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.
		0001	2060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0
		0001	2070	7250312A	12 IN. PIPE GROUP B	5.00	0.00	5.00	LF	0.00	\$75.00	\$0
		0001	2080	7250315A	15 IN. PIPE GROUP B	9.00	0.00	9.00	LF	0.00	\$75.00	\$0.
		0001	2090	7250412	12 IN. PIPE GROUP C	328.00	0.00	328.00	LF	0.00	\$65.00	\$0
		0001	2100	7250418	18 IN. PIPE GROUP C	13.00	0.00	13.00	LF	0.00	\$75.00	\$0
		0001	2100	7250424	24 IN. PIPE GROUP C	20.00	0.00	20.00	LF	0.00	\$75.00	\$0
			2110	7250424	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	0.00		FT	0.00	\$750.00	
		0001	2120	1311030	I NEGAST CONGRETE DROF INLET 3 FT & Z FT-0 IN.	0.00	0.00	6.00	E L	0.00	φ/ DU.UU	\$0.

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at th	e time the	e Estimate v	vas Gen	erated.		
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)
201016-A02	J2P3224	0001	2140	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$750.00	\$0.00
		0001	2150	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	2160	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$325.00	\$0.00
		0001	2170	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	2180	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	2190	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$2,400.00	\$0.00
		0001	2200	8061004	SEDIMENT TRAP ROCK	1.30	0.00	1.30	CUYD	0.00	\$150.00	\$0.00
		0001	2210	8061006	ALTERNATE DITCH CHECK	432.00	0.00	432.00	LF	0.00	\$6.00	\$0.00
		0001	2220	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$100.00	\$0.00
		0001	2230	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	0.00	\$20.00	\$0.00
		0001	2240	8061019	SILT FENCE	65.00	0.00	65.00	LF	0.00	\$5.00	\$0.00
		0040	2250	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$1,250.00	\$0.00
		0040	2260	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$17.60	\$0.00
		0040	2270	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$55.00	\$0.00
	Project J2	2P3224 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
	J2S3221	0001	2280	2019901	MISC.TREE REMOVAL / TRIM	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	2290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	2300	2071000	LINEAR GRADING CLASS 1	15.90	0.00	15.90	STA	0.00	\$1,000.00	\$0.00
		0001	2310	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	261.00	0.00	261.00	SQYD	0.00	\$10.00	\$0.00
		0001	2320	3109905	MISC.7" GRAVEL(A), CRUSHED STONE(B), OR CHAT(C)	39.00	0.00	39.00	SQYD	0.00	\$25.00	\$0.00
		0001	2330	6049901	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	2340	6081010	CONCRETE CURB RAMP	91.90	0.00	91.90	SQYD	0.00	\$150.00	\$0.00
		0001	2350	6081012	TRUNCATED DOMES	170.00	0.00	170.00	SQFT	0.00	\$30.00	\$0.00
		0001	2360	6085007	PAVED APPROACH, 7 IN.	111.90	0.00	111.90	SQYD	0.00	\$70.00	\$0.00
		0001	2370	6085008	PAVED APPROACH, 8 IN.	148.60	0.00	148.60	SQYD	0.00	\$75.00	\$0.00
		0001	2380	6089905	MISC.REINFORCED 4" CONCRETE SIDEWALK	842.60	0.00	842.60	SQYD	0.00	\$58.00	\$0.00
		0001	2390	6161005	CONSTRUCTION SIGNS	223.00	0.00	223.00	SQFT	0.00	\$6.60	\$0.00
		0001	2400	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$88.00	\$0.00
		0001	2410	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$27.50	\$0.00
		0001	2420	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	0.00	\$50.00	\$0.00
		0001	2430	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$110.00	\$0.00
		0001	2440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	0.00	\$165.00	\$0.00
		0001	2450	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	2460	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	0.00	\$110.00	\$0.00
		0001	2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0001	2480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	2490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	2500	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$75.00	\$0.00
		0001	2510	7250415	15 IN. PIPE GROUP C	23.00	0.00	23.00	LF	0.00	\$80.00	\$0.00
		0001	2520	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	2530	8061006	ALTERNATE DITCH CHECK	170.00	0.00	170.00	LF	0.00	\$10.00	\$0.00
		0001	2540	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$10.00	\$0.00
		0001	2550	8061019	SILT FENCE	467.00	0.00	467.00	LF	0.00	\$3.00	\$0.00
		0040	2560	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$1,250.00	\$0.00
												+3



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	

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-A02	J2S3221	0040	2570	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$17.60	\$0.00
		0040	2580	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$55.00	\$0.00
	Project J2	2S3221 - To	tal Value	Posted to D	Date as of Report Generated Date							\$0.00
201016-A02 Ove	rall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$2,129,658.38



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

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

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location Froi Statie Log M	n/ Dis	Offset/ stance	To Station/ Log Mile	Offset/ Distance	Comments
0050	2063000	CLASS 3 EXCAVATION	7/16/21	7/25/21	122.30	CUYD	886+8	.17	1	890+27.12		
			7/26/21	7/28/21	114.10	CUYD	879	+25		881+80		
			7/27/21	7/28/21	97.80	CUYD	881	+80		883+90		
			7/28/21	7/31/21	111.60	CUYD	885	+20	1	888+40.06		
				7/31/21	48.20		888+4			890+33.6		
				7/31/21	31.70	CUYD	879	+40		879+90		
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/19/21	7/24/21	70.20	SQYD	0+3	.28	1	875+48.12		
			7/20/21	7/24/21	213.10	SQYD	880+2	.87		878+26		
				7/24/21		SQYD	881			889+99		
				7/25/21	494.60		0+4		1	878+45.11		
			7/26/21	7/28/21	186.30		0+2			875+46.12		
				7/28/21	220.10		872+7.			876+96.76		
			7/29/21	7/31/21	22.50		875+9			876+08.27		
04.40	5004000	CONODETE DAVEMENT (A IN NON DEINEODOED										
0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,		7/24/21	185.60		880+2			884+02.4		
			7/22/21	7/24/21	266.20		884+2			889+82.88		
0160	6081010	CONCRETE CURB RAMP		7/24/21	10.30		0+3			875+48.12		
				7/25/21		SQYD	878+0			878+45.11		
				7/28/21		SQYD	871+2			875+46.12		
				7/28/21	24.00	SQYD	873+2			874+77.65		
				7/31/21	6.00	SQYD	875+9		1	876+08.27		
0190	6083003	3 IN. CONCRETE MEDIAN STRIP	7/20/21	7/24/21	18.40	SQYD	4+3	.28		875+40		
0200	6085007	PAVED APPROACH, 7 IN.	7/22/21	7/24/21	38.90	SQYD	889	+99				
0210	6085008	PAVED APPROACH, 8 IN.	7/20/21	7/24/21	27.50	SQYD	878	+26				
			7/22/21	7/24/21	93.30	SQYD	881	+21		884+15		
			7/26/21	7/28/21	49.30	SQYD	887	+04				
0220	6086004	CONCRETE SIDEWALK, 4 IN.	7/19/21	7/24/21	59.90	SQYD	874+	2.4	1	872+40.26		
			7/23/21	7/25/21	481.90	SQYD	0+4	.28	1	881+02.08		
			7/26/21	7/28/21	106.30	SQYD	0+2	.57	1	871+06.14		
				7/28/21	196.10	SQYD	872+7			876+96.76		
			7/29/21	7/31/21	16.50	SQYD	876+0	.27				
0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	7/19/21	7/24/21	97.50	LF	0+4	.28	1	875+49.72		
			7/26/21	7/28/21	270.70	LF	878	+38		881+09		
0300	6143013	MANHOLE FRAME AND COVER, TYPE 3		7/31/21	16.00	EA	878			888+40.06		
0540	7032002	CLASS B CONCRETE (MISC)		7/24/21	4.85	CUYD	875+8			876+14.82		
0550	7061000	REINFORCING STEEL		7/24/21	375.00	LB	875+8			876+14.82		
0550	7061000 7250315A					LF						
0570	7250315A	15 IN. PIPE CULVERT GROUP B		7/25/21	161.70		886+8		1	888+40.06		
			7/26/21	7/28/21	240.30	LF	879			881+80		
				7/28/21	197.50	LF	866			868+60		
				7/31/21	125.00	LF	885			886+50		
				7/31/21	57.40	LF	879			879+90		
0580	7250318A	18 IN. PIPE CULVERT GROUP B		7/25/21	173.00	LF	888+4		1	890+27.12		
			7/27/21	7/28/21	-82.50	LF	881	+80		883+90		
				7/31/21	32.80	LF	888+4	.06				
			7/29/21	7/31/21	191.70	LF	888+4	.06		890+33.6		
0590	7250324A	24 IN. PIPE CULVERT GROUP B	7/16/21	7/25/21	9.00	LF	888+4	.06				
			7/27/21	7/28/21	118.00	LF	883	+00		883+90		
			7/28/21	7/31/21	185.10	LF	886	+20	1	888+40.06		
0640	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	7/16/21	7/25/21	8.76	FT	886+	3.4		889+63.7		
				7/31/21	6.00	FT	879			879+90		
0650	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7/16/21	7/25/21	5.90	FT	888+4					
	2			7/28/21	14.93	FT	879			881+80		
				7/28/21	14.93	FT	883			883+90		
				7/31/21	12.90	FT	885			888+40.06		
	72200454	15 IN GROUP B FLARED END SEC		7/25/21	12.90	FI	886+8			000740.00		
		13 IN. GROUP B FLARED END SEC	//10/21	1120/21	1.00	EA	880+8	. 10				
	7320018A	18 IN. GROUP B FLARED END SEC	7/16/21	7/25/21	1.00	EA	890+2	40				

Project: J1S3243

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/16/21	7/25/21	90.60	SQYD		0+56.27		2+06.7		
			7/19/21	7/24/21	8.60	SQYD		9+65.1		10+04.5		
0970	6081010	CONCRETE CURB RAMP	7/19/21	7/24/21	8.60	SQYD		9+65.1		10+04.5		
0980	6081012	TRUNCATED DOMES	7/19/21	7/24/21	60.80	SQFT		1+52		1+75		
1010	6086004	CONCRETE SIDEWALK, 4 IN.	7/16/21	7/25/21	90.60	SQYD		0+56.27		2+06.7		

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0070	TYPE 1 AGGREGATE	Price FUEL		5	May 17, 2021	SYSTEM	\$52.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			6	Jun 2, 2021	SYSTEM	\$63.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$25.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$173.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2021	SYSTEM	\$244.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2021	SYSTEM	\$165.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$238.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$961.23	
			Price FUEL - 1	lotal				\$961.23	
	0070 -	Total						\$961.23	
	0090	TYPE A2 SHOULDER	Material		7	Jun 15, 2021	SYSTEM	\$33,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
						Jun 15, 2021	SYSTEM	(\$33,085.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0120	MISC.	Other Item Adjustment	ACAD	8	Jun 30, 2021	vierss	\$2,257.83	Doc Record saved to eProjects
				ACAD - Tot				\$2,257.83	
			Other Item Ad	iustment - To	tal			\$2,257.83	
				juotinont re					
	0120 -	- Total						\$2,257.83	
	0120 - 0140	CONCRETE PAVEMENT (8 IN. NON-	Material		5	May 17, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE PAVEMENT (8					SYSTEM SYSTEM	\$2,257.83	Estimate Item Adjustment (0007) due to user sandip overridding Payment
		CONCRETE PAVEMENT (8 IN. NON-			5	2021 May 17,		\$2,257.83 \$9,574.50	Estimate Item Adjustment (0007) due to user sandip overridding Payment
		CONCRETE PAVEMENT (8 IN. NON-			5	2021 May 17, 2021 Jun 2,	SYSTEM	\$2,257.83 \$9,574.50 (\$9,574.50)	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE PAVEMENT (8 IN. NON-			5 5 6	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$2,257.83 \$9,574.50 (\$9,574.50) \$18,109.00	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE PAVEMENT (8 IN. NON-			5 5 6 6	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM	\$2,257.83 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00)	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment
		CONCRETE PAVEMENT (8 IN. NON-			5 5 6 6 7	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,257.83 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment
		CONCRETE PAVEMENT (8 IN. NON-			5 5 6 7 7	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,257.83 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50)	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (8 IN. NON-		- Total	5 5 6 7 7 8	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,257.83 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (8 IN. NON-		- Total	5 5 6 7 7 8	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,257.83 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00 (\$83,564.00)	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (8 IN. NON-	Material	- Total	5 5 6 7 7 8	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,257.83 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00 (\$83,564.00) \$0.00	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (8 IN. NON-	Material Material - Tota	- Total	5 5 6 7 7 8 8	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,257.83 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00 (\$83,564.00) \$0.00	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (8 IN. NON-	Material Material - Tota	- Total	5 5 6 7 7 8 8 5 5	2021 May 17, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,257.83 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00 (\$83,564.00) \$0.00 \$0.00 \$84.84	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		CONCRETE PAVEMENT (8 IN. NON-	Material Material - Tota	- Total	5 5 6 7 7 8 8 8 5 6 1 1 1 1 1 1 1 1 1 1 1 1 1	2021 May 17, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 2, 2021 Jun 15, 2021 Jun 2, 2021 Jun 15, 2021 Jun 2, 2021 Jun 2, 2021 J	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,257.83 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00 (\$83,564.00) \$83,564.00 (\$83,564.00) \$0.00 \$0.00 \$84.84 \$75.63	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.



Aug 4, 2021

Type Adjustment Number Date By										
	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: Product of the control of the contr	J1P3239	0140	PAVEMENT (8	Price FUEL		10		SYSTEM	\$268.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
International Part of the international program of					- Total				\$1,534.79	
ONE CONSETT: UNREAME Material Image: Provide adjustment of the set of source and point of the set of the set of source and point of the set of source and point of the set of the				Price FUEL - 1	otal				\$1,534.79	
Figure		0140 -	Total						\$1,534.79	
Vertex Vertex<		0160		Material		6		SYSTEM	\$2,425.00	Estimate Item Adjustment (0017) due to user vierss overridding Payment
Number of the second						6		SYSTEM	(\$2,425.00)	
Image: Normal Problem						7		SYSTEM	\$2,425.00	Estimate Item Adjustment (0014) due to user sandip overridding Payment
Instrument Instrum						7		SYSTEM	(\$2,425.00)	
O160 - Total SPACED Material S Mary 17, 2021 SYSTEM \$15,001.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5 May 17, NIN SYSTEM \$15,001.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$15,001.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM \$15,001.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM \$22,141.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM \$22,141.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 Jun 30, 2021 SYSTEM \$22,141.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Jun 15, 2021 SYSTEM \$12,110 SYSTEM					- Total				\$0.00	
0200 PPROACH TN Americal Americal Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 7 on the current Payment Estimate Ex				Material - Tota	ıl				\$0.00	
0200 PPROACH TN Americal Americal Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 7 on the current Payment Estimate Ex		01 <u>60 -</u>	Total						\$0.00	
$ V_{1} V_{2} V$		0200	APPROACH, 7	Material		5		SYSTEM	\$15,001.00	Estimate Item Adjustment (0010) due to user sandip overridding Payment
Number of the image o						5		SYSTEM	(\$15,001.00)	
$ \left \begin{array}{c c c c c c } \hline $						6		SYSTEM	\$15,001.00	Estimate Item Adjustment (0018) due to user vierss overridding Payment
View Price						6		SYSTEM	(\$15,001.00)	
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$22,141.00</td><td>Estimate Item Adjustment (0017) due to user sandip overridding Payment</td></th<>						7		SYSTEM	\$22,141.00	Estimate Item Adjustment (0017) due to user sandip overridding Payment
Image: Problem of the set of the						7		SYSTEM	(\$22,141.00)	
Vertice FUEL - Total 2021 S0.00 Material - Total \$0.00 Price FUEL 5 May 17, 2021 SYSTEM \$113.15 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Jun 15, 2021 SYSTEM \$54.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jul 15, 2021 SYSTEM \$68.28 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jul 15, 2021 SYSTEM \$68.28 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jul 15, 2021 SYSTEM \$68.28 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 - Total - Total \$257.03 0200 - Total - SYSTEM \$16.882.50 This adjustment offsets the original system-generated Material Payment Estimate. 0 Jun 2, 2021 SYSTEM \$16.882.50 This adjustment offsets the original system-generated Material Payment Estimate. 0 Jun 15, 2021 SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 Jun 15, 2021 SYSTEM \$26,760.00 This adjustment offsets the o						8		SYSTEM	\$22,141.00	Estimate Item Adjustment (0007) due to user sandip overridding Payment
Material - Total Signal <						8		SYSTEM	(\$22,141.00)	
Vertice FUEL Price FUEL 5 May 17, 2V3 EX \$V3 EX \$113.15 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Jun 15, 2V21 \$V3 EX \$68.28 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jul 15, 2V3 EX \$V3 EX \$68.28 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Aug 1, 2V21 \$V3 EX \$68.28 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Aug 1, SY3 EX \$V3 EX \$68.28 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Aug 1, SY3 EX \$V3 EX \$V3 EX \$V3 EX Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Aug 1, SY3 EX \$V5 EX \$V3 EX \$V3 EX \$V3 EX \$V3 EX 100 Aug 1, SY3 EX \$V3 EX \$V3 EX \$V3 EX \$V3 EX \$V3 EX 100 Aug 1, SY3 EX \$V3 EX \$V3 EX \$V3 EX \$V3 EX \$V3 EX 100 Price FUEL - Tot \$V3 EX \$V3 EX \$V3 EX \$V3 EX \$V3 EX 101 Price FUEL - Tot \$V3 E					- Total				\$0.00	
View 2021 View				Material - Tota	ıl				\$0.00	
 				Price FUEL		5		SYSTEM	\$113.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0 2021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td></td><td>\$54.42</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						7			\$54.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0201 0201 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>							2021			
Price FUEL - Total \$257.03 O200 - Total \$257.03 O210 PAVED APPROACH, 8 IN. Material IN. Material APPROACH, 8 IN.						10		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O200 - Total \$257.03 O210 PAVED APPROACH, 8 IN. Material N Material APPROACH, 8 IN. Material APPROACH, 8 IN. 6 Jun 2, 2021 SYSTEM \$16,882.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$(\$16,882.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.										
0210 PAVED APPROACH, 8 IN. Material Material Jun 2, 2021 SYSTEM \$16,882.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$16,882.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 12 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 8 Jun 30, SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment				Price FUEL - 1	otal				\$257.03	
APPROACH, 8 N. IN. IN. 6 Jun 2, 2021 7 Jun 15, 2021 8 Jun 15, 2021 8 Jun 15, 2021 8 Jun 15, 2021 9 SYSTEM 10 SYSTEM 11 Initial adjustment (0022) due to user viers overridding Payment Estimate. 6 Jun 2, 2021 7 Jun 15, 2021 8 Jun 30, SYSTEM 8 Jun 30, SYSTEM 9 Startent for adjustment offsets the original system-generated Material Payment Estimate. 8 Jun 30, SYSTEM 9 Startent for adjustment offsets the original system-generated Material Payment		0200 -	Total						\$257.03	
2021 2021 This adjustment offsets the original system-generated Material Payment 7 Jun 15, 2021 SYSTEM \$26,760.00 This adjustment (0020) due to user sandip overridding Payment Estimate Exception 12 on the current Payment Estimate. 7 Jun 15, 2021 SYSTEM (\$26,760.00) 8 Jun 30, SYSTEM \$26,760.00		0210	APPROACH, 8	Material		6		SYSTEM	\$16,882.50	Estimate Item Adjustment (0022) due to user vierss overridding Payment
2021 2021 Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate. 7 Jun 15, 2021 SYSTEM (\$26,760.00) 8 Jun 30, SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment						2021				
2021 SYSTEM \$26,760.00 8 Jun 30, SYSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment									\$26,760.00	Estimate Item Adjustment (0020) due to user sandip overridding Payment
						7		SYSTEM	(\$26,760.00)	
						8		SYSTEM	\$26,760.00	



Aug 4, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J1P3239	0210	PAVED APPROACH, 8	Material						Estimate Exception 5 on the current Payment Estimate.
		IN.			8	Jun 30, 2021	SYSTEM	(\$26,760.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		6	Jun 2, 2021	SYSTEM	\$129.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$76.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$101.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$307.35	
			Price FUEL - T	otal				\$307.35	
	0210 -	Total						\$307.35	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Jun 2, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$3,105.00)	
					7	Jun 15, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$3,105.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0220 -	Total						\$0.00	
	0230	CONCRETE CURB (6 IN. HEIGHT AND	Material		9	Jul 15, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
		UNDER)			9	Jul 15, 2021	SYSTEM	(\$5,750.00)	
					10	Aug 1, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$5,750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0230 -	Total						\$0.00	
	0240	INTEGRAL CURB (6 IN.	Material		6	Jun 2, 2021	SYSTEM	(\$14,710.30)	
		HEIGHT AND UNDER)		- Total				(\$14,710.30)	
			Material - Tota	I				(\$14,710.30)	
			MaterialCredit		7	Jun 15, 2021	SYSTEM	\$14,710.30	
				- Total				\$14,710.30	
			MaterialCredit	- Total				\$14,710.30	
	0240	Total						\$0.00	
	0540	CLASS B CONCRETE (MISC)	Material		10	Aug 1, 2021	SYSTEM	\$4,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$4,365.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0540	Total						\$0.00	
	0570	15 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$1,467.20)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 4, 2021

Image: construction of the construction of	Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
CLUMP Bindpie Image Auro B, 2010 Office Parent Estimate lion Adjustment generated Stockple Transaction 0 2011 0 57EB (80.000) Parent Estimate lion Adjustment generated Stockple Transaction 0 0 1 0 57EB (80.000) Parent Estimate lion Adjustment generated Stockple Transaction 0 0 0 0 0 57EB (80.000) Parent Estimate lion Adjustment generated Stockple Transaction 0 0 0.01 5.01 57EB (80.000) Parent Estimate lion Adjustment generated Stockple Transaction 0 0 0.01 5.01 57EB (81.047.00) Parent Estimate lion Adjustment generated Stockple Transaction 0 0 0.01 0.01 5.01 517EB (81.047.00) Parent Estimate lion Adjustment generated Stockple Transaction 0 0 0.01 0.01 5.01 517EB (81.047.01) Parent Estimate lion Adjustment generated Stockple Transaction 0 0 0 0 0 0 92.01 92.01				Туре	Adjustment Type	Number		Ву		
	J1P3239	0570	CULVERT			6		SYSTEM	(\$838.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			GROUP B			7		SYSTEM	(\$134.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Part of the second se						8		SYSTEM	(\$805.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Product Visite (6,473.3) Prymeet Estimate Ison Adjustment generated Stockple Transaction -7001 -701 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$2,529.10)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>						9		SYSTEM	(\$2,529.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s						10		SYSTEM	(\$5,473.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
Contraction Contraction Contraction Contraction Contraction Contraction Contraction 0700 - Total Construction Construction Stifle 2021 Stifle 2021 Stifle 2021 0700 - Total Construction Stifle 2021 Stifle 20211 Stifle 20211 Stifle					- Total				(\$11,247.60)	
Sinckqle ConstructionSinckqle Source2021Sinckqle Source20172021ConstructionSourceSTMSTMStMStMStM050 - TotalConstructionStMStMStMStMStM050 - TotalConstructionStMStM(S13871)Payment Estimate Item Adjustment generated Stockple Transaction050 - TotalConstructionStMStM(S12874)(S258740)Payment Estimate Item Adjustment generated Stockple Transaction050 - TotalConstructionStMApr 15StMStMStMStM050 - TotalConstructionStMApr 15StMStMStMStMStM050 - TotalConstructionStMApr 15StMStMStMStMStM050 - TotalConstructionStMApr 15StMStMStMStMStM050 - TotalConstructionStMStMStMStMStMStMStMStM050 - TotalConst				Construction	Stockpile - To	otal			(\$11,247.60)	
Construction Society III Total Sti 732.00 0570 - Total Construction Society III Total 544.40 0580 0.1						3		SYSTEM	\$11,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0570 - Total 0570 - Total<				STMI	- Total				\$11,732.00	
0580 19 N.P.PE GROUPS Construction GROUPS 5 May 17, 2021 SYSTEM (\$1,349.71) Payment Estimate Item Adjustment generated Stockple Transaction 0 2021 2 SYSTEM (\$2,597.40) Payment Estimate Item Adjustment generated Stockple Transaction 0 -Total -Total (\$2,754.65) Payment Estimate Item Adjustment generated Stockple Transaction 0 -Total -Total (\$2,754.65) Payment Estimate Item Adjustment generated Stockple Transaction 0 -Total -Total (\$2,754.65) Payment Estimate Item Adjustment generated Stockple Transaction 0 -Total -Total -Total (\$1,021.55) 0 -Total (\$1,021.55)				Construction	Stockpile STI	MI - Total			\$11,732.00	
Kinc CULVERT GROUP B Bockpile (BCUP B) Bockpile (BCUP B) Image: Culve B) Bockpile (BCUP B) Image: Culve B) Bockpile (BCUP B) Image: Culve		0570 -	Total						\$484.40	
6 2017 SYSTEM (62, 2974) Payment Estimate Item Adjustment generated Slockpile Transaction -Total -Total (62, 7041) Payment Estimate Item Adjustment generated Slockpile Transaction Construction Stockpile - Total (62, 7041) Payment Estimate Item Adjustment generated Slockpile Transaction Construction Stockpile - Total (62, 7041) Payment Estimate Item Adjustment generated Slockpile Transaction Construction Stockpile - Total -Total (62, 7047) Payment Estimate Item Adjustment generated Slockpile Transaction Construction Stockpile STM - Total -Total (61, 7017) Payment Estimate Item Adjustment generated Slockpile Transaction Construction Stockpile STM - Total -Total (61, 7017) Payment Estimate Item Adjustment generated Slockpile Transaction Overrun - Total -Total (51, 7017) (51, 7017) (51, 7017) Overrun - Total -Total (51, 7017) (51, 7017) (51, 7017) Overrun - Total -Total (51, 7017) (51, 7017) (51, 7017) Overrun - Total -Total (51, 7017) Payment Estimate Item Adjustment generated Slockpile Transaction Clubert		0580	CULVERT			5		SYSTEM	(\$1,349.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
0 2021 0			GROUP B			6		SYSTEM	(\$2,597.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total V F13 SYSTEM 96,701.76 Payment Estimate Item Adjustment generated Slockpile Transaction STMI - Total - Total 56,701.76 Payment Estimate Item Adjustment generated Slockpile Transaction Overrun 10 Aug 1 StyTEM 96,701.76 Payment Estimate Item Adjustment generated Slockpile Transaction Overrun - Total Overrun - Total 56,701.76 Construction StyTEM 96,701.76 Overrun - Total Overrun - Total Construction StyTEM 96,701.76 StyTEM Overrun - Total Overrun - Total Construction StyTEM 66,701.76 StyTEM Overrun - Total Overrun - Total Verrun - Total StyTEM (StyTEM StyTEM StyTEM 0590 Total Overrun - Total StyTEM (StyTEM (StyTEM StyTEM StyTEM 0590 Construction StyTEM StyTEM (StyTEM (StyTEM StyTEM StyTEM StyTEM StyTEM StyTEM StyTEM StyTEM StyTEM						10		SYSTEM	(\$2,754.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Schulie Construction Schulie 3 Apr 15, SYSTEM SYSTEM 86,701.7e Payment Estimate Item Adjustment generated Slockpile Transaction Order 1 Total 56,701.76 56,701.76 56,701.76 56,701.76 Overrun - Total Total 56,701.76 56,701.76 56,701.76 56,701.76 Overrun - Total Overrun - Total 56,701.76 56,701.76 56,701.76 56,701.76 Overrun - Total Overrun - Total 56,701.76 56,701.76 56,701.76 56,701.76 Overrun - Total Overrun - Total 56,701.76 51,702.755 50,701.76 51,702.755 Overrun - Total Construction Sockpile 51,702.755 51,702.755 51,702.755 Overrun - Total Sockpile 51,992.755 SYSTEM (\$2,495.55) 52,755.755 Payment Estimate Item Adjustment generated Stockpile Transaction Overrun - Total SYSTEM (\$4,737.67) Payment Estimate Item Adjustment generated Stockpile Transaction 51,755.755.755.755.755.755.755.755.755.755					- Total				(\$6,701.76)	
Stockpile STM - Total Stockpile 2021 SYSTEM 65,001,76 Construction Overrun 10 Aug 1, 2021 SYSTEM (\$1,021,55) Overrun - Total Overrun - Total (\$1,021,55) (\$1,021,55) Overrun - Total Construction SVSTEM (\$2,021,55) Overrun - Total (\$1,021,55) (\$1,021,55) Overrun - Total SVSTEM (\$2,211,55) Overrun - Total SVSTEM (\$2,215,5) Overrun - Total SVSTEM (\$2,489,52) Payment Estimate Item Adjustment generated Stockpile Transaction 0590 2021 SVSTEM (\$2,675,51) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 15, SVSTEM (\$4,737,67) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total SVSTEM (\$4,631,631,69) Construction Construction SVSTEM \$9,578,58 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM SVSTEM \$9,578,58 Construction				Construction	Stockpile - To	otal			(\$6,701.76)	
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Image: Figure				Stockpile		3		SYSTEM	\$9,578.58	Payment Estimate Item Adjustment generated Stockpile Transaction
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$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Construction	Stockpile STI	MI - Total			\$9,578.58	
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0600 30 IN. PIPE Construction 5 May 17, 2021 SYSTEM (\$3,860.50) Payment Estimate Item Adjustment generated Stockpile Transaction										
CULVERT Stockpile 2021				Material - Tota	al				\$0.00	
		0590 -	Total	Material - Tota	al					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0600	30 IN. PIPE CULVERT GROUP B	Construction Stockpile	- Total				(\$3,860.50)	
			Construction	Stockpile - To	otal			(\$3,860.50)	
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$3,860.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			31111	- Total				\$3,860.50	
			Construction	Stockpile STI	MI - Total			\$3,860.50	
	0600 -	Total						\$0.00	
	0610	CORRUGATED	Construction		5	May 17,	SYSTEM	(\$3,006.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0010	STEEL PIPE- ARCH B-6 OR	Stockpile	- Total	5	2021	STOTEM	(\$3,006.72)	rayment Estimate tem Aujustment generated Stockpile Hansaction
		B-6A	0 1 1						
			Construction	Stockpile - To				(\$3,006.72)	
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$3,006.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,006.72	
			Construction	Stockpile STI	MI - Total			\$3,006.72	
	0610 -	Total						\$0.00	
	0650	PRECAST CONCRETE DROP INLET 5	Material		1	Mar 15, 2021	SYSTEM	\$7,607.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FT X 3 FT			1	Mar 15, 2021	SYSTEM	(\$7,607.25)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0650 -	Total						\$0.00	
							0) (0751)		
	0790	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)	Туре	- Total				\$1,620.00	
		,	Construction	Stockpile No	Transacti	on Type -	Total	\$1,620.00	
	0790 -	Total						\$1,620.00	
	0800	2.25 IN. PSST POST - 12 GA.	Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$152.64	
			Construction	Stockpile No	Transacti	on Type -	Total	\$152.64	
	0800 -	Total						\$152.64	
	0810	2.5 IN. PSST POST - 12 GA.	Construction Stockpile No		6	Jun 2, 2021	SYSTEM	\$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$2,752.64	
					Transati	on Turn	Total		
			Construction	этоскрпе мо	Hansacti	on type -	Total	\$2,752.64	
	0810 -							\$2,752.64	
	0820	POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$2,240.94	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 GA.	Туре	- Total				\$2,240.94	
			Construction	Stockpile No	Transacti	on Type -	Total	\$2,240.94	
	0820 -	Total						\$2,240.94	
	0830	SH-FLAT SHEET	Construction Stockpile No		6	Jun 2, 2021	SYSTEM	\$392.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$392.40	
			Construction		Transacti	on Type	Total	\$392.40	
	0000	Total	Sonstruction		Hansacti	on type -	Totar		
	0830 -							\$392.40	
J1P3239	- Total							\$13,354.48	
J1S3243	0860	CLASS A EXCAVATION	Price FUEL		2	Apr 1, 2021	SYSTEM	\$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 15, 2021	SYSTEM	\$88.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	0860	CLASS A	Price FUEL	- Total				\$173.80	
		EXCAVATION	Price FUEL - 1	Total				\$173.80	
	0860 -	Total						\$173.80	
	0900	TYPE 1 AGGREGATE	Overrun	Overrun	10	Aug 1, 2021	SYSTEM	(\$229.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)		Overrun - T	otal			(\$229.58)	
			Overrun - Tota	al				(\$229.58)	
			Price FUEL		2	Apr 1, 2021	SYSTEM	\$49.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 15, 2021	SYSTEM	\$168.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 2, 2021	SYSTEM	\$194.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 17, 2021	SYSTEM	\$72.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2021	SYSTEM	\$34.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$321.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2021	SYSTEM	\$167.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2021	SYSTEM	\$15.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$13.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$1.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,039.04	
			Price FUEL - 1	Total				\$1,039.04	
	0900 -	Total						\$809.46	
	0930	MISC.	Material		5	May 17, 2021	SYSTEM	\$104,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$104,304.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0930 -	Total						\$0.00	
	0950	CONCRETE PAVEMENT (8 IN. NON-	Material		2	Apr 1, 2021	SYSTEM	\$25,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		REINFORCED,			2	Apr 1, 2021	SYSTEM	(\$25,350.00)	
					3	Apr 15, 2021	SYSTEM	\$53,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$53,592.50)	
					4	May 2, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$93,808.00)	
					5	May 17, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$93,808.00)	
					6	Jun 2,	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0027) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	0950	CONCRETE	Material			2021			
		PAVEMENT (8 IN. NON- REINFORCED,			7	Jun 15, 2021	SYSTEM	\$102,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$102,693.50)	
					8	Jun 30, 2021	SYSTEM	\$102,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$102,693.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Price FUEL		2	Apr 1, 2021	SYSTEM	\$198.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 15, 2021	SYSTEM	\$208.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 2, 2021	SYSTEM	\$296.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$79.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$784.00	
			Price FUEL - 1	otal				\$784.00	
	0950 -	Total						\$784.00	
	0970	CONCRETE CURB RAMP	Material		4	May 2, 2021	SYSTEM	\$3,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$3,003.00)	
					5	May 17, 2021	SYSTEM	\$6,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$6,773.00)	
					6	Jun 2, 2021	SYSTEM	\$6,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$6,773.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0970 -	Total						\$0.00	
	0990	PAVED APPROACH, 7 IN.	Material		3	Apr 15, 2021	SYSTEM	\$4,067.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$4,067.00)	
					4	May 2, 2021	SYSTEM	\$4,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$4,921.00)	
					5	May 17, 2021	SYSTEM	\$4,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$4,921.00)	
					6	Jun 2, 2021	SYSTEM	\$4,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$4,921.00)	
					7	Jun 15,	SYSTEM	\$31,017.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	0990	PAVED APPROACH, 7	Material			2021			Estimate Item Adjustment (0040) due to user sandip overridding Payment Estimate Exception 10 on the current Payment Estimate.
		IN.			7	Jun 15, 2021	SYSTEM	(\$31,017.00)	
					8	Jun 30, 2021	SYSTEM	\$47,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$47,061.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		3	Apr 15, 2021	SYSTEM	\$25.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 2, 2021	SYSTEM	\$5.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$198.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2021	SYSTEM	\$122.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$352.10	
			Price FUEL - T	otal				\$352.10	
	0990 -	Total				_		\$352.10	
	1000	PAVED APPROACH, 8 IN.	Material		3	Apr 15, 2021	SYSTEM	\$9,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$9,352.50)	
					4	May 2, 2021	SYSTEM	\$9,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$9,352.50)	
					5	May 17, 2021	SYSTEM	\$26,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$26,212.50)	
					6	Jun 2, 2021	SYSTEM	\$26,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$26,212.50)	
					7	Jun 15, 2021	SYSTEM	\$34,492.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$34,492.50)	
					8	Jun 30, 2021	SYSTEM	\$59,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$59,730.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		3	Apr 15, 2021	SYSTEM	\$59.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 17, 2021	SYSTEM	\$129.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$64.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2021	SYSTEM	\$195.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15,	SYSTEM	\$53.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	1000	PAVED	Price FUEL			2021			
		APPROACH, 8 IN.		- Total				\$502.95	
			Price FUEL - T	otal				\$502.95	
	1000 -	Total						\$502.95	
	1010	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 15, 2021	SYSTEM	\$5,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$5,427.00)	
					4	May 2, 2021	SYSTEM	\$18,587.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$18,587.48)	
					5	May 17, 2021	SYSTEM	\$31,185.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandip overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$31,185.15)	
					6	Jun 2, 2021	SYSTEM	\$43,209.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$43,209.98)	
					7	Jun 15, 2021	SYSTEM	\$38,315.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandip overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$38,315.62)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1010 -	Total			_			\$0.00	
	1030	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 1, 2021	SYSTEM	\$15,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 1, 2021	SYSTEM	(\$15,306.50)	
					3	Apr 15, 2021	SYSTEM	\$16,470.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$16,470.30)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1030 -	Total						\$0.00	
	1130	MOVEABLE	Overrun	Overrun	3	Apr 15, 2021	SYSTEM	(\$1,155.00)	
		BARRICADE WITH LIGHTS		Overrun - T	otal			(\$1,155.00)	
			Overrun - Tota	al				(\$1,155.00)	
	1130 -	Total						(\$1,155.00)	
	1240	15 IN. PIPE CULVERT	Construction Stockpile		3	Apr 15, 2021	SYSTEM	(\$2,030.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP B			4	May 2, 2021	SYSTEM	(\$2,911.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$223.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 15, 2021	SYSTEM	(\$197.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	9		SYSTEM	(\$197.40) (\$5,362.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(· ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S				SYSTEM	(\$5,362.70)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	1240	15 IN. PIPE	Stockpile			2021			
		CULVERT GROUP B	STMI	- Total				\$5,662.30	
			Construction	Stockpile STI	VII - Total			\$5,662.30	
	1240 -	Total						\$299.60	
	1290	MISC. METAL PIPE	Material		4	May 2, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$4,125.00)	
					5	May 17, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$4,125.00)	
					6	Jun 2, 2021	SYSTEM	(\$4,125.00)	
					7	Jun 15, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandip overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$4,125.00)	
				- Total				(\$4,125.00)	
			Material - Tota	l .				(\$4,125.00)	
			MaterialCredit		7	Jun 15, 2021	SYSTEM	\$4,125.00	
				- Total				\$4,125.00	
			MaterialCredit - Total					\$4,125.00	
	1290 -	Total						\$0.00	
	1310	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Mar 15, 2021	SYSTEM	\$11,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Mar 15, 2021	SYSTEM	(\$11,152.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1310 -		0 1 1		0	4 45	OVOTEN	\$0.00	
	1340	15 IN. GROUP B FLARED END SEC	Construction Stockpile		3	Apr 15, 2021	SYSTEM	(\$686.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 2, 2021	SYSTEM	(\$3,089.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 15, 2021	SYSTEM	(\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,233.17)	
			Construction	Stockpile - To				(\$4,233.17)	
			Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$4,347.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,347.58	
			Construction Stockpile STMI - Total					\$4,347.58	
	1340 -	Total						\$114.41	
	1440	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile No Transaction	Tatal	6	Jun 2, 2021	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)	Туре	- Total	-		Tadal	\$648.00	
	1110	Total	Construction	Stockpile No	Transactio	on Type -	Total	\$648.00	
	1440 - 1450	Total 2.5 IN. PSST POST - 12 GA.	Construction Stockpile No		6	Jun 2, 2021	SYSTEM	\$648.00 \$1,862.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		2 001 12 OA.	Transaction	- Total				\$1,862.08	



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2.5 IN. PSST - Transaction 7 GA. Type - Total \$65.91	
Construction Stockpile No Transaction Type - Total \$65.91	
2580 - Total \$65.91	
J2S3221 - Total \$146.87	
Overall - Total \$19,702.42	