

Progress Estimate N 17	lumber	Contract ID Prime Contractor	201016-A02 BRS Construction, L			November 1, 2 November 14, 2	2021	Original Contract Amount Net Change Order Amount Current Contract Amount		
Approval Date									By User	
November 15, 2021			Generated and Ap	proved ((and should be	he Project Office Level by	sandip			
November 15, 2021		Re	eviewed and Approve	d (and s	should be cons	idered Draft) at	the R	esident Engineer Level by	vierss	
November 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completio	n Date	Current Con	npletion Date Actual Completion Date %			% (of Current Contract Amount Complete			
December 1, 20	21	Decembe	er 1, 2021				97.49%			
	Contrac	t Informational Dat	es		Milestones					
Date Description	Original	Completion Date	Current Completio	n Date	No Milestones Exist for Contract		tract			
Acceptance Date										
Awarded Date	arded Date November 5, 2020		November 5, 2020							
Letting Date October		r 16, 2020 October 16, 202								
Notice to Proceed Date Januar		ry 4, 2021 January 4, 2021								
		March 8, 2021								

Contract Total Pa	y For Estimate No. 17			
		This Estimate	Previous	To Date
201016-A02				
	Total Posted Items Pay	\$57,880.18	\$4,124,669.87	\$4,182,550.05
	Gross Item Adjustments	(\$27,043.72)	(\$26,549.61)	(\$53,593.33)
	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
	-		\$4,098,120.26	\$4,128,956.72

Contract Total Payable This Estimate: Items Paid This Estimate Period \$30,836.46

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3239	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.750	0.3	\$2.63
	0130	4071005	TACK COAT	GAL	\$5.500	150	\$825.00
	0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$65.000	0.1	\$6.50
	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	2	\$1,200.00
	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.550	514	\$796.70
	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.200	592	\$1,302.40
	0690	7320024A	4 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END		\$400.000	1	\$400.00
	0710	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$7.000	651	\$4,557.00
	0720	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,400.000	1	\$2,400.00
	0830	9035004A	SH-FLAT SHEET	SQFT	\$33.000	36	\$1,188.00
Project J1F	23239 - Tot	al					\$12,678.23
J1S3243	0880	2063000	CLASS 3 EXCAVATION	CUYD	\$47.000	9.8	\$460.60
	0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.750	0.2	\$1.75
	1170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	2	\$1,200.00
	1190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$4.000	259	\$1,036.00



Progress	Estimate 17	Number	Contract ID 201016-A02 Pay Period Start Nove Prime Contractor BRS Construction, LLC Pay Period End Nove		021 Net Char	Contract Amour Ige Order Amou Contract Amoun	nt (\$11,583.36)
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3243	1240	7250315A	15 IN. PIPE GROUP B	LF	\$45.000	-2.2	(\$99.00
	1370	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$7.000	-167	(\$1,169.00
	1380	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,400.000	0.3	\$720.00
Project J1S	63243 - Tot	al					\$2,150.35
J2P3222	1470	2019902	MISCTREE TRIMMING	EA	\$100.000	3	\$300.00
	1530	6049902	MISC.ADJUSTING WATER METERS AND VALVES	EA	\$500.000	1	\$500.00
	1580	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	SQYD	\$62.000	23.4	\$1,450.80
	1700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,000.000	0.25	\$1,000.00
	1710	8059901	MISC.SEEDING - COOL SEASON MIXTURE		\$2,400.000	0.8	\$1,920.00
Project J2F	23222 - Tot	al					\$5,170.80
J2P3224	1790	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.000	0.2	\$2.00
	1800	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$13.000	89	\$1,157.00
	1860	6085007	PAVED APPROACH, 7 IN.	SQYD	\$72.000	0.2	\$14.40
	1880	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	SQYD	\$58.000	84.8	\$4,918.40
	1900	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$41.000	34	\$1,394.00
	1920	6097000	ROCK LINING	CUYD	\$80.000	8	\$640.00
	2090	7250412	12 IN. PIPE GROUP C	LF	\$65.000	379	\$24,635.00
	2190	8059901	MISC.SEEDING - COOL SEASON MIXTURES	LS	\$2,400.000	0.8	\$1,920.00
Project J2F	23224 - Tot	al					\$34,680.80
J2S3221	2520	8059901	MISC.SEEDING AND MULCHING	LS	\$4,000.000	0.8	\$3,200.00
Project J28	53221 - Tot	al					\$3,200.00
Overall - To	otal						\$57,880.18

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

No Contract Adjustments Exist on Contract	ct
Line Item Adjustments This Estimate	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.3	\$0.19	\$0.06
	0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.1	\$0.77	\$0.08
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-514	\$1.55	(\$796.70)
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-592	\$2.20	(\$1,302.40)
	0720	SEEDING - COOL SEASON MIXTURES	Material			-1	\$2,400.00	(\$2,400.00)
	0720	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$2,400.00	\$2,400.00
	0780	STRUCTURAL STEEL POSTS	Material			-30	\$22.00	(\$660.00)



Progre		imate Number 17	Contract ID Prime Contra	201016- actor BRS Co		C Pay Period End November 14, 2021 Net C	nal Contract Change Order ent Contract	Amount (\$	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3239	0780	STRUCT	URAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 24 on the current Payment Estimate.	30	\$22.00	\$660.00
	0830	SH-	FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$392.40)
J1S3243	0900	TYPE 1 AGGF BASE	REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.2	\$0.19	\$0.04
	1240	15 IN. PII	PE GROUP B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).	2.2	\$45.00	\$99.00
	1380	SEEDING - CC	OOL SEASON MIXTURES	Material			-1.7	\$2,400.00	(\$4,080.00)
	1380	SEEDING - CC	OOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.	1.7	\$2,400.00	\$4,080.00
J2P3222	1560	PAVED APP	ROACH, 7 IN.	Material			-119	\$75.00	(\$8,925.00)
	1560	PAVED APPROACH, 7 IN.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.	119	\$75.00	\$8,925.00
	1580		MISC.	Material			-565	\$62.00	(\$35,030.00)
	1580	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.	565	\$62.00	\$35,030.00
	1710		MISC.	Material			-0.8	\$2,400.00	(\$1,920.00)
	1710		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.	0.8	\$2,400.00	\$1,920.00
J2P3224	1790	TYPE 5 AGGR BASE	REGATE FOR (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.2	\$0.19	\$0.04
	1790	TYPE 5 AGGF BASE	REGATE FOR (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.2	\$10.19	(\$2.04)
	1860	PAVED APP	ROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.2	\$0.71	\$0.14
	1860	PAVED APP	ROACH, 7 IN.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.2	\$72.71	(\$14.54)
	1910	CURB AND GUT	TER TYPE B	Material			-57	\$35.00	(\$1,995.00)
	1910	CURB AND GUT	TER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.	57	\$35.00	\$1,995.00
	2090	12 IN. PI	PE GROUP C	Overrun			-379	\$65.00	(\$24,635.00)
	2190		MISC.	Material			-0.8	\$2,400.00	(\$1,920.00)
	2190		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	0.8	\$2,400.00	\$1,920.00



Progre	ess Esti 1	mate Number 7	Contract ID Prime Contra	201016- actor BRS Co		C Pay Period End November 14, 2021 Net	inal Contract Change Order ent Contract	r Amount (\$	4,301,793.93 11,583.36) 4,290,210.57
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3224						Adjustment (0024) due to user sandip overridding Payment Estimate Exception 21 on the current Payment Estimate			
J2S3221	2340	CONCRETE	CURB RAMP	Material			-91.9	\$150.00	(\$13,785.00)
	2340	CONCRETE	CURB RAMP	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 1 or the current Payment Estimate		\$150.00	\$13,785.00
	2360	PAVED APP	ROACH, 7 IN.	Material			-111.9	\$70.00	(\$7,833.00)
	2360	PAVED APP	ROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 3 or the current Payment Estimate		\$70.00	\$7,833.00
	2370	PAVED APP	ROACH, 8 IN.	Material			-148.6	\$75.00	(\$11,145.00)
	2370	PAVED APP	ROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 4 or the current Payment Estimate		\$75.00	\$11,145.00
	2380		MISC.	Material			-842.6	\$58.00	(\$48,870.80)
	2380		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 6 or the current Payment Estimate		\$58.00	\$48,870.80
	2520		MISC.	Material			-0.8	\$4,000.00	(\$3,200.00)
	2520		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate		\$4,000.00	\$3,200.00
Total									(\$27,043.72)



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	\$12,678.23	\$1,948,376.59	\$1,961,054.82
	Gross Item Adjustments	(\$2,491.36)	\$3,779.35	\$1,301,034.82
	Gross Item Pay	\$10,186.87	\$1,952,155.94	\$1,962,342.81
	Gross Rein r ay	ψ10,100.0 <i>1</i>	φ1,552,155.54	\$1,302,342.01
	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
	Posted Item Pay	\$2,150.35	\$1,271,711.58	\$1,273,861.93
	Gross Item Adjustments	\$99.04	(\$3,681.72)	(\$3,582.68)
	Gross Item Pay	\$2,249.39	\$1,268,029.86	\$1,270,279.25
	In a set is co	\$0.00	\$0.00	\$0.00
	Incentive Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
		1.1.1.1		
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3222		This Estimate	Previous	To Date
021 0222	Posted Item Pay	\$5.170.80	\$137.790.00	\$142,960.80
	Gross Item Adjustments	\$0.00	\$401.37	\$401.37
	Gross Item Pay	\$5,170.80	\$138,191.37	\$143,362.17
		<i>vv,vvv,vvvvvvvvvvvvv</i>	+	¢,000
	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	\$34,680.80	\$629,439.10	\$664,119.90
	Gross Item Adjustments	(\$24,651.40)	(\$27,436.61)	(\$52,088.01)
	Gross Item Pay	\$10,029.40	\$602,002.49	\$612,031.89
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Strict Sontract Aujustinents	ψ0.00	\$0.00	ψ0.00
J2S3221		This Estimate	Previous	To Date
	Posted Item Pay	\$3.200.00	\$137.352.60	\$140.552.60
	Gross Item Adjustments	\$0.00	\$388.00	\$388.00
	Gross Item Pay	\$3,200.00	\$137,740.60	\$140,940.60
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	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3221, Item 6081010, Project Item Line Number 2340, Material Set 608101096, 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 J2P3222, Item 6085007, Project Item Line Number 1560, Material Set 608500796, 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 J2S3221, Item 6085007, Project Item Line Number 2360, Material Set 608500796, 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 J2S3221, Item 6085008, Project Item Line Number 2370, Material Set 608500896, 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 J2P3222, Item 6089905, Project Item Line Number 1580, Material Set 6089905, 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 J2S3221, Item 6089905, Project Item Line Number 2380, Material Set 6089905, 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 J2P3224, Item 6091052, Project Item Line Number 1910, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 8051000A, Project Item Line Number 0720, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 8051000A, Project Item Line Number 0720, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 8051000A, Project Item Line Number 0720, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 8051000A, Project Item Line Number 1380, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 8051000A, Project Item Line Number 1380, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 8051000A, Project Item Line Number 1380, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3222, Item 8059901, Project Item Line Number 1710, Material Set 805990196, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3222, Item 8059901, Project Item Line Number 1710, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3222, Item 8059901, Project Item Line Number 1710, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3222, Item 8059901, Project Item Line Number 1710, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3221, Item 8059901, Project Item Line Number 2520, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3221, Item 8059901, Project Item Line Number 2520, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3221, Item 8059901, Project Item Line Number 2520, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3224, Item 8059901, Project Item Line Number 2190, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3224, Item 8059901, Project Item Line Number 2190, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3224, Item 8059901, Project Item Line Number 2190, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 9031210, Project Item Line Number 0780, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway	No Remark was entered by Engineer	sandip	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Signin, Acceptance Action Generic 0903HSPSSS is insufficient.			
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J2P3224, Project Item Line Number 1790, Contract Line Item Number 1790, Item 3040504, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J2P3224, Project Item Line Number 1860, Contract Line Item Number 1860, Item 6085007, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6205901A, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6205902A, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J2P3224, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7250412, 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 1240, Contract Line Item Number 1240, Item 7250315A, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0820, Contract Line Item Number 0820, Item 9031281, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2063000, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6079902, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6081010, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6149902, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
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 J1P3239, Project Item Line Number 0640, Contract Line Item Number 0640, Item 7311030, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0670, Contract Line Item Number 0670, Item 7320015A, 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 0920, Contract Line Item Number 0920, Item 4011209, 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 0960, Contract Line Item Number 0960, Item 6079902, 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 1340, Contract Line Item Number 1340, Item 7320015A, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J2P3224, Project Item Line Number 1850, Contract Line Item Number 1850, Item 6081012, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J2P3224, Project Item Line Number 1870, Contract Line Item Number 1870, Item 6085008, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J2P3224, Project Item Line Number 1890, Contract Line Item Number 1890, Item 6089905, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged



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 Im.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)
01016-A02	J1P3239	0001	0010	2019902	MISCTREE AND STUMP REMOVAL	13.00	0.00	13.00	EA	13.00	\$1,250.00	\$16,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0001	0030	2031000	CLASS A EXCAVATION	1,795.00	0.00	1,795.00	CUYD	1,795.00	\$25.00	\$44,875.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,711.00	0.00	2,711.00	CUYD	2,711.00	\$15.00	\$40,665.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,614.00	0.00	1,614.00	CUYD	1,629.20	\$48.00	\$78,201.60
		0001	0060	2072000	LINEAR GRADING CLASS 2	1.10	0.00	1.10	STA	1.10	\$1,000.00	\$1,100.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8,505.00	745.00	9,250.00	SQYD	9,250.00	\$8.75	\$80,937.50
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	331.00	0.00	331.00	SQYD	331.00	\$10.00	\$3,310.0
		0001	0090	4010150	TYPE A2 SHOULDER	457.70	-170.00	287.70	SQYD	287.70	\$115.00	\$33,085.5
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	927.60	0.00	927.60	TONS	834.40	\$110.00	\$91,784.0
		0001	0110	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	613.30	-613.00	0.30	TONS	0.00	\$145.00	\$0.0
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT	1,300.90	0.00	1,300.90	SQYD	1,300.90	\$92.00	\$119,682.8
		0001	0130	4071005	TACK COAT	883.00	0.00	883.00	GAL	850.00	\$5.50	\$4,675.0
		0001	0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	2,711.00	866.00	3,577.00	SQYD	3,577.00	\$65.00	\$232,505.0
		0001	0150	6079902	MISC.MAILBOX SUPPORTS AND RELOCATION	28.00	0.00	28.00	EA	35.00	\$500.00	\$17,500.0
		0001	0160	6081010	CONCRETE CURB RAMP	249.50	0.00	249.50	SQYD	257.50	\$125.00	\$32,187.5
		0001	0170	6081012	TRUNCATED DOMES	344.00	0.00	344.00	SQFT	334.00	\$35.00	\$11,690.0
		0001	0180	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	208.00	0.00	208.00	LF	0.00	\$145.00	\$0.0
		0001	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	53.80	0.00	53.80	SQYD	53.80	\$65.00	\$3,497.0
		0001	0200	6085007	PAVED APPROACH, 7 IN.	555.90	56.50	612.40	SQYD	612.40	\$70.00	\$42,868.0
		0001	0210	6085008	PAVED APPROACH, 8 IN.	710.00	13.70	723.70	SQYD	723.70	\$75.00	\$54,277.5
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,442.80	0.00	2,442.80	SQYD	2,442.80	\$50.00	\$122,140.0
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	115.00	0.00	115.00	LF	115.00	\$50.00	\$5,750.0
		0001	0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,980.00	0.00	3,980.00	LF	3,980.00	\$21.50	\$85,570.0
		0001	0250	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	169.00	0.00	169.00	LF	169.00	\$30.00	\$5,070.0
		0001	0260	6097000	ROCK LINING	14.00	0.00	14.00	CUYD	14.00	\$75.00	\$1,050.0
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.0
		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	\$2,000.0
		0001	0290	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.0
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	31.00	0.00	31.00	EA	31.00	\$375.00	\$11,625.0
		0001	0310	6149902	MISC.3 FT. X 2.5 FT. GRATE & BEARING PLATE	8.00	0.00	8.00	EA	9.00	\$1,250.00	\$11,250.0
		0001	0320	6161005	CONSTRUCTION SIGNS	462.00	0.00	462.00	SQFT	407.00	\$5.50	\$2,238.5
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176.0
		0001	0340	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$27.50	\$55.0
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$50.00	\$1,600.0
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.0
		0001	0370	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.0
		0001	0380	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		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	\$7,000.0
		0001	0400	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.0
		0001	0410	6169902	MISC.PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.0
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.0
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.0
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	5,858.00	0.00	5,858.00	LF	5,858.00	\$4.00	\$23,432.0



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.

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act IRACT	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)
02 .	J1P3239	0001	0450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	97.00	0.00	97.00	LF	97.00	\$11.00	\$1,067.00
		0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$43.00	\$1,032.00
		0001	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$400.00	\$2,000.00
		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	2,486.00	\$1.55	\$3,853.30
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,032.00	0.00	1,032.00	LF	1,624.00	\$2.20	\$3,572.80
		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	866.00	7,072.00	SQYD	7,072.00	\$5.00	\$35,360.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.0
		0001	0540	7032002	CLASS B CONCRETE (MISC)	7.60	12.00	19.60	CUYD	19.60	\$900.00	\$17,640.0
		0001	0550	7061000	REINFORCING STEEL	510.00	735.00	1,245.00	LB	1,245.00	\$5.00	\$6,225.0
		0001	0560	7250312A	12 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$45.00	\$4,140.0
		0001	0570	7250315A	15 IN. PIPE GROUP B	1,676.00	0.00	1,676.00	LF	1,647.00	\$47.00	\$77,409.0
		0001	0580	7250318A	18 IN. PIPE GROUP B	716.00	0.00	716.00	LF	737.00	\$49.35	\$36,370.9
		0001	0590	7250324A	24 IN. PIPE GROUP B	672.00	0.00	672.00	LF	672.00	\$56.00	\$37,632.0
		0001	0600	7250330A	30 IN. PIPE GROUP B	175.00	0.00	175.00	LF	175.00	\$63.00	\$11,025.0
		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	\$7,200.0
		0001	0620	7259903	MISC.8 IN. PVC PIPE	14.00	0.00	14.00	LF	14.00	\$100.00	\$1,400.0
		0001	0630	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$1,000.00	\$5,000.0
		0001	0640	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	99.00	0.00	99.00	FT	102.00	\$785.00	\$80,070.0
		0001	0650	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	72.00	0.00	72.00	FT	72.00	\$805.00	\$57,960.0
		0001	0660	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.0
		0001	0670	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	6.00	\$300.00	\$1,800.0
		0001	0680	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.0
		0001	0690	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.0
		0001	0700	7321006	B6 FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.0
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	4,600.00	0.00	4,600.00	SQYD	651.00	\$7.00	\$4,557.0
		0001	0720	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$2,400.00	\$2,400.0
		0001	0730	8061006	ALTERNATE DITCH CHECK	228.00	0.00	228.00	LF	228.00	\$6.00	\$1,368.0
		0001	0740	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	29.00	\$100.00	\$2,900.0
		0001	0750	8061016	SEDIMENT REMOVAL	62.00	0.00	62.00	CUYD	0.00	\$20.00	\$0.0
		0001	0760	8061019	SILT FENCE	961.00	0.00	961.00	LF	449.00	\$2.50	\$1,122.5
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	4.30	\$1,375.00	\$5,912.5
		0040	0780	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	30.00	\$22.00	\$660.0
		0040	0790	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10.00	0.00	10.00	EA	10.00	\$390.00	\$3,900.0
		0040	0800	9031272	2.25 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$17.00	\$544.0
		0040	0810	9031280	2.5 IN. PSST POST - 12 GA.	544.00	0.00	544.00	LF	544.00	\$17.60	\$9,574.4
		0040	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	102.00	0.00	102.00	LF	105.00	\$55.00	\$5,775.0
		0040	0830	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$33.00	\$1,188.0
		0001	5001	3109907	MISC.Clean Backfill	0.00	121.00	121.00	CUYD	121.00	\$188.83	\$22,848.4
	D	0001	5003	6214600A	FLOWABLE BACKFILL	0.00	17.00	17.00	CUYD	0.00	\$130.00	\$0.0
	Project J1	IP3239 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,961,054.78



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	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	J1S3243	0001	0850	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$100,000.00	\$100,000.00
		0001	0860	2031000	CLASS A EXCAVATION	2,964.00	0.00	2,964.00	CUYD	2,964.00	\$25.00	\$74,100.00
		0001	0870	2036000	COMPACTING EMBANKMENT	405.00	0.00	405.00	CUYD	405.00	\$15.00	\$6,075.00
		0001	0880	2063000	CLASS 3 EXCAVATION	839.00	0.00	839.00	CUYD	839.00	\$47.00	\$39,433.00
		0001	0890	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$1,800.00	\$2,700.00
		0001	0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,697.00	285.00	7,982.00	SQYD	7,982.00	\$8.75	\$69,842.50
		0001	0910	3105003	GRAVEL (A) OR CRUSHED STONE (B)	216.00	0.00	216.00	SQYD	216.00	\$10.00	\$2,160.00
		0001	0920	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	470.80	0.00	470.80	TONS	541.80	\$110.00	\$59,598.00
		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	600.00	\$5.50	\$3,300.00
		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	50.00	\$500.00	\$25,000.00
		0001	0970	6081010	CONCRETE CURB RAMP	156.30	0.00	156.30	SQYD	149.80	\$130.00	\$19,474.00
		0001	0980	6081012	TRUNCATED DOMES	319.00	0.00	319.00	SQFT	319.00	\$35.00	\$11,165.00
		0001	0990	6085007	PAVED APPROACH, 7 IN.	672.30	194.80	867.10	SQYD	867.10	\$70.00	\$60,697.00
		0001	1000	6085008	PAVED APPROACH, 8 IN.	886.50	12.00	898.50	SQYD	898.50	\$75.00	\$67,387.50
		0001	1010	6086004	CONCRETE SIDEWALK, 4 IN.	3,234.50	0.00	3,234.50	SQYD	3,234.50	\$50.25	\$162,533.62
		0001	1020	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	249.00	0.00	249.00	LF	108.00	\$35.00	\$3,780.00
		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	3.00	\$100.00	\$300.00
		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	7.00	13.00	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	1.00	\$75,000.00	\$75,000.00
		0001	1170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.00
		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	1,295.00	\$4.00	\$5,180.00
		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	232.00	\$16.00	\$3,712.00
		0001	1220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		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	1,050.00	\$45.00	\$47,250.00
		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		0.00	322.00	LF	322.00	\$55.00	\$17,710.00
		0001	1270	7259903	MISC.4 IN. PVC PIPE		0.00	9.00	LF	9.00	\$38.00	\$342.00
		0001	1280	7259903	MISC.8 IN. PVC PIPE	27.00	0.00	27.00	LF	27.00	\$60.00	\$1,620.00



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

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Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo		e time th	e Estimate v		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	42.00	\$225.00	\$9,450.00
		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	2,433.00	\$7.00	\$17,031.00
		0001	1380	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	0.00	1.70	ACRE	1.70	\$2,400.00	\$4,080.00
		0001	1390	8061006	ALTERNATE DITCH CHECK	684.00	0.00	684.00	LF	432.00	\$6.00	\$2,592.00
		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	3.00	\$1,250.00	\$3,750.00
		0040	1440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$390.00	\$1,560.00
		0040	1450	9031280	2.5 IN. PSST POST - 12 GA.	368.00	0.00	368.00	LF	368.00	\$17.60	\$6,476.80
		0040	1460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	69.00	0.00	69.00	LF	69.00	\$55.00	\$3,795.00
		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
					Date as of Report Generated Date							\$1,273,861.88
	Project J J2P3222	0001	1470	2019902	MISCTREE TRIMMING	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00
		0001 0001	1470 1480	2019902 2022010	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$300.00 \$20,000.00
		0001 0001 0001	1470 1480 1490	2019902 2022010 2071000	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1	1.00	0.00	1.00	LS STA	1.00	\$20,000.00	\$300.00 \$20,000.00 \$11,300.00
		0001 0001 0001 0001	1470 1480 1490 1500	2019902 2022010 2071000 2079903	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION	1.00 11.30 591.00	0.00	1.00 11.30 591.00	LS STA LF	1.00 11.30 591.00	\$20,000.00 \$1,000.00 \$2.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00
		0001 0001 0001 0001 0001	1470 1480 1490 1500 1510	2019902 2022010 2071000 2079903 3040504	MISCTREE TRIMMING 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	1.00 11.30 591.00 429.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00
		0001 0001 0001 0001 0001 0001	1470 1480 1490 1500 1510 1520	2019902 2022010 2071000 2079903 3040504 3105003	MISCTREE TRIMMING 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	1.00 11.30 591.00 429.00 7.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00
		0001 0001 0001 0001 0001 0001 0001	1470 1480 1490 1500 1510 1520 1530	2019902 2022010 2071000 2079903 3040504 3105003 6049902	MISCTREE TRIMMING 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	1.00 11.30 591.00 429.00 7.00 1.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00
		0001 0001 0001 0001 0001 0001 0001	1470 1480 1490 1500 1510 1520 1530 1540	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010	MISCTREE TRIMMING 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	1.00 11.30 591.00 429.00 7.00 1.00 72.70	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550	2019902 2022010 2079003 3040504 3105003 6049902 6081010 6081012	MISCTREE TRIMMING 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	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00	\$20,000.00 \$1,000 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560	2019902 2022010 2079003 3040504 3105003 6049902 6081010 6081012 6085007	MISCTREE TRIMMING 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	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 119.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$500.00 \$150.00 \$30.00 \$75.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$0.00 \$8,925.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1520 1540 1550 1560 1570	2019902 2022010 2079000 2079903 3040504 3105003 6049902 6081010 6081012 6085007 6085007	MISCTREE TRIMMING 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	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 119.00 310.40	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$0.00 \$8,925.00 \$24,832.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1520 1530 1540 1550 1560 1570	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6081012 6085007 6085008 6089905	MISCTREE TRIMMING 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	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 EA SQYD SQFT SQYD SQYD	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 119.00 310.40 565.00	\$20,000.00 \$1,000.00 \$10.00 \$25.00 \$500.00 \$150.00 \$330.00 \$75.00 \$80.00 \$62.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$0.00 \$8,925.00 \$24,832.00 \$35,030.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1520 1540 1550 1560 1570 1580 1590	2019902 2022010 2079003 3040504 3105003 6049902 6081010 6081012 6085007 6085008 6089905 60991010	MISCTREE TRIMMING 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	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 LF	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 119.00 310.40 565.00 0.00	\$20,000.00 \$1,000.00 \$2.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$80.00 \$62.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$0.00 \$8,925.00 \$24,832.00 \$35,030.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1520 1530 1540 1550 1560 1570	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6081012 6085007 6085008 6089905	MISCTREE TRIMMING 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	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 EA SQYD SQFT SQYD SQYD	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 119.00 310.40 565.00	\$20,000.00 \$1,000.00 \$10.00 \$25.00 \$500.00 \$150.00 \$330.00 \$75.00 \$80.00 \$62.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$0.00 \$8,925.00 \$24,832.00 \$35,030.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1520 1540 1550 1560 1570 1580 1590	2019902 2022010 2079003 3040504 3105003 6049902 6081010 6081012 6085007 6085008 6089905 60991010	MISCTREE TRIMMING 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 LF	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 119.00 310.40 565.00 0.00	\$20,000.00 \$1,000.00 \$2.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$80.00 \$62.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$0.00 \$8,925.00 \$24,832.00 \$35,030.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1530 1550 1560 1570 1580 1590 1600	2019902 2022010 2079003 3040504 3105003 6049902 6081010 6081012 6085007 6085008 6089905 6099010	MISCTREE TRIMMING 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 EA SQYD SQFT SQYD SQYD SQYD LF LF	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 119.00 310.40 565.00 0.00	\$20,000.00 \$1,000.00 \$2.00 \$25.00 \$500.00 \$150.00 \$30.00 \$80.00 \$62.00 \$40.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$8,925.00 \$8,925.00 \$24,832.00 \$35,030.00 \$35,030.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1520 1530 1540 1550 1560 1570 1580 1590 1600	2019902 2022010 2079000 2079903 3040504 3105003 6049002 6081012 6081012 6085007 6085008 6089005 609903 601010 609903 6161005	MISCTREE TRIMMING 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	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 LF SQYD SQYD EA SQYD SQYD SQYD SQYD LF LF	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 119.00 310.40 565.00 0.00 0.00 191.00	\$20,000.00 \$1,000,00 \$2.00 \$500.00 \$150.00 \$330.00 \$75.00 \$80.00 \$62.00 \$40.00 \$50.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$0.00 \$8,925.00 \$24,832.00 \$24,832.00 \$35,030.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1590 1600 1610 1610 1620 1630	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007 6085008 6089905 6099003 6161005 6161005 6161009	MISCTREE TRIMMING 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 34.00	LS STA SQYD SQYD EA SQYD SQYD SQYD SQYD SQYD LF SQYT SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 119.00 310.40 565.00 0.00 191.00 2.00 0.00 34.00	\$20,000.00 \$1,000.00 \$2.00 \$500.00 \$150.00 \$330.00 \$75.00 \$80.00 \$62.00 \$40.00 \$50.00 \$8.80 \$88.00 \$88.00 \$88.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$10,905.00 \$0.00 \$8,925.00 \$24,832.00 \$35,030.00 \$35,030.00 \$1,680.80 \$1,680.80 \$1,680.80 \$1,700.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1560 1570 1580 1600 1610 1620 1630 1640	2019902 2022010 2079903 3040504 3105003 6049902 6081010 6085007 6085007 6095007 6099003 6191010 6099903 6161005 6161008 6161009 6161025 6161003	MISCTREE TRIMMING 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 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 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00 2.00 3.4.00	LS STA SQYD SQYD EA SQYD SQYD SQYD SQYD SQYD LF LF CF SQFT EA EA EA	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 119.00 565.00 0.00 0.00 191.00 2.00 0.00 34.00	\$20,000.00 \$1,000.00 \$2.00 \$25.00 \$500.00 \$150.00 \$330.00 \$30.00 \$575.00 \$80.00 \$62.00 \$62.00 \$88.00 \$88.00 \$88.00 \$27.50 \$50.00 \$50.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$0.00 \$4,28,925.00 \$34,832.00 \$35,030.00 \$34,832.00 \$35,030.00 \$31,680.80 \$11,680.80 \$11,76.00 \$1,76.00 \$440.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1590 1600 1610 1620 1630 1640 1650	2019902 2022010 2079903 3040504 3105003 6049902 6081010 6081012 6085008 6089005 6099003 6161008 6161008 6161009 6161031 6161031	MISCTREE TRIMMING 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 4.00	LS STA SQYD SQYD SQYD SQYD SQYD SQYD SQYD LF SQT LF SQFT EA EA EA	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 310.40 565.00 0.00 191.00 2.00 0.00 191.00 3.4.00	\$20,000.00 \$1,000.00 \$2.00 \$500.00 \$150.00 \$30.00 \$80.00 \$62.00 \$62.00 \$88.00 \$50.00 \$88.00 \$55.00 \$8.80 \$55.00 \$50.00 \$110.00 \$110.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$0.00 \$24,832.00 \$35,030.00 \$35,030.00 \$0.00 \$1,680.80 \$1,76.00 \$1,76.00 \$1,770.00 \$440.00 \$165.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1530 1550 1550 1550 1570 1580 1570 1580 1600 1610 1620 1630 1640 1650 1660	2019902 2022010 2079003 3040504 3105003 6049002 6081010 6081012 6085007 6085008 6089005 609903 6161005 6161008 6161009 6161025 6161031 6161031	MISCTREE TRIMMING 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 TYPE 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 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00 2.00 34.00 34.00	LS STA SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 119.00 310.40 565.00 0.00 1.91.00 2.00 0.00 3.4.00 4.00	\$20,000.00 \$1,000.00 \$2.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$62.00 \$62.00 \$40.00 \$50.00 \$88.80 \$88.00 \$50.00 \$110.00 \$116.00	\$300.00 \$20,000.00 \$11,300.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$175.00 \$175.00 \$10,905.00 \$10,905.00 \$8,925.00 \$24,832.00 \$35,030.00 \$0.00 \$1,680.80 \$1,680.80 \$1,680.80 \$1,680.80 \$1,760.00 \$440.00 \$145.00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1590 1600 1610 1620 1630 1640 1650	2019902 2022010 2079903 3040504 3105003 6049902 6081010 6081012 6085008 6089005 6099003 6161008 6161008 6161009 6161031 6161031	MISCTREE TRIMMING 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 4.00	LS STA SQYD SQYD SQYD SQYD SQYD SQYD SQYD LF SQT LF SQFT EA EA EA	1.00 11.30 591.00 429.00 7.00 1.00 72.70 0.00 310.40 565.00 0.00 191.00 2.00 0.00 191.00 3.4.00	\$20,000.00 \$1,000.00 \$2.00 \$500.00 \$150.00 \$30.00 \$80.00 \$62.00 \$62.00 \$88.00 \$50.00 \$88.00 \$55.00 \$8.80 \$55.00 \$50.00 \$110.00 \$110.00	\$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$30,00 \$24,832.00 \$35,030.00 \$35,030.00 \$35,030.00 \$1,680.80 \$1,760.00 \$1,760.00 \$1,770.00 \$440.00



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.

P	2P3222	0001								Approved Qty		generated date)
			1700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0001	1710	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.80	\$2,400.00	\$1,920.
		0001	1720	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$100.00	\$0.
		0001	1730	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$20.00	\$0.
		0001	1740	8061019	SILT FENCE	120.00	0.00	120.00	LF	0.00	\$3.00	\$0.
Jź		P3222 - To			ate as of Report Generated Date							\$142,960
	2P3224	0001	1750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,500.00	\$82,500
		0001	1760	2029902	MISC.TREE REMOVAL	12.00	0.00	12.00	EA	12.00	\$1,250.00	\$15,000
		0001	1770	2063000	CLASS 3 EXCAVATION	142.00	0.00	142.00	CUYD	142.00	\$60.00	\$8,520
		0001	1780	2071000	LINEAR GRADING CLASS 1	56.10	0.00	56.10	STA	56.10	\$1,000.00	\$56,100
		0001	1790	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,224.00	0.00	1,224.00	SQYD	1,334.30	\$10.00	\$13,343
		0001	1800	3105003	GRAVEL (A) OR CRUSHED STONE (B)	89.00	0.00	89.00	SQYD	89.00	\$13.00	\$1,157
		0001	1810	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000
		0001	1820	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000
		0001	1830	6049902	MISC.ADJUST WATER METERS AND VALVES	19.00	0.00	19.00	EA	19.00	\$500.00	\$9,500
		0001	1840	6081010	CONCRETE CURB RAMP	221.10	0.00	221.10	SQYD	136.00	\$150.00	\$20,400
		0001	1850	6081012	TRUNCATED DOMES	239.00	0.00	239.00	SQFT	258.20	\$30.00	\$7,74
		0001	1860	6085007	PAVED APPROACH, 7 IN.	445.90	0.00	445.90	SQYD	532.30	\$72.00	\$38,32
		0001	1870	6085008	PAVED APPROACH, 8 IN.	766.80	0.00	766.80	SQYD	791.20	\$75.00	\$59,34
		0001	1880	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	2,817.90	0.00	2,817.90	SQYD	2,720.10	\$58.00	\$157,76
		0001	1890	6089905	MISC.8 IN. REINFORCED CONCRETE SIDEWALK	32.60	0.00	32.60	SQYD	217.60	\$100.00	\$21,76
		0001	1900	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,111.00	0.00	1,111.00	LF	453.00	\$41.00	\$18,57
		0001	1910	6091052	CURB AND GUTTER TYPE B	57.00	0.00	57.00	LF	57.00	\$35.00	\$1,99
		0001	1920	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$80.00	\$64
		0001	1930	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	44.00	0.00	44.00	LF	44.00	\$65.00	\$2,86
		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	1.00	\$1,500.00	\$1,50
		0001	1950	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,80
		0001	1960	6161005	CONSTRUCTION SIGNS	329.00	0.00	329.00	SQFT	277.00	\$5.50	\$1,52
		0001	1970	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	2.00	\$88.00	\$17
		0001	1980	6161009	FLAG ASSEMBLY	13.00	0.00	13.00	EA	0.00	\$27.50	\$
		0001	1990	6161025	CHANNELIZER (TRIM LINE)	37.00	0.00	37.00	EA	37.00	\$50.00	\$1,85
		0001	2000	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$88
		0001	2010	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	2.00	\$165.00	\$33
		0001	2020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,00
		0001	2030	6169902	RETAINED MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$110.00	\$66
		0001	2040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,00
		0001	2050	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$00,00
			2060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,50
		0001										
		0001	2070	7250312A		5.00	0.00	5.00	LF	5.00	\$75.00	\$37
		0001	2080		15 IN. PIPE GROUP B	9.00	0.00	9.00	LF	9.00	\$75.00	\$67
		0001	2090	7250412	12 IN. PIPE GROUP C	328.00	0.00	328.00	LF	713.00	\$65.00	\$46,34
		0001	2100	7250418	18 IN. PIPE GROUP C	13.00	0.00	13.00	LF	13.00	\$75.00	\$97
		0001	2110	7250424	24 IN. PIPE GROUP C	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,50
		0001	2120	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	0.00	6.00	FT	6.00	\$750.00	\$4,50



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 amo	ount at th	e time the	e Estimate v	vas Gen	erated.		
	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Note of the set of the se	201016-A02	J2P3224	0001	2140	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT		\$750.00	\$4,500.00
Image: Probability of the section of the sectin of the section of the section of the section of the sec			0001	2150	7320812A		4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
Image: Control			0001	2160	7320815A		1.00	0.00	1.00	EA	1.00	\$325.00	\$325.00
Image: Note of the section of the s			0001	2170	7320818A		1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
No2000000000000000.000 <td></td> <td></td> <td>0001</td> <td>2180</td> <td>7320824A</td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$500.00</td> <td>\$1,000.00</td>			0001	2180	7320824A		2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
Image: Note of the set o			0001	2190	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$2,400.00	\$1,920.00
No No No No No No No 			0001	2200	8061004	SEDIMENT TRAP ROCK	1.30	0.00	1.30	CUYD	0.00	\$150.00	\$0.00
InterpretationInterp			0001	2210	8061006	ALTERNATE DITCH CHECK	432.00	0.00	432.00	LF	360.00	\$6.00	\$2,160.00
No24060103LITENCE61006006006006006006100 </td <td></td> <td></td> <td>0001</td> <td>2220</td> <td>8061007A</td> <td>CURB INLET CHECK</td> <td>5.00</td> <td>0.00</td> <td>5.00</td> <td>EA</td> <td>0.00</td> <td>\$100.00</td> <td>\$0.00</td>			0001	2220	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$100.00	\$0.00
Index 			0001	2230	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	0.00	\$20.00	\$0.00
Index Index Index Index IndexIndex Index<			0001	2240	8061019	SILT FENCE	65.00	0.00	65.00	LF	0.00	\$5.00	\$0.00
004002700312310ST MACHOR FOR 2.5 M PRST - TOA.6.000.00 <t< td=""><td></td><td></td><td>0040</td><td>2250</td><td>9031010</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>0.30</td><td>0.00</td><td>0.30</td><td>CUYD</td><td>0.00</td><td>\$1,250.00</td><td>\$0.00</td></t<>			0040	2250	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$1,250.00	\$0.00
Physical P2324 Value			0040	2260	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$17.60	\$0.00
1282210001280019991MSG TREE REMOVAL / TRM1000.001.001.051.0091.00091.00000001220022010REMOVAL O TRMOVEMENTS1.000.001.001.001.001.0051.0000001123020100UMAR GRADING CLASS 11.000.0021000.0702010300051.0000001123030090MSG.77 GRAVEL(A), CRUSHED STORE(B), OR CHAT(C)38000.0021000.07028.0051.00000012300.0999MSG.72 GRAVEL(A), CRUSHED STORE(B), OR CHAT(C)38000.001.001.551.0051.00000012300.0999MSG.72 GRAVEL(A), CRUSHED STORE(B), OR CHAT(C)38000.071.0051.00510.00000012300.0999MSG.72 GRAVEL(A), CRUSHED STORE(B), OR CHAT(C)38000.071.0050.00510.00000012300.0999MSG.72 GRAVEL(A), CRUSHERAMP91.900.001.0050.00510.00000012300.0909MSG.72 GRAVEL(A), CRUSHERAMP1.000.001.0050.00510.00000012300.0909MSG.72 GRAVEL(A), CRUSHERAMP1.000.001.0050.00510.00000012300.0909MSG.72 GRAVEL(A), CRUSHERAMP1.000.001.0050.00510.00000012300.0909MSG.72 GRAVEL(A), CRUSHERAMP1.000.001.0050.00510.000001<			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
000120202022010REMOVAL OF IMPROVEMENTS11001.0001.100<													
Actor Actor Actor Bond200020100UNEAR GRADING CLASS 116.000.0011.60057.0091.00091.00000012310304090MPES AGGREGATE FOR BASE (4 N. THCK)281.000.0030.0050.00281.0050.00281.0050.00281.0050.00<		J2S3221											
Lett 100021030409TYPE 5 AGGREGATE FOR BASE (4 N. THICK)26100.00261005CM2610026100262010001230230890MISC.* GRAVEL(A). CRUSHED STONE(B). OR CMAT(C)39000.001000100 <td></td> <td></td> <td>0001</td> <td></td>			0001										
10012323509060MISC.7' GRAVELAJ, CRUSHED STONE(B), OR CHAT(C)30.00.0030.00SOTV30.00S25.0010012330604901MISC.ADJUSTING MANHOLES, INLETS AND VALVES1000.001010LS1005500055000100123406081012TRUNCATED DOMES17000.001700SCFT0.00530.00550.0010012360608007PAVED APPROACH, 7 N.118010001110SQT011400577.030.011110012300608007PAVED APPROACH, 8 N.1160010006400SQT0146.00550.00551.4610012300608007CONSTRUCTION SIGNS230.0060006400SGT230.00557.63551.4710012400610100ADVANCED VARING RAIL SYSTEM44.00100064.0056.00551.00551.301001240610130TYPE III MOVEBALE BARRICADE64.0060.0064.0064.00516.00557.001001240610130TYPE III MOVEBALE BARRICADE WITH LIGHTS4.006.006.006.0051.00557.001001240610130TYPE III MOVEBALE BARRICADE WITH LIGHTS4.006.006.006.0051.00557.001001240610130TYPE III MOVEBALE BARRICADE WITH COMMUNICATION RETAINED CONTRACTOR FURMISHED, CONTRACTOR FURMISHED, CONTRACTOR1.006.006.006.006.006.0055.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
0011230049901MISCADUSTING MANHACES, INLETSAND VALVES1.000.001.00I.0I.00 </td <td></td> <td></td> <td>0001</td> <td></td>			0001										
Internal In													
0001230600101TRUNCATED DOMES170.00170.00170.00170.00170.0050.00530.00530.000001230606907PAVED APPROACH, 7 IN.111.0100111.00101.00111.00577.00577.000011230605908PAVED APPROACH, 8 IN.148.600.00148.600.00148.60575.00575.000011230605908MSC REINFORCED 4' CONCRETE SIDEWALK442.60.00140.00240.00585.00555.000011240616008CONSTRUCTION SIGNS233.0010.00240.00565.00555.00555.000011240616008FAAS SEMBLY60.0060.0060.0060.0060.00555.00555.0000112420616028FAAS SEMBLY60.0060.0060.0060.0060.00555.00555.0000112420616028FAAS SEMBLY60.0060.0060.0060.0060.00555.00555.0000112430616030TYPE IIM MOVEABLE BARRICADE60.0060.0060.0060.0060.0060.0060.00650.0000112430616030TYPE IIM MOVEABLE BARRICADE CONTRACTOR60.006													
1001250666507PAVED APPROACH,7 IN.11110111101000111105CV011110\$70.00\$77.83.01001230606900PAVED APPROACH,8 IN.148.00148.00148.005CV0148.00\$75.00\$111.45.00100123060990MISC REINFORCED 4' CONCRETE SIDEWALK642.000.00842.005CV148.00\$55.00\$454.87.001001240010102100010100CONSTRUCTION SIGNS23.0010.0020.0020.00\$2.00\$0.0020.00\$6.00\$55.0													
1000 1000000000000000000000000000000000000													
Lett 00112380608900MISC REINFORCED 4* CONCRETE SIDEWALK482.00.00782.00782.00842													
International Internat													
Action 0001Advanced warning Rail system4.000.00Advanced warning Rail systemAdvanced			0001										
NoteAlianAlianAlianAlianAlianAlianAlianAlian00012410616100FLAG ASSEMBLY66.0060.000.0066.00EA26.00S27.00S27.00S11.00000012420616103TYPE III MOVEABLE BARRICADE8.000.008.00EA4.00S16.00S16.000S16.000S16.00000012440616103TYPE III MOVEABLE BARRICADE WITH LIGHTS4.000.004.00EA4.00S16.00S16.000S660.0000012440616103TYPE III MOVEABLE BARRICADE WITH LIGHTS4.000.004.00EA4.00S16.00S560.0000012460616103TYPE III MOVEABLE BARRICADE WITH LIGHTS4.000.004.00EA4.00S16.00S660.0000012460616103TYPE III MOVEABLE BARRICADE WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR2.000.008.00EA4.00S16.00S77.000.0000012460616902MISCETECTABLE PEDESTRIAN CHANNELIZING BARRICADE8.000.008.00EA6.00S110.00S880.0000012460618100ADDITIONAL MOBILZATION FOR SEEDING1.000.001.00LS6.00\$4.00.00\$18.00.0000012400627.00CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.00LS6.00\$4.00.00\$57.000001250072504110.11 PIPE GROU			0001										
NormNo			0001										
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
000124406161031TYPE III MOVEABLE BARRICADE WITH LIGHTS4.000.004.000.00EA4.00\$165.00\$5660.00000124506161930CHANGEABLE MESSAGE SIGN WITH COMMUNICATION NETERACE, CONTRACTOR FURNISHED, CONTRACTOR2.000.000.00CACA3.50.00\$7.000.00000124606169902MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE8.000.00A.00EA8.00\$110.00\$880.00000124706181000MOBILIZATIONADDITIONAL MOBILIZATION FOR SEEDING4.000.001.00LS1.00\$60.													
000124061099CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR2.00.02.02.02.3,500.0\$3,500.0\$7,000.0000012406169902MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE8.000.008.006.008.005.00\$110.00\$880.00000124706181000MOBILIZATION1.000.001.000.001.005.00\$600.00\$18,000.00000124806181020ADDITIONAL MOBILIZATION FOR SEEDING4.000.004.004.005.00\$600.00\$200.00000124906274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.001.05\$4.000.00\$500.00\$200.0000012500725041212 IN. PIPE GROUP C1.001.000.001.001.052.00\$500.00\$51,840.0000012500725041215 IN. PIPE GROUP C2.300.002.001.001.050.00\$10.00\$500.00\$51,840.00000125008061006ALTERNATE DITCH CHECK1700.000.001.001.050.00\$10.00\$10.00\$10.00000125408061016SEDIMENT REMOVAL22.0020.002.000.00\$10.00\$10.00\$10.00\$10.00000125508061016SEDIMENT REMOVAL22.001.001.001.001.001.001.001.001.000001 </td <td></td>													
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Note Note <th< td=""><td></td><td></td><td>0001</td><td>2450</td><td>6161099</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$3,500.00</td><td>\$7,000.00</td></th<>			0001	2450	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
No. And And <td></td> <td></td> <td>0001</td> <td>2460</td> <td>6169902</td> <td>MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>8.00</td> <td>\$110.00</td> <td>\$880.00</td>			0001	2460	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00
No. Contractor FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 </td <td></td> <td></td> <td>0001</td> <td>2470</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$18,000.00</td> <td>\$18,000.00</td>			0001	2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
Non Non <td></td> <td></td> <td>0001</td> <td>2480</td> <td>6181020</td> <td>ADDITIONAL MOBILIZATION FOR SEEDING</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$600.00</td> <td>\$0.00</td>			0001	2480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>2490</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.50</td><td>\$4,000.00</td><td>\$2,000.00</td></th<>			0001	2490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$4,000.00	\$2,000.00
Note School School <td></td> <td></td> <td>0001</td> <td>2500</td> <td>7250412</td> <td>12 IN. PIPE GROUP C</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>LF</td> <td>10.00</td> <td>\$75.00</td> <td>\$750.00</td>			0001	2500	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00
10001 2500 8061006 ALTERNATE DITCH CHECK 170.00 0.00 170.00 LF 0.000 \$\$10.00 \$\$0.00 0001 2540 8061016 SEDIMENT REMOVAL 22.00 0.00 22.00 CUYD 0.000 \$\$10.00 \$\$0.00 0001 2550 8061019 SILT FENCE 467.00 0.00 467.00 LF 0.00 \$\$3.00 \$\$0.00			0001	2510	7250415	15 IN. PIPE GROUP C	23.00	0.00	23.00	LF	23.00	\$80.00	\$1,840.00
None Schwarz S			0001	2520	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.80	\$4,000.00	\$3,200.00
ODD 2550 8061019 SILT FENCE 467.00 0.00 467.00 LF 0.00 \$3.00 \$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
0040 2560 9031010 CONCRETE FOOTINGS, EMBEDDED 0.10 0.00 0.10 CUYD 0.00 \$1,250.00 \$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



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	nosted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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							\$140,552.60
201016-A02 Ove	1016-A02 Overall - Total Value Posted to Date as of Report Generated Date									\$4,182,549.96		



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
										Mile		
0070		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/12/21		0.30			861+19		890+29		
0130		TACK COAT	11/12/21		150.00	GAL		861+19		874+00		
0140		CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	11/12/21		0.10			861+19		890+29		
0430		ADDITIONAL MOBILIZATION FOR SEEDING	11/4/21		2.00	EA		861+19		890+25		
0490		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/4/21		514.00	LF		861+19		892+76		
0500		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/4/21		592.00	LF		861+19		892+76		
0690		24 IN. GROUP B FLARED END SEC	11/12/21		1.00	EA		888+10.06		074.00		
	8031000A			11/10/21		SQYD		866+30		874+60		
		SEEDING - COOL SEASON MIXTURES		11/10/21		ACRE		861+19		890+25		
		SH-FLAT SHEET	11/12/21	11/12/21	36.00	SQFT		875+36		875+47		
	J1S3243	1										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0880	2063000	CLASS 3 EXCAVATION	11/12/21	11/12/21	9.80	CUYD		18+10.41		18+61.16		
0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/12/21	11/12/21	0.20	SQYD		0+40		25+00		
1170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	11/4/21	11/10/21	2.00	EA		0+45		25+00		
1190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/4/21	11/10/21	259.00	LF		0+45		25+00		
1240	7250315A	15 IN. PIPE CULVERT GROUP B	11/12/21	11/12/21	-2.20	LF		0+00		25+00		
1370	8031000A	TURF TYPE TALL FESCUE SODDING	11/4/21	11/10/21	-167.00	SQYD		0+45		25+00		
1380	8051000A	SEEDING - COOL SEASON MIXTURES	11/4/21	11/10/21	0.30	ACRE		0+45		25+00		
Project:	J2P3222											
Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
1470	2019902	MISC.	11/12/21	11/12/21	3.00	EA		10+57.45		11+15.65		
		MISC. DRAINAGE ITEM	11/12/21		1.00	EA		491+34.28				
1580		MISC. CONCRETE		11/10/21		SQYD		492+50				
		CONTRACTOR FURNISHED SURVEYING AND STAKI		11/10/21	0.25	LS		491+13		499+36		
		MISC. SEEDING		11/12/21	0.80	LS		491+13		499+36		
Project:	J2P3224											
Line	ltem	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
Number	Code	Description	Date	Approval Date	Posted	Units	Location	Station/Log Mile	Distance	Station/Log Mile	Distance	Comments
1790	3040504	TYPE 5 AGGREGATE FOR BASE	11/5/21	11/10/21	0.20	SQYD		1051+51.61				
1800	3105003	GRAVEL (A) OR CRUSHED STONE (B)	11/5/21	11/10/21	89.00	SQYD		1008+34		1054+50		
1860	6085007	PAVED APPROACH, 7 IN.	11/12/21	11/12/21	0.20	SQYD		1051+51.6				
1880	6089905	MISC. CONCRETE	11/11/21	11/12/21	84.80	SQYD		1037+55.72		1038+03.39		
1900	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/11/21	11/12/21	34.00	LF		10+39.8		10+73.58		
1920	6097000	ROCK LINING	11/11/21	11/12/21	8.00	CUYD		1017+88.49		1044+73.83		
2090	7250412	12 IN. PIPE CULVERT GROUP C	11/11/21	11/12/21	379.00	LF		1036+95.74		1053+52.19		
2190	8059901	MISC. SEEDING	11/9/21	11/12/21	0.80	LS		1008+34.16		1054+50		
Project:	J2S3221											
-,- 50							1					
Line	ltem	Description	DWD		Quantity I	Inito	Location	From C	ffootl	To	Offeet	Comments

Þ	Line lumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
	2520	8059901	MISC. SEEDING	11/9/21	11/12/21	0.80	LS		0+00		9+73.99		

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



Nov 18, 2021

				0.1	= .				-
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0030	CLASS A EXCAVATION	Price FUEL		11	Aug 16, 2021	SYSTEM	\$384.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$384.13	
			Price FUEL - T	otal				\$384.13	
	0030 -	Total						\$384.13	
	0050	CLASS 3 EXCAVATION	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$729.60)	
				Overrun - T	otal			(\$729.60)	
			Overrun - Tota	al				(\$729.60)	
	0050 -	Total						(\$729.60)	
	0070	TYPE 1	Overrun	Overrun	10	Aug 21	SYSTEM		Reference Item Drive Adjustment Index Adjustment Type explicit is ELIEL
	0070	AGGREGATE FOR BASE (4	Overruit	Overrun		Aug 31, 2021		(\$6,635.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. THICK)			14	Oct 1, 2021	SYSTEM	\$6,635.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.91050 - 8.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		5	May 17, 2021	SYSTEM	\$52.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
					11	Aug 16, 2021	SYSTEM	\$246.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Aug 31, 2021	SYSTEM	\$185.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 15, 2021	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,393.22	
			Price FUEL - T	otal				\$1,393.22	
	0070 -	Total						\$1,393.22	
	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.
					7	Jun 15, 2021	SYSTEM	(\$33,085.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0090 -	Total						\$0.00	
	0100	BIT.	Other Item	ACAD	13	Sep 20,	vierss	\$4,117.76	Doc Record saved to eProjects
	0100	PAVEMENT MIXTURE	Adjustment	ACAD		Зер 20, 2021	VIELSS	\$4,117.76	
		PG64-22 (BP-1)							
		(· /)	Other Item Ad	justment - To				\$4,117.76	
			Price FUEL		13	Sep 16, 2021	SYSTEM	\$2,714.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,714.80	
			Price FUEL - T	otal				\$2,714.80	
	0100 -	Total						\$6,832.56	
	0120	MISC.	Other Item Adjustment	ACAD	8	Jun 30, 2021	vierss	\$2,257.83	Doc Record saved to eProjects



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0120	MISC.	Other Item Adjustment	ACAD - Tota	al			\$2,257.83	
			Other Item Ad	justment - To	otal			\$2,257.83	
	0120 -	Total						\$2,257.83	
	0130	TACK COAT	Material		13	Sep 16, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$3,850.00)	
					14	Oct 1, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$3,850.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Material		5	May 17, 2021	SYSTEM	\$9,574.50	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.
		KEINI OKCED,			5	May 17, 2021	SYSTEM	(\$9,574.50)	
					6	Jun 2, 2021	SYSTEM	\$18,109.00	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.
					6	Jun 2, 2021	SYSTEM	(\$18,109.00)	
					7	Jun 15, 2021	SYSTEM	\$69,257.50	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.
					7	Jun 15, 2021	SYSTEM	(\$69,257.50)	
					8	Jun 30, 2021	SYSTEM	\$83,564.00	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.
					8	Jun 30, 2021	SYSTEM	(\$83,564.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$56,839.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	\$56,839.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.64200 - 65.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		5	May 17, 2021	SYSTEM	\$84.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2021	SYSTEM	\$75.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$457.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2021	SYSTEM	\$128.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2021	SYSTEM	\$519.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$268.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2021	SYSTEM	\$619.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 15, 2021	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,153.96	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0140	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Price FUEL - 1	Fotal				\$2,153.96	
	0140 -	Total						\$2,153.96	
	0150	MISC. FENCING	Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$3,500.00)	
				Overrun - T	otal			(\$3,500.00)	
			Overrun - Tota					(\$3,500.00)	
	0150 -	Total		A1				(\$3,500.00)	
					0		OVOTEN		
	0160	CONCRETE CURB RAMP	Material		6	Jun 2, 2021	SYSTEM	\$2,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$2,425.00)	
					7	Jun 15, 2021	SYSTEM	\$2,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$2,425.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$1,000.00)	
				Overrun - Total					
			Overrun - Tota	al				(\$1,000.00)	
	0160 -	Total						(\$1,000.00)	
	0200	PAVED APPROACH, 7 IN.	Material		5	May 17, 2021	SYSTEM	\$15,001.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$15,001.00)	
					6	Jun 2, 2021	SYSTEM	\$15,001.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$15,001.00)	
					7	Jun 15, 2021	SYSTEM	\$22,141.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$22,141.00)	
					8	Jun 30, 2021	SYSTEM	\$22,141.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$22,141.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$3,988.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	\$3,988.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.58850 - 70.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3239	0200	PAVED APPROACH, 7	Price FUEL		10	Aug 1, 2021	SYSTEM	\$21.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		IN.			11	Aug 16, 2021	SYSTEM	(\$0.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Aug 31, 2021	SYSTEM	\$77.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$334.60		
			Price FUEL - 1	otal				\$334.60		
	0200 -							\$334.60		
	0210	PAVED APPROACH, 8 IN.	Material		6	Jun 2, 2021	SYSTEM	\$16,882.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Jun 2, 2021	SYSTEM	(\$16,882.50)		
					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)		
					8	Jun 30, 2021	SYSTEM	\$26,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Jun 30, 2021	SYSTEM	(\$26,760.00)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$1,036.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 1, 2021	SYSTEM	\$1,036.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.64234 - 75.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$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	2021 Aug 1, 2021	SYSTEM	\$101.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10 11	2021 Aug 1, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$101.04 \$94.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	2021 Aug 1, 2021 Aug 16,	SYSTEM	\$101.04 \$94.76 \$31.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Drice EUEL	- Total	10 11	2021 Aug 1, 2021 Aug 16, 2021 Aug 31,	SYSTEM SYSTEM	\$101.04 \$94.76 \$31.59 \$433.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	0240-	Total	Price FUEL - 1		10 11	2021 Aug 1, 2021 Aug 16, 2021 Aug 31,	SYSTEM SYSTEM	\$101.04 \$94.76 \$31.59 \$433.70 \$433.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	0210 - 0220	Total CONCRETE SIDEWALK, 4 IN.			10 11	2021 Aug 1, 2021 Aug 16, 2021 Aug 31,	SYSTEM SYSTEM	\$101.04 \$94.76 \$31.59 \$433.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		CONCRETE SIDEWALK, 4			10 11 12	2021 Aug 1, 2021 Aug 16, 2021 Aug 31, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$101.04 \$94.76 \$31.59 \$433.70 \$433.70 \$433.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment	
		CONCRETE SIDEWALK, 4			10 11 12 6	2021 Aug 1, 2021 Aug 16, 2021 Aug 31, 2021	SYSTEM SYSTEM SYSTEM	\$101.04 \$94.76 \$31.59 \$433.70 \$433.70 \$433.70 \$433.70 \$3,105.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment	
		CONCRETE SIDEWALK, 4			10 11 12 6 6	2021 Aug 1, 2021 Aug 16, 2021 Aug 31, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$101.04 \$94.76 \$31.59 \$433.70 \$433.70 \$433.70 \$3,105.00 (\$3,105.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		CONCRETE SIDEWALK, 4			10 11 12 6 6 7	2021 Aug 1, 2021 Aug 16, 2021 Aug 31, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$101.04 \$94.76 \$31.59 \$433.70 \$433.70 \$3,105.00 (\$3,105.00) \$3,105.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		CONCRETE SIDEWALK, 4		- Total	10 11 12 6 6 7	2021 Aug 1, 2021 Aug 16, 2021 Aug 31, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$101.04 \$94.76 \$31.59 \$433.70 \$433.70 \$433.70 \$3,105.00 (\$3,105.00) \$3,105.00 (\$3,105.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.	
	0220	CONCRETE SIDEWALK, 4	Material	- Total	10 11 12 6 6 7	2021 Aug 1, 2021 Aug 16, 2021 Aug 31, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$101.04 \$94.76 \$31.59 \$433.70 \$433.70 \$3,105.00 (\$3,105.00) \$3,105.00 (\$3,105.00) \$3,105.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.	



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Pringe Line Description Objective Name Description Name Objective Name										
	Project	Line	Description		Adjustment				Amount	Remarks
Image: second	J1P3239	0230	UNDER)	Material		9		SYSTEM	(\$5,750.00)	
Image: state in the s						10		SYSTEM	\$5,750.00	Estimate Item Adjustment (0017) due to user sandip overridding Payment
Number of the second system Address of the second system Second sy						10	Aug 1, 2021	SYSTEM	(\$5,750.00)	
V220 - Total Numerical Partner of Pa					- Total	1	1		\$0.00	
223 - Total Intercent Partner P				Material - Tota					\$0.00	
020 HEIGH 70 HEIGH 70 HE		0230 -	Total							
CURE of N EIGHT AU UNCERCURE of N EIGHT AU UNCERZZZVMetrical - Total7Jun 15SYSTEM\$14,710.30C200 - Total544,710.30C200 - Total544,710.30C200 - Total544,710.30C200 - Total544,710.30C200 - Total544,710.30C200 - Total540,710.30C310 - Total500,00C310 - Total(\$1,250.00)C310 - Total(\$1,250.00)C310 - Total(\$1,250.00)C310 - Total(\$1,250.00)C410 - Dett(\$1,250.00)C410 - DettC410 - Dett </td <td></td> <td></td> <td></td> <td>Material</td> <td></td> <td>6</td> <td>lup 2</td> <td>SVSTEM</td> <td></td> <td></td>				Material		6	lup 2	SVSTEM		
Order Material - Total (54,4710.30) Material - Total 7 Jun 15, SYSTEN \$14,710.30 Oddo - Total - SYSTEN \$14,710.30 Oddo - Total - SYSTEN \$14,710.30 Oddo Overun 12 Agg 31, SYSTEN \$14,710.30 Oddo Overun - Total - SYSTEN \$14,710.30 - SYSTEN \$1000000000000000000000000000000000000		0240	CURB (6 IN. HEIGHT AND	Material	Total	0		OTOTEM		
$ \left \begin{array}{ c $			UNDER)							
							1			
Material Crodit - TotalStatute - Statute - Sta				MaterialCredit		7		SYSTEM	\$14,710.30	
Odd - Total Overrun Overrun 12 Aug 31, Aug 31, SYSTEN (\$1,250.00) Overrun = Total Overrun = Total (\$1,250.00) Overrun = Total (\$1,250.00) Overrun = Total Overrun = Total (\$1,250.00) Overrun = Total (\$1,250.00) Overrun = Total (\$1,250.00) Overrun = Total (\$1,250.00) Overrun = Total (\$1,250.00) This adjuatment offsets the original system-generated Material Payment Estimate. 0450 PHEEP NARRING, NUMPR Material (\$1,020.00) This adjuatment offsets the original system-generated Material Payment Estimate. 0460 Total Overrun = Total \$1,037.00 This adjuatment offsets the original system-generated Material Payment Estimate. 0460 Total Image System Syste					- Total				\$14,710.30	
0310 Definition Overrun 12 Aug 31, 2011 SYSTEM (\$1,250.00) 0400 Overrun - Total (\$1,250.00) (\$1,250.00) 0410 Total (\$1,250.00) (\$1,250.00) 0410 Total (\$1,250.00) (\$1,250.00) 0410 PAURIAL (\$1,250.00) (\$1,250.00) 0410 PAURIAL (\$1,250.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate 0410 Total - Total 14 0ct 1, 0.001 \$1000 0420 Total - Total 50.00 The adjustment offsets the original system-generated Material Payment Estimate 0440 THERMO 14 0ct 1, 0.001 \$1000 Store 1 0440 Total - Total \$1000 Store 1 \$1000 0440 THERMO Material - Total \$1000 Store 1 \$1000 0440 THERMO Material - Total \$1000 \$10000 \$100000 04				MaterialCredit	- Total				\$14,710.30	
DRINAGE FITTING Overrun - Total (51290.00) Overrun - Total (51290.00) 010 - Total (51200.00) 010 - Total (5120.00) 010 - Total		0240 -	Total						\$0.00	
Overrun - Total Overrun - Total (\$1,280,00) 0310 - Total (\$1,280,00) (\$1,280,00) 0450 PREF THERMO Writte Material 14 Oct 1, 2021 \$VSTEM \$1,067,00 This adjustment offstis the original system-generated Material Payment Estimate lean Adjustment (0161) due to user sandp overriding Payment Estimate Exception 8 on the current Payment Estimate. 0450 - Total - Total \$VSTEM \$VSTEM \$(\$1,027,00) 0450 - Total - Total - Total \$VSTEM \$VSTEM \$(\$1,057,00) 0450 - Total - Total - Total \$VSTEM \$1,037,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0460 PREF THERMO PVF MIXMIX Material - Total \$VSTEM \$1,032,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0460 THERMO PVF MIXMIX 14 Oct 1, 2021 \$VSTEM \$1,032,00 0460 Total SVSTEM \$2,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0460 <td></td> <td>0310</td> <td>DRAINAGE</td> <td>Overrun</td> <td>Overrun</td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$1,250.00)</td> <td></td>		0310	DRAINAGE	Overrun	Overrun	12		SYSTEM	(\$1,250.00)	
0310 - Total (\$1,250.0) 0450 PREF THERMO MARKING, BI WHITE Material PAVAT WHITE 14 Oct 1, 2021 \$VSTEM \$1,007.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0450 - Total - Total \$VSTEM \$1,007.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0450 - Total - Total \$VSTEM \$1,007.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0460 - Total 0ct 1, 2021 \$VSTEM \$1,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0460 - Total 14 Oct 1, 2021 \$VSTEM \$1,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0460 - Total 14 Oct 1, 2021 \$VSTEM \$2,000.00 This adjustment offset the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0470 - Total 14 Oct 1, 2021 \$VSTEM \$2,000.00 This adjustment offsets the original system-generated Materia			FITTINGS		Overrun - T	otal			(\$1,250.00)	
0310 - Total (\$1,250.0) 0450 PREF THERMO MARKING, BI WHITE Material PAVAT WHITE 14 Oct 1, 2021 \$VSTEM \$1,007.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0450 - Total - Total \$VSTEM \$1,007.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0450 - Total - Total \$VSTEM \$1,007.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0460 - Total 0ct 1, 2021 \$VSTEM \$1,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0460 - Total 14 Oct 1, 2021 \$VSTEM \$1,032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0460 - Total 14 Oct 1, 2021 \$VSTEM \$2,000.00 This adjustment offset the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0470 - Total 14 Oct 1, 2021 \$VSTEM \$2,000.00 This adjustment offsets the original system-generated Materia				Overrun - Tota	1				(\$1.250.00)	
0450 PREF HERM TERM NARKING, FI MARKING, FI MARKI		0310 -	Total							
VHITE VHITE <th< td=""><td></td><td></td><td>PREF THERMO PAVMT</td><td>Material</td><td></td><td>14</td><td></td><td>SYSTEM</td><td></td><td>Estimate Item Adjustment (0016) due to user sandip overridding Payment</td></th<>			PREF THERMO PAVMT	Material		14		SYSTEM		Estimate Item Adjustment (0016) due to user sandip overridding Payment
Material - Total Material - Total S0.00 0450 - Total - Total 50.00 0460 - Total - REF, PWT MARK, 24 IN WHT Material - Total C1.1, 2021 SYSTEM \$1.032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total - Total (\$1.032.00) This adjustment (0017) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate. 0460 - Total - Total - Total - S0.00 0470 PREF, Material - Total - Total SYSTEM (\$1.032.00) 0470 PREF, Material - Total 14 Oct 1, 2021 SYSTEM S2.000.00 0470 PREF, Material - Total 14 Oct 1, 2021 SYSTEM S2.000.00 0470 PREF, Material - Total - Total SYSTEM S2.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0470 PREF, MIERBORNE - Total SSP 16, SVSTEM S2.006.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$1,067.00)</td> <td></td>						14		SYSTEM	(\$1,067.00)	
0450 - Total State State <thstate< th=""> State</thstate<>					- Total				\$0.00	
0450 - Total State State <thstate< th=""> State</thstate<>				Material - Tota					\$0.00	
0460 PREF THERNO PVMT MARK 24 IN WHIT Material Haterial 14 Oct 1, 2021 SYSTEM \$1.032.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0460 PVMT MARK 24 IN WHIT - Total SYSTEM \$(\$1.032.00) 0460 - Total - Total SYSTEM \$(\$1.032.00) 0460 PREF Material - Total - Total SYSTEM \$(\$1.032.00) 0470 PREF THERNO PVMT MARK 30" WHT MIDBL Material 14 Oct 1, 2021 SYSTEM \$2.000.00 0470 PREF Material - Total 14 Oct 1, 2021 SYSTEM \$2.000.00 0470 PMT MARK MIDBL Material - Total SYSTEM \$2.000.00 0470 PMT Farmo 14 Oct 1, 2021 SYSTEM \$2.000.00 0470 PMT Farmo 14 Oct 1, 2021 SYSTEM \$2.000.00 0470 Total - Total SYSTEM \$2.000.00 0470 Total - Total SYSTEM \$2.000.00 0470 Total - Total SYSTEM \$3.056.60 0490 4 IN, YELLOW WATERBORNE PAINT Material - Total SySTEM \$3.056.60 13 Sep 16, 2021 SYSTEM		0450 -	Total							
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90.00 0460 - Total \$0.00 0470 PREF THERMO VMTT MIDBL Material - 14 Oct 1, 2021 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0018) due to user sandip overridding Payment Estimate tem Adjustment (0018) due to user sandip overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment 0470 - - 14 Oct 1, 2021 SYSTEM (\$2,000.00) • • • • • • • • • • • • • • • • • • •			24 IN WHIT			14		SYSTEM	(\$1,032.00)	
0460 - Total S0.00 0470 PREF THERMO PVMT MARK, 30° WHT MIDBL Material 4 Oct 1, 2021 SYSTEM 2021 \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0470 -Total Oct 1, 2021 SYSTEM \$2,000.00 Stimate Exception 10 on the current Payment Estimate. 0470 - Total -Total SYSTEM \$\$2,000.00 Stimate Exception 10 on the current Payment Estimate. 0470 - Total Oct 1, Material - Total SYSTEM \$\$2,000.00 \$\$0.00 0470 - Total Material - Total \$\$0.00 \$\$0.00 0470 - Total Stress \$\$0.00 \$\$0.00 0470 - Total \$\$0.00 \$\$0.00 \$\$0.00 0470 - Total \$\$0.00 \$\$0.00 \$\$0.00 0470 - Total \$\$\$0.00 \$\$0.00 \$\$\$0.00 \$\$\$0.00 0470 - Total \$\$\$\$0.00 \$\$\$\$0.00 \$					- Total				\$0.00	
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0470 PREF THERMO PVMT MARK, 30' WHT MIDBL Material 4 0ct 1, 2021 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 10 on the current Payment Estimate. 0470 -Total 0ct 1, 2021 SYSTEM (\$2,000.00) 0470 - Total -Total \$9.00 0470 - Total Material - Total \$9.00 0470 - Total Sep 16, 2021 SYSTEM \$3,056.60 0490 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 13 Sep 16, 2021 SYSTEM \$3,056.60 13 Sep 16, 2021 SYSTEM \$3,056.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$3,056.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.		0460 -	Total						\$0.00	
30° WHT MIDBL 30° WHT MIDBL 14 0ct 1, 2021 SYSTEM (\$2,000.00) - Total • Total 0 ct 1, 0 ct 1,			PREF THERMO PVMT MARK,	Material		14		SYSTEM		Estimate Item Adjustment (0018) due to user sandip overridding Payment
Odd - Total \$0.00 Material - Total \$0.00 Odd - Total \$0.00 Odd - Total \$0.00 Odd Image: Comparison of the train of the train of the train of the train of tra			30" WHT			14		SYSTEM	(\$2,000.00)	
Material - Total \$0.00 O470 - Total \$0.00 0490 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 13 Sep 16, 2021 SYSTEM \$3,056.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$3,056.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment 14 Oct 1, 2021 SYSTEM \$3,056.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.					- Total				\$0.00	
0470 - Total Sep 16, 2021 SYSTEM \$3,056.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0490 4 IN. YELLOW WATERBORNE PAINT Material 13 Sep 16, 2021 SYSTEM \$3,056.60 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 16, 2021 SYSTEM \$(\$3,056.60) This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 1, 2021 SYSTEM \$(\$3,056.60) This adjustment (0019) due to user sandip overridding Payment Estimate. 14 Oct 1, 2021 SYSTEM \$(\$3,056.60) This adjustment (0019) due to user sandip overridding Payment Estimate.				Material Tete						
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HIGH BUILD WATERBORNE PAINT HIGH BUILD WATERBORNE PAINT 2021 Image: Standard Sta				Mate 1.1		40	0	0)/0751		
13 Sep 16, 2021 SYSTEM (\$3,056.60) 14 Oct 1, 2021 SYSTEM \$3,056.60 14 Oct 1, 2021 SYSTEM \$(\$3,056.60)		0490	HIGH BUILD WATERBORNE	Material						Estimate Item Adjustment (0013) due to user sandip overridding Payment
2021 2021 Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM (\$3,056.60)			. /			13		SYSTEM	(\$3,056.60)	
2021						14		SYSTEM	\$3,056.60	Estimate Item Adjustment (0019) due to user sandip overridding Payment
- Total \$0.00						14		SYSTEM	(\$3,056.60)	
					- Total				\$0.00	



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0490	4 IN. YELLOW	Material - Tota	I				\$0.00	
		HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL		Nov 1, 2021	vierss	\$178.89	Doc Record saved to eProjects
				REFL - Tota				\$178.89	
			Other Item Adj	ustment - To	tal			\$178.89	
			Overrun	Overrun		Nov 15, 2021	SYSTEM	(\$796.70)	
				Overrun - T	otal			(\$796.70)	
			Overrun - Tota					(\$796.70)	
		Total						(\$617.81)	
	0500	6 IN. WHITE HIGH BUILD WATERBORNE	Material		13	Sep 16, 2021	SYSTEM	\$2,270.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
		PAINT			13	Sep 16, 2021	SYSTEM	(\$2,270.40)	
					14	Oct 1, 2021	SYSTEM	\$2,270.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$2,270.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	REFL		Nov 1, 2021	vierss	(\$148.84)	Doc Record saved to eProjects
				REFL - Tota	I			(\$148.84)	
			Other Item Adj	ustment - To	tal			(\$148.84)	
			Overrun	Overrun	17	Nov 15, 2021	SYSTEM	(\$1,302.40)	
				Overrun - T	otal			(\$1,302.40)	
			Overrun - Tota	I				(\$1,302.40)	
	0500 -	Total						(\$1,451.24)	
	0520	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$4,330.00)	
					14	Oct 1, 2021	SYSTEM	\$4,330.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
	0520 -	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	1				\$0.00	
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$10,800.00)	
					14	Oct 1, 2021	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0540 -	Total						\$0.00	
	0550	REINFORCING STEEL	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$3,675.00)	
					14	Oct 1, 2021	SYSTEM	\$3,675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0550	REINFORCING STEEL	Overrun	Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0550 -							\$0.00	
	0570	15 IN. PIPE CULVERT	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$1,467.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP B			6	Jun 2, 2021	SYSTEM	(\$838.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 15, 2021	SYSTEM	(\$134.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2021	SYSTEM	(\$805.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 15, 2021	SYSTEM	(\$2,529.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 1, 2021	SYSTEM	(\$5,473.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 31, 2021	SYSTEM	(\$281.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,529.00)	
			Construction	Stockpile - To	otal	_		(\$11,529.00)	
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$11,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$11,732.00	
			Construction	Stockpile STI	VII - Total			\$11,732.00	
	0570 -							\$203.00	
	0580	18 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$1,349.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP B			6	Jun 2, 2021	SYSTEM	(\$2,597.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 1, 2021	SYSTEM	(\$2,754.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,701.76)	
			Construction	Stockpile - To	otal			(\$6,701.76)	
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$6,701.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,701.76	
			Construction				0.07514	\$6,701.76	
			Overrun	Overrun	10	Aug 1, 2021	SYSTEM	(\$1,021.55)	
					12	Aug 31, 2021	SYSTEM	(\$14.81)	
				Overrun - T	otal			(\$1,036.36)	
			Overrun - Tota	al				(\$1,036.36)	
	0580 - 0590	Total 24 IN. PIPE	Construction		5	May 17,	SYSTEM	(\$1,036.36) (\$2,489.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CULVERT GROUP B	Stockpile		7	2021 Jun 15,	SYSTEM	(\$675.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	2021 Jul 15,	SYSTEM	(\$261.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2021		. ,	
					10	Aug 1, 2021	SYSTEM	(\$4,737.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 16, 2021	SYSTEM	(\$812.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 31, 2021	SYSTEM	(\$602.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,578.58)	
			Construction	Stockpile - To				(\$9,578.58)	
			Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$9,578.58	Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 18, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39 (0590	24 IN. PIPE	STMI	- Total				\$9,578.58	
		CULVERT GROUP B	Construction	Stockpile STI	MI - Total			\$9,578.58	
			Material		1	Mar 15, 2021	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 15, 2021	SYSTEM	(\$2,296.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0590 -	Total						\$0.00	
(0600	30 IN. PIPE CULVERT	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$3,860.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP B		- 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
			511111	- Total				\$3,860.50	
			Construction	Stockpile STI	MI - Total			\$3,860.50	
	0600 -	Total						\$0.00	
(0610	CORRUGATED STEEL PIPE- ARCH B-6 OR	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$3,006.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
		B-6A		- Total				(\$3,006.72)	
			Construction	Stockpile - To	otal			(\$3,006.72)	
			Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$3,006.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						
			Construction	Stockpile STI	MI - Total			\$3,006.72	
	0610 -	Total						\$0.00	
(0640	PRECAST CONC. DROP INLET 3 FT X 2	Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$2,355.00)	
		FT-6 I		Overrun - T	otal			(\$2,355.00)	
			Overrun - Tota	al				(\$2,355.00)	
	0640 -							(\$2,355.00)	
(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	ıl				\$0.00	
	0650 -	Total						\$0.00	
(0670	15 IN. GROUP B FLARED END SEC	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$600.00)	
				Overrun - T	otal			(\$600.00)	
			Overrun - Tota	al				(\$600.00)	
	0670 -							(\$600.00)	
(0720	SEEDING - COOL SEASON MIXTURES	Material		17	Nov 15, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
		MIXTORES			17	Nov 15, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0720 -	Total						\$0.00	
(0770	CONCRETE FOOTINGS, EMBEDDED	Material		12	Aug 31, 2021	SYSTEM	\$5,912.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.



Nov 18, 2021

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
239	0770	CONCRETE FOOTINGS,	Material		12	Aug 31, 2021	SYSTEM	(\$5,912.50)						
		EMBEDDED		- Total				\$0.00						
			Material - Tota	al				\$0.00						
	0770 -	Total						\$0.00						
	0780	STRUCTURAL STEEL POSTS	Material		12	Aug 31, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Aug 31, 2021	SYSTEM	(\$660.00)						
					13	Sep 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					13	Sep 16, 2021	SYSTEM	(\$660.00)						
					14	Oct 1, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$660.00)						
					15	Oct 18, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					15	Oct 18, 2021	SYSTEM	(\$660.00)						
					16	Oct 31, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.					
										16	Oct 31, 2021	SYSTEM	(\$660.00)	
					17	Nov 15, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					17	Nov 15, 2021	SYSTEM	(\$660.00)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
	0780 -		1					\$0.00						
	0790	BREAKAWAY ASSEMBLY	Construction											
		(PERFORATED	Stockpile		12	Aug 31, 2021	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(PERFORATED SQUARE	Stockpile	- Total	12		STSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile Construction				STSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
		SQUARE	Construction Construction Stockpile No				SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
		SQUARE	Construction Construction		otal	2021 Jun 2,		(\$1,620.00) (\$1,620.00)						
		SQUARE STEEL TUBE)	Construction Construction Stockpile No Transaction	Stockpile - To - Total	otal 6	2021 Jun 2, 2021	SYSTEM	(\$1,620.00) (\$1,620.00) \$1,620.00						
	0790 -	SQUARE STEEL TUBE)	Construction Construction Stockpile No Transaction Type	Stockpile - To - Total	otal 6	2021 Jun 2, 2021	SYSTEM	(\$1,620.00) (\$1,620.00) \$1,620.00 \$1,620.00						
	0790 - 0800	SQUARE STEEL TUBE)	Construction Construction Stockpile No Transaction Type	Stockpile - To - Total	otal 6	2021 Jun 2, 2021	SYSTEM	(\$1,620.00) (\$1,620.00) \$1,620.00 \$1,620.00 \$1,620.00						
		SQUARE STEEL TUBE) Total 2.25 IN. PSST	Construction Construction Stockpile No Transaction Type Construction	Stockpile - To - Total	otal 6 Transactio	2021 Jun 2, 2021 on Type - Aug 31,	SYSTEM	(\$1,620.00) (\$1,620.00) \$1,620.00 \$1,620.00 \$1,620.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		SQUARE STEEL TUBE) Total 2.25 IN. PSST	Construction Construction Stockpile No Transaction Type Construction	Stockpile - To - Total Stockpile No - Total	otal 6 Transactio 12	2021 Jun 2, 2021 on Type - Aug 31,	SYSTEM	(\$1,620.00) (\$1,620.00) \$1,620.00 \$1,620.00 \$1,620.00 \$0.00 (\$152.64)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		SQUARE STEEL TUBE) Total 2.25 IN. PSST	Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No	Stockpile - To - Total Stockpile No - Total	otal 6 Transactio 12	2021 Jun 2, 2021 on Type - Aug 31,	SYSTEM	(\$1,620.00) (\$1,620.00) \$1,620.00 \$1,620.00 \$1,620.00 (\$152.64) (\$152.64)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		SQUARE STEEL TUBE) Total 2.25 IN. PSST	Construction Stockpile No Transaction Type Construction Construction Stockpile Construction	Stockpile - To - Total Stockpile No - Total	otal 6 Transactio 12 otal	2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2,	SYSTEM Total SYSTEM	(\$1,620.00) (\$1,620.00) \$1,620.00 \$1,620.00 \$1,620.00 (\$152.64) (\$152.64) (\$152.64)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
		SQUARE STEEL TUBE) Total 2.25 IN. PSST	Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction	Stockpile - To - Total Stockpile No - Total Stockpile - To - Total	tal 6 Transacti 12 tal 6	2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2, 2021	SYSTEM Total SYSTEM SYSTEM	(\$1,620.00) (\$1,620.00) \$1,620.00 \$1,620.00 \$1,620.00 (\$152.64) (\$152.64) \$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
		Total 2.25 IN. PSST POST - 12 GA.	Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction Type	Stockpile - To - Total Stockpile No - Total Stockpile - To - Total	tal 6 Transacti 12 tal 6	2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2, 2021	SYSTEM Total SYSTEM SYSTEM	(\$1,620.00) (\$1,620.00) \$1,620.00 \$1,620.00 \$1,620.00 (\$152.64) (\$152.64) (\$152.64) \$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	0800	Total 2.25 IN. PSST POST - 12 GA.	Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction Type	Stockpile - To - Total Stockpile No - Total Stockpile - To - Total	tal 6 Transacti 12 tal 6	2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2, 2021	SYSTEM Total SYSTEM SYSTEM	(\$1,620.00) (\$1,620.00) \$1,620.00 \$1,620.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	0800	Total 2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Construction Stockpile No Transaction Type Construction Stockpile Construction Construction Construction Stockpile No Transaction Type Construction	Stockpile - To - Total Stockpile No - Total Stockpile - To - Total	otal 6 Transactio 12 otal 6 Transactio	2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2, 2021 on Type - Aug 31,	SYSTEM Total SYSTEM SYSTEM	(\$1,620.00) (\$1,620.00) \$1,620.00 \$1,620.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64 \$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number		Dy		
J1P3239	0810	2.5 IN. PSST POST - 12 GA.	Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$2,752.64	
			Construction	Stockpile No	Transacti	on Type -	Total	\$2,752.64	
	0810 -	Total						\$0.00	
	0820	POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$2,240.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 GA.		- Total				(\$2,240.94)	
			Construction	Stockpile - To	otal			(\$2,240.94)	
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$2,240.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$2,240.94	
			Construction	Stockpile No	Transacti	on Type -	Total	\$2,240.94	
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$165.00)	
				Overrun - T	otal			(\$165.00)	
			Overrun - Tota	al				(\$165.00)	
	0820 -	Total						(\$165.00)	
	0830	SH-FLAT SHEET	Construction Stockpile		17	Nov 15, 2021	SYSTEM	(\$392.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$392.40)	
			Construction	Stockpile - To	otal			(\$392.40)	
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$392.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$392.40	
			Construction	Stocknilo No	Trancacti		Total	¢202.40	
			Construction Stockpile No		Transacti	on type -	Total	\$392.40	
	0830 -	Total			Transacti	on type -	Total	\$392.40	
J1P3239 -		· Total			Transacti	on type -	Totai		
J1P3239 - J1S3243		CLASS A EXCAVATION	Price FUEL		2	Apr 1, 2021	SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A				Apr 1,		\$0.00 \$1,287.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A			2	Apr 1, 2021 Apr 15,	SYSTEM	\$0.00 \$1,287.99 \$85.00	
	- Total	CLASS A	Price FUEL	- Total	2 3	Apr 1, 2021 Apr 15, 2021 Aug 16,	SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 0860	CLASS A EXCAVATION		- Total	2 3	Apr 1, 2021 Apr 15, 2021 Aug 16,	SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33 \$582.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 0860	CLASS A	Price FUEL	- Total	2 3	Apr 1, 2021 Apr 15, 2021 Aug 16,	SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 0860	CLASS A EXCAVATION Total	Price FUEL	- Total	2 3 11	Apr 1, 2021 Apr 15, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33 \$582.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 0860 0860 -	CLASS A EXCAVATION	Price FUEL	- Total Total	2 3 11	Apr 1, 2021 Apr 15, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33 \$582.33 \$582.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 0860 0860 -	CLASS A EXCAVATION Total TYPE 1 AGGREGATE FOR BASE (4	Price FUEL	- Total Total	2 3 11 10	Apr 1, 2021 Apr 15, 2021 Aug 16, 2021 Aug 1, 2021 Aug 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33 \$582.33 \$582.33 (\$229.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 0860 0860 -	CLASS A EXCAVATION Total TYPE 1 AGGREGATE FOR BASE (4	Price FUEL	- Total Total	2 3 11 10 11 14	Apr 1, 2021 Apr 15, 2021 Aug 16, 2021 Aug 1, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33 \$582.33 \$582.33 (\$229.58) (\$229.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is
	- Total 0860 0860 -	CLASS A EXCAVATION Total TYPE 1 AGGREGATE FOR BASE (4	Price FUEL	- Total Total Overrun	2 3 11 10 11 14	Apr 1, 2021 Apr 15, 2021 Aug 16, 2021 Aug 1, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33 \$582.33 \$582.33 (\$229.58) (\$2,307.82) \$2,537.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is
	- Total 0860 0860 -	CLASS A EXCAVATION Total TYPE 1 AGGREGATE FOR BASE (4	Price FUEL - ¹ Overrun	- Total Total Overrun	2 3 11 10 11 14	Apr 1, 2021 Apr 15, 2021 Aug 16, 2021 Aug 1, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33 \$582.33 (\$229.58) (\$2,307.82) \$2,537.40 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is
	- Total 0860 0860 -	CLASS A EXCAVATION Total TYPE 1 AGGREGATE FOR BASE (4	Price FUEL - 1 Price FUEL - 1 Overrun	- Total Total Overrun	2 3 11 10 11 14 otal	Apr 1, 2021 Apr 15, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33 \$582.33 (\$229.58) (\$229.58) (\$2,307.82) \$2,537.40 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'Is applied (if non-zero).
	- Total 0860 0860 -	CLASS A EXCAVATION Total TYPE 1 AGGREGATE FOR BASE (4	Price FUEL - 1 Price FUEL - 1 Overrun	- Total Total Overrun	2 3 11 10 11 14 otal 2	Apr 1, 2021 Aug 15, 2021 Aug 16, 2021 Aug 1, 2021 Aug 1, 2021 Oct 1, 2021 Oct 1, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33 \$582.33 (\$229.58) (\$2,307.82) \$2,537.40 \$0.00 \$0.00 \$49.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 0860 0860 -	CLASS A EXCAVATION Total TYPE 1 AGGREGATE FOR BASE (4	Price FUEL - 1 Price FUEL - 1 Overrun	- Total Total Overrun	2 3 11 10 11 14 0 0 14 2 3	Apr 1, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Oct 1, 2021 Oct 1, 2021 Aug 16, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33 \$582.33 (\$229.58) (\$2,307.82) \$2,537.40 \$0.00 \$0.00 \$49.72 \$168.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total 0860 0860 -	CLASS A EXCAVATION Total TYPE 1 AGGREGATE FOR BASE (4	Price FUEL - 1 Price FUEL - 1 Overrun	- Total Total Overrun	2 3 11 10 11 14 0 0 14 2 3 4	Apr 1, 2021 Aug 16, 2021 Aug 17, 2021 Aug 17	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,287.99 \$85.00 \$88.80 \$408.53 \$582.33 \$582.33 (\$229.58) (\$22,307.82) \$2,537.40 \$0.00 \$0.00 \$49.72 \$168.32 \$194.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	0900	TYPE 1	Price FUEL			2021			
		AGGREGATE FOR BASE (4 IN. THICK)			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
					11	Aug 16, 2021	SYSTEM	\$41.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 15, 2021	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,080.65	
			Price FUEL - 1	lotal				\$1,080.65	
	0900 -	Total						\$1,080.65	
	0920	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	13	Sep 20, 2021	vierss	\$2,323.40	Doc Record Saved to eProjects
		PG64-22		ACAD - Tota	al			\$2,323.40	
		(BP-1)	Other Item Ad	justment - To	tal			\$2,323.40	
			Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$8,041.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$8,041.01)	
			Overrun - Tota	al				(\$8,041.01)	
			Price FUEL		13	Sep 16, 2021	SYSTEM	\$1,762.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,762.80	
			Price FUEL - 1	lotal				\$1,762.80	
	0920 -	- Total						(\$3,954.81)	
	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	ıl				\$0.00	
	0930 ·	· Total						\$0.00	
	0940	TACK COAT	Material		13	Sep 16, 2021	SYSTEM	\$3,300.00	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.
					13	Sep 16, 2021	SYSTEM	(\$3,300.00)	
					14	Oct 1, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0940	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.



Prine: Line Decayation Adjustment Diversion Calculation Diversion Calculation Diversion Calculation Diversion Calculation Diversion Calculation Diversion Calculation Diversion Calculation											
PACIMICIT B REINFOCCED REINFOCCED FOR VICES OF A CONTROL OF A CONT	Project	Line	Description		Adjustment				Amount	Remarks	
	J1S3243	0950	PAVEMENT (8 IN. NON-	Material		4		SYSTEM	\$93,808.00	Estimate Item Adjustment (0010) due to user sandip overridding Payment	
Price Fuel - Ford Statistic Exception 4 of the current Payment Estimate. 0 0 1 2 2 1 0 0 1 <td< td=""><td></td><td></td><td>REINFORCED,</td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$93,808.00)</td><td></td></td<>			REINFORCED,			4		SYSTEM	(\$93,808.00)		
Proof Control Section Proof Section No. 1 Section Section </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$93,808.00</td> <td>Estimate Item Adjustment (0017) due to user sandip overridding Payment</td>						5		SYSTEM	\$93,808.00	Estimate Item Adjustment (0017) due to user sandip overridding Payment	
						5		SYSTEM	(\$93,808.00)		
						6		SYSTEM	\$93,808.00	Estimate Item Adjustment (0027) due to user vierss overridding Payment	
						6		SYSTEM	(\$93,808.00)		
						7		SYSTEM	\$102,693.50	Estimate Item Adjustment (0033) due to user sandip overridding Payment	
						7		SYSTEM	(\$102,693.50)		
View View View View -Total -Total 50.00 Material - Total SYSTEM \$198.90 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2 Apr 15, \$YSTEM \$208.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2 Apr 15, \$YSTEM \$208.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2 View 1, \$YSTEM \$208.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 -Total -Total \$YSTEM \$208.60 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 -Total -Total \$YSTEM \$78.40 \$YSTEM \$208.60 0 Price FUEL -Total \$YSTEM \$20.000.00 \$YSTEM \$20.000.00 0 FEECHUS Overrun - Total \$YSTEM \$3,003.00 This adjustment offsets the original system-generated Material Pyment. 0 CONCRETE Material May 2, SYSTEM \$9,003.00 This adjustment offsets the original system-generated Material Pyment. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$102,693.50</td> <td>Estimate Item Adjustment (0016) due to user sandip overridding Payment</td>						8		SYSTEM	\$102,693.50	Estimate Item Adjustment (0016) due to user sandip overridding Payment	
Material - Total View 900 Price FUEL Price FUEL 2 Apr. 1, 2021 SVSTEM \$198.90 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 3 2 2 SVSTEM \$208.56 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 4 May 2, 2021 SVSTEM \$208.56 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 6 Total						8		SYSTEM	(\$102,693.50)		
Price FUEL Price FUEL 2 Apr 1, 2021 SYSTEM S198.90 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 3 Apr 1, 2021 SYSTEM S206.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 4 May 17 SYSTEM S206.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Jun 15 SYSTEM S79.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. offee FUEL- Total SYSTEM S79.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. OPE OPE SPECE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE OPE <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>1</td> <td></td> <td>\$0.00</td> <td></td>					- Total		1		\$0.00		
Image: Concept and the content of the conte				Material - Tota	1				\$0.00		
0950 - Total Overrun - Total 5Y3TEM \$29.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0950 - Total - Total 5Y3TEM \$79.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0960 Price FUEL - Total 5Y3TEM \$79.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0960 Price FUEL - Total 5784.00 0960 Overrun - Total 5784.00 0960 Overrun - Total 5785.00 0960 Overrun - Total 5785.00 0970 Overrun - Total 5785.00 0971 CONCRETE Material 0972 CONCRETE Material 0973 CONCRETE Material 0 May 2, SYSTEM \$3,003.00 1 System \$6,773.00 1 System \$6,773.00 1 Sadutament offsets the original system-generated Material Payment 1 System				Price FUEL		2		SYSTEM	\$198.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
$ \begin{array}{ c c c } \hline \hline$						3		SYSTEM	\$208.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Vice Vice <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$296.98</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						4		SYSTEM	\$296.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL - Total STR4.00 0950 - Total Overrun 1 12 Aug 31 SYSTEM (\$2,000.00) 0960 MISC, FENCING Overrun - Total 0/00000000000000000000000000000000000						7		SYSTEM	\$79.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
0950 - Total Verrun 12 Aug 31. 2021 SYSTEM (\$2,000.00) 0960 MISC. FENCING Overrun - Total (\$2,000.00)					- Total				\$784.00		
0960 MISC. FENCING Overrun Overrun 12 Aug 31, 2021 SYSTEM (\$2,000.00) Overrun - Total Overun - Total <td colspa<="" td=""><td></td><td></td><td></td><td>Price FUEL - T</td><td>otal</td><td></td><td></td><td></td><td>\$784.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>Price FUEL - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$784.00</td> <td></td>				Price FUEL - T	otal				\$784.00	
FENCING FENCING CVerrun - Total C2021 (\$2,000.0) 0960 - Total CVerrun - Total (\$2,000.0) 0960 - Total CONCRETE (\$2,000.0) 0970 CUNR RAMP Material May 2, 2021 SYSTEM \$3,003.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0970 CUNR RAMP Material May 1, 2021 SYSTEM \$3,003.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1 May 1, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1 May 1, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1 -Total V V SYSTEM \$6,773.00 1 -Total SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1 -Total V \$0.00 V 0970 - Total SYSTEM \$0.00 <td< td=""><td></td><td>0950 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$784.00</td><td></td></td<>		0950 -	Total						\$784.00		
Overrun - Total (\$2,000.00) 0960 - Total (\$2,000.00) 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 May 17, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$6,073.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the curre		0960		Overrun	Overrun	12		SYSTEM	(\$2,000.00)		
0960 - Total (\$2,000.00) 0970 CONCRETE CURB RAMP Material Material May 2, 2021 SYSTEM \$3,003.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$3,003.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 May 17, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5 May 17, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$6,073.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 2, 2021 SYSTEM \$6,073.00 This adjustme					Overrun - T	otal			(\$2,000.00)		
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 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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 Material - Total 990 990 PAVED Material 3 Apr 15, SYSTEM \$4,067.00 This adjustment offsets the original system-generated Material Payment				Overrun - Tota	al						
CURB RAMP CURB RAMP Image: Curr of the current Payment Pa		0960 -	Total						(\$2,000.00)		
0900 PAVED Material 3 Apr 15, SYSTEM \$4,067.00 This adjustment offsets the original system-generated Material Payment Estimate. 0990 PAVED Material 3 Apr 15, SYSTEM \$4,067.00 This adjustment offsets the original system-generated Material Payment Estimate.		0970		Material		4		SYSTEM	\$3,003.00	Estimate Item Adjustment (0011) due to user sandip overridding Payment	
0900 PAVED Material 3 Apr 15, SYSTEM \$4,067.00 This adjustment (0018) due to user sandip overridding Payment Estimate. 0900 PAVED Material 3 Apr 15, SYSTEM \$4,067.00 This adjustment offsets the original system-generated Material Payment Estimate.						4		SYSTEM	(\$3,003.00)		
090 PAVED Material 3 Apr 15, SYSTEM \$4,067.00 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.						5		SYSTEM	\$6,773.00	Estimate Item Adjustment (0018) due to user sandip overridding Payment	
0900 PAVED Material 3 Apr 15, SYSTEM \$4,067.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	(\$6,773.00)		
OP70 - Total 2021 \$0.00 0970 - Total \$0.00 OP70 - Total \$0.00 0990 PAVED Material 3 Apr 15, SYSTEM \$4,067.00 This adjustment offsets the original system-generated Material Payment								SYSTEM	\$6,773.00	Estimate Item Adjustment (0028) due to user vierss overridding Payment	
Material - Total \$0.00 0970 - Total \$0.00 0990 PAVED Material 3 Apr 15, SYSTEM \$4,067.00 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$6,773.00)		
0970 - Total \$0.00 0990 PAVED Material 3 Apr 15, SYSTEM \$4,067.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00		
0990 PAVED Material 3 Apr 15, SYSTEM \$4,067.00 This adjustment offsets the original system-generated Material Payment				Material - Tota	I				\$0.00		
		0970 -	Total						\$0.00		
		0990		Material		3		SYSTEM	\$4,067.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	0990	IN.	Material	Туре					Estimate Exception 2 on the current Payment Estimate.
0100210			matorial		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, 2021	SYSTEM	\$31,017.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandip overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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					\$0.00	
			Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$13,750.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	\$13,750.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.58850 - 70.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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
					11	Aug 16, 2021	SYSTEM	\$114.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$466.74	
			Price FUEL - T	otal				\$466.74	
	0990 -	Total						\$466.74	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3243	1000	PAVED APPROACH, 8	Material		5	May 17, 2021	SYSTEM	(\$26,212.50)		
		IN.			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					\$0.00		
			Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$907.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 1, 2021	SYSTEM	\$907.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.64167 - 75.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$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, 2021	SYSTEM	\$53.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Aug 16, 2021	SYSTEM	\$7.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$510.65		
			Price FUEL - T	otal				\$510.65		
	1000 -	Total						\$510.65		
	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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	1010	CONCRETE SIDEWALK, 4 IN.	Material		7	Jun 15, 2021	SYSTEM	(\$38,315.62)	
		114.		- Total				\$0.00	
			Material - Tota	al 👘				\$0.00	
	1010 -	Total						\$0.00	
	1030	INTEGRAL CURB (6 IN. HEIGHT AND	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.
		UNDER)			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	ıl				\$0.00	
	1030 -	Total						\$0.00	
	1130	TYPE III MOVEABLE	Overrun	Overrun	3	Apr 15, 2021	SYSTEM	(\$1,155.00)	
		BARRICADE WITH LIGHTS			14	Oct 1, 2021	SYSTEM	\$1,155.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1130 -	Total						\$0.00	
	1190	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Sep 16, 2021	SYSTEM	\$4,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate.
		FAINT			13	Sep 16, 2021	SYSTEM	(\$4,144.00)	
					14	Oct 1, 2021	SYSTEM	\$4,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandip overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$4,144.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	REFL	16	Nov 1, 2021	vierss	\$72.76	Doc Record saved to eProjects
				REFL - Tota	ıl			\$72.76	
			Other Item Ad	justment - To	otal			\$72.76	
	1190 -	Total						\$72.76	
	1240	15 IN. PIPE CULVERT GROUP B	Construction Stockpile		3	Apr 15, 2021	SYSTEM	(\$2,030.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.1001 2			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	12	Aug 31, 2021	SYSTEM	(\$299.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal			(\$5,662.30)	
			Construction	Stockpile - To	3	Apr 15,	SYSTEM	(\$5,662.30) \$5,662.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2021		\$5.000.00	
			Construction	- Total				\$5,662.30	
			Construction			Aur 04	OVOTEN	\$5,662.30	
			Overrun	Overrun	12	Aug 31,	SYSTEM	(\$999.00)	



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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	Overrun	Overrun		2021			
		CULVERT GROUP B			17	Nov 15, 2021	SYSTEM	\$99.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$900.00)	
			Overrun - Tota	al				(\$900.00)	
	1240 -	Total						(\$900.00)	
	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	վ				(\$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	NCRETE		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.
		11,011			1	Mar 15, 2021	SYSTEM	(\$11,152.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1310 -	Total						\$0.00	
	1340	15 IN. GROUP B FLARED END SEC			3	Apr 15, 2021	SYSTEM	(\$686.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END SEC							
					4	May 2, 2021	SYSTEM	(\$3,089.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4		SYSTEM SYSTEM	(\$3,089.07) (\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2021 May 17,			
					5	2021 May 17, 2021 Jul 15,	SYSTEM	(\$228.82) (\$228.82) (\$114.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	5 9 12	2021 May 17, 2021 Jul 15, 2021 Aug 31,	SYSTEM SYSTEM	(\$228.82) (\$228.82) (\$114.41) (\$4,347.58)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5 9 12 otal	2021 May 17, 2021 Jul 15, 2021 Aug 31,	SYSTEM SYSTEM SYSTEM	(\$228.82) (\$228.82) (\$114.41) (\$4,347.58) (\$4,347.58)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - To	5 9 12	2021 May 17, 2021 Jul 15, 2021 Aug 31,	SYSTEM SYSTEM	(\$228.82) (\$228.82) (\$114.41) (\$4,347.58) (\$4,347.58) \$4,347.58	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	5 9 12 0tal 3	2021 May 17, 2021 Jul 15, 2021 Aug 31, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM	(\$228.82) (\$228.82) (\$114.41) (\$4,347.58) (\$4,347.58)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	5 9 12 0tal 3	2021 May 17, 2021 Jul 15, 2021 Aug 31, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM	(\$228.82) (\$228.82) (\$114.41) (\$4,347.58) (\$4,347.58) \$4,347.58	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	5 9 12 5 tal 3	2021 May 17, 2021 Jul 15, 2021 Aug 31, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM	(\$228.82) (\$228.82) (\$114.41) (\$4,347.58) (\$4,347.58) \$4,347.58 \$4,347.58	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	5 9 12 0tal 3 VI - Total 12	2021 May 17, 2021 Jul 15, 2021 Aug 31, 2021 Apr 15, 2021 Aug 31,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$228.82) (\$228.82) (\$114.41) (\$4,347.58) (\$4,347.58) \$4,347.58 \$4,347.58	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI Overrun Overrun - T	5 9 12 0tal 3 VI - Total 12	2021 May 17, 2021 Jul 15, 2021 Aug 31, 2021 Apr 15, 2021 Aug 31,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$228.82) (\$228.82) (\$114.41) (\$4,347.58) (\$4,347.58) \$4,347.58 \$4,347.58 \$4,347.58 (\$225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
43	1380	SEEDING - COOL SEASON	Material	51	11	Aug 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MIXTURES			11	Aug 16, 2021	SYSTEM	(\$3,360.00)	
					12	Aug 31, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 31, 2021	SYSTEM	(\$3,360.00)	
					13	Sep 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$3,360.00)	
					14	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandip overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$3,360.00)	
					15	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$3,360.00)	
					16	Oct 31, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$3,360.00)	
					17	Nov 15, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$4,080.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						* 0.00	
10	1380 -							\$0.00	
	1380 - 1440	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE	Stockpile	- Total			SYSTEM	(\$648.00) (\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BREAKAWAY ASSEMBLY (PERFORATED	Stockpile Construction		otal	2021		(\$648.00) (\$648.00) (\$648.00)	
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE	Stockpile	Stockpile - To			SYSTEM SYSTEM	(\$648.00) (\$648.00) (\$648.00) \$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE	Stockpile Construction Construction Stockpile No Transaction Type	Stockpile - To - Total	otal 6	2021 Jun 2, 2021	SYSTEM	(\$648.00) (\$648.00) (\$648.00) \$648.00 \$648.00	
	1440	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Stockpile Construction Construction Stockpile No Transaction	Stockpile - To - Total	otal 6	2021 Jun 2, 2021	SYSTEM	(\$648.00) (\$648.00) (\$648.00) \$648.00 \$648.00 \$648.00	
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Total 2.5 IN. PSST	Stockpile Construction Construction Stockpile No Transaction Type Construction	Stockpile - To - Total	otal 6	2021 Jun 2, 2021 on Type - ⁻ Aug 31,	SYSTEM	(\$648.00) (\$648.00) (\$648.00) \$648.00 \$648.00	
	1440 1440 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Stockpile Construction Construction Stockpile No Transaction Type Construction	Stockpile - To - Total	otal 6 Transactio	2021 Jun 2, 2021 on Type -	SYSTEM Total	(\$648.00) (\$648.00) (\$648.00) \$648.00 \$648.00 \$648.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1440 1440 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Total 2.5 IN. PSST	Stockpile Construction Construction Stockpile No Transaction Type Construction	Stockpile - To - Total Stockpile No - Total	otal 6 Transactio 12	2021 Jun 2, 2021 on Type - ⁻ Aug 31,	SYSTEM Total	(\$648.00) (\$648.00) \$648.00 \$648.00 \$648.00 \$648.00 \$0.00 (\$1,862.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1440 1440 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Total 2.5 IN. PSST	Stockpile Construction Construction Stockpile No Transaction Type Construction Construction Stockpile Construction Stockpile No	Stockpile - To - Total Stockpile No - Total	otal 6 Transactio 12	2021 Jun 2, 2021 on Type - ⁻ Aug 31,	SYSTEM Total	(\$648.00) (\$648.00) \$648.00 \$648.00 \$648.00 \$0.00 (\$1,862.08) (\$1,862.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1440 1440 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Total 2.5 IN. PSST	Stockpile Construction Stockpile No Transaction Type Construction Stockpile Construction Construction	Stockpile - To - Total Stockpile No - Total	otal 6 Transactio 12 Dtal	2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2,	SYSTEM Total SYSTEM	(\$648.00) (\$648.00) \$648.00 \$648.00 \$648.00 \$648.00 (\$1,862.08) (\$1,862.08) (\$1,862.08)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1440 1440 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Total 2.5 IN. PSST	Stockpile Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction	Stockpile - To - Total Stockpile No - Total Stockpile - To - Total	otal 6 Transactio 12 otal 6	2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2, 2021	SYSTEM Total SYSTEM SYSTEM	(\$648.00) (\$648.00) \$648.00 \$648.00 \$648.00 \$648.00 (\$1,862.08) (\$1,862.08) \$1,862.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1440 1440 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Stockpile Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction Type	Stockpile - To - Total Stockpile No - Total Stockpile - To - Total	otal 6 Transactio 12 otal 6	2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2, 2021	SYSTEM Total SYSTEM SYSTEM	(\$648.00) (\$648.00) \$648.00 \$648.00 \$648.00 \$648.00 (\$1,862.08) (\$1,862.08) (\$1,862.08 \$1,862.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1440 - 1440 - 1450	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Stockpile Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction Type	Stockpile - To - Total Stockpile No - Total Stockpile - To - Total	otal 6 Transactio 12 otal 6	2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2, 2021	SYSTEM Total SYSTEM SYSTEM	(\$648.00) (\$648.00) \$648.00 \$648.00 \$648.00 \$648.00 (\$1,862.08) (\$1,862.08) \$1,862.08 \$1,862.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1440 - 1440 - 1450 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Total Total Total POST	Stockpile Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction Type Construction	Stockpile - To - Total Stockpile No - Total Stockpile - To - Total	otal 6 Transactio 12 otal 6 Transactio	2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2, 2021 on Type -	SYSTEM Total SYSTEM SYSTEM	(\$648.00) (\$648.00) \$648.00 \$648.00 \$648.00 (\$1,862.08) (\$1,862.08) \$1,862.08 \$1,862.08 \$1,862.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1440 - 1440 - 1450 -	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Stockpile Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction Type Construction	Stockpile - To - Total Stockpile No - Total Stockpile - To Stockpile No - Total	otal 6 Transactio 12 otal 6 Transactio 12	2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2, 2021 on Type -	SYSTEM Total SYSTEM SYSTEM	(\$648.00) (\$648.00) \$648.00 \$648.00 \$648.00 \$648.00 (\$1,862.08) (\$1,862.08) \$1,862.08 \$1,862.08 \$1,862.08 \$1,862.08 \$1,862.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 18, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Project	LINE	Description	Туре	Adjustment		Date	By	Amount	Kenlarks	
J1S3243	1460	POST	Stockpile No	туре		2021				
0100240	1400	ANCHOR FOR 2.5 IN. PSST -	Transaction	- Total		2021		\$1,515.93		
		2.5 IN. P331 - 7 GA.	Type		Trancacti		Total	\$1,515.93		
	1460	Total	Construction	Stockpile No	Transacti	on rype -	TOLAI	\$1,515.95		
J1S3243										
		TYPE 5	Material		15	Oat 19	OVETEM	(\$3,582.68)	This adjustment effects the original system concreted Material Desmant	
J2P3222	1510	AGGREGATE FOR BASE	Material		15	Oct 18, 2021	SYSTEM	\$4,290.00	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.	
					15	Oct 18, 2021	SYSTEM	(\$4,290.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Price FUEL		15	Oct 18, 2021	SYSTEM	\$81.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total	1			\$81.73		
			Price FUEL - 1	l Fotal				\$81.73		
	1510	Total						\$81.73		
	1560	PAVED APPROACH, 7 IN.	Material		15	Oct 18, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		IN.			15	Oct 18, 2021	SYSTEM	(\$8,925.00)	Estimate Exception 2 on the current r ayment Estimate.	
						16	Oct 31, 2021	SYSTEM	\$8,925.00	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.
					16	Oct 31, 2021	SYSTEM	(\$8,925.00)		
					17	Nov 15, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					17	Nov 15, 2021	SYSTEM	(\$8,925.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Price FUEL		15	Oct 18, 2021	SYSTEM	\$83.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$83.12		
			Price FUEL - 1	Fotal				\$83.12		
		Total						\$83.12		
	1570	PAVED APPROACH, 8 IN.	Price FUEL		15	Oct 18, 2021	SYSTEM	\$236.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$236.52		
			Price FUEL - 1	Fotal				\$236.52		
	1570 -	Total						\$236.52		
	1580	MISC. CONCRETE	Material		15	Oct 18, 2021	SYSTEM	\$33,579.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Oct 18, 2021	SYSTEM	(\$33,579.20)		
					16	Oct 31, 2021	SYSTEM	\$33,579.20	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.	
					16	Oct 31, 2021	SYSTEM	(\$33,579.20)		
					17	Nov 15, 2021	SYSTEM	\$35,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	Nov 15, 2021	SYSTEM	(\$35,030.00)		
				- Total				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3222	1580	MISC. CONCRETE	Material - Tota	1				\$0.00	
	1580 -	Total						\$0.00	
	1710	MISC. SEEDING	Material		17	Nov 15, 2021	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$1,920.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1710 -	Total						\$0.00	
J2P3222 ·	- Total							\$401.37	
J2P3224	1790	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	14	Oct 1, 2021	SYSTEM	(\$948.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		1 011 01102			16	Oct 31, 2021	SYSTEM	(\$168.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 15, 2021	SYSTEM	(\$2.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$1,119.22)	
			Overrun - Tota	al				(\$1,119.22)	
			Price FUEL		12	Aug 31, 2021	SYSTEM	\$4.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2021	SYSTEM	\$104.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021 Oct 31,	SYSTEM	\$84.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	2021 Nov 15,	SYSTEM	\$2.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	17	2021	OTOTEM	\$196.57	
			Price FUEL - 1	l Total				\$196.57	
	1790 -	Total						(\$922.65)	
	1850	TRUNCATED DOMES	Overrun	Overrun	16	Oct 31, 2021	SYSTEM	(\$576.00)	
				Overrun - T	otal			(\$576.00)	
			Overrun - Tota	al				(\$576.00)	
	1850 -	Total						(\$576.00)	
	1860	PAVED APPROACH, 7 IN.	Material		12	Aug 31, 2021	SYSTEM	\$2,167.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 31, 2021	SYSTEM	(\$2,167.20)	
					13	Sep 16, 2021	SYSTEM	\$31,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$31,600.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	14	Oct 1, 2021	SYSTEM	(\$5,048.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 31, 2021	SYSTEM	(\$1,204.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 15, 2021	SYSTEM	(\$14.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$6,267.40)	
			Overrun - Tota	al				(\$6,267.40)	
			Price FUEL		12	Aug 31,	SYSTEM	\$17.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021			



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Pringe Line Description Adjustment Types Non- Types Con- Types Con- Types Price VLLs Solution Types Solution Types Price VLLs Solution Types Solutis										
APPROACE No	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J2P3224	1860	APPROACH, 7	Price FUEL		13		SYSTEM	\$220.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Provide the second se			IN.			14		SYSTEM	\$41.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Note that is not the set of the set o						16		SYSTEM	\$8.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Price Public - Total P						17		SYSTEM	\$0.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1600 - Total Verter (isonal) Material - Total 13 Sep 16, Sep 16, S					- Total				\$288.42	
1370 PMEE IN Meaning 13 Sep 16. Sep 16. Se				Price FUEL - T	otal				\$288.42	
1570 PARED NAME N Medical N 13 Sep 18. Sep		1860 -	Total						(\$5.978.98)	
Image: state in the im				Material		13	Sep 16	SVSTEM		This adjustment offsets the original system generated Material Payment
Image: state in the s		1070	APPROACH, 8	Wateria		15		STOTEM	φΖΖ,07Ζ.30	Estimate Item Adjustment (0032) due to user sandip overridding Payment
Image: Note:						13		SYSTEM	(\$22,672.50)	
VertraVertraVertraVertraVertra(31,84,35)Reference item Price Adjustment Index Adjustment Type applied is FUEL (41,844,35)Vertra -TotalVertra(41,844,35)Reference item Price Adjustment Index Adjustment Type applied is FUEL (41,844,35)Vertra(41,844,35)Reference item Price Adjustment Index Adjustment Type applied is FUEL (41,844,35)Price FUEL13Sor 16SYSTEMS1777Reference item Price Adjustment Index Adjustment Type applied is FUEL (41,844,35)Vertra-TotalVertra4465,23VertraVertra14Oct4465,23Vertra12Aug 31SYSTEM\$11,571.00The adjustment official be objind system-generated Material Pyrent Estimate Exception 2 on the current Payment Estimate.1880CONCRETE13Sor 16SYSTEM\$88,328.20The adjustment official be objind system-generated Material Pyrent Estimate Exception 2 on the current Payment Estimate.Vertra-TotalVertra10Sor 16SYSTEM\$88,328.20The adjustment Official be objind system-generated Material Pyrent Estimate Exception 5 on the current Payment Estimate.1880CONCRETEVertra13Sor 16SYSTEM\$3,260.00The adjustment Official be objind system-generated Material Pyrent Estimate Exception 5 on the current Payment Estimate.1880CONCRETE13Sor 16SYSTEM<					- Total				\$0.00	
Image: state in the state in thest.				Material - Tota					\$0.00	
Overnul - Total Overnul - Total (\$1,844.39) Price FUEL 13 Sep 16, 2021 SYSTEN \$177.76 Reference item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total SYSTEN \$287.47 Reference item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total SYSTEN \$287.47 Reference item Price Adjustment Index Adjustment Type applied is FUEL 1870 - Total - Total SYSTEN \$468.23 1870 - Total Mercinal 2021 SYSTEN \$11,571.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 1880 MISC. Material 2021 SYSTEN \$11,571.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 13 Sep 16, 2021 SYSTEN \$88,328.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate 1880 MISC. Material - Total South \$32.200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate				Overrun	Overrun	14		SYSTEM	(\$1,844.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL 13 Sep 16, 2021 SYSTEN S177.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - Sep 14, 2021 SYSTEN S287.47 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1001 - Sep 14, 2021 SYSTEN S287.47 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1001					Overrun - T	otal			(\$1,844.35)	
Image: state in the s				Overrun - Tota	ıl				(\$1,844.35)	
Image: Note of the image: No				Price FUEL		13		SYSTEM	\$177.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Second						14		SYSTEM	\$287.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1870 - Total (\$1,379.12) 1880 MISC. CONCRETE Material 2021 SVSTEM \$11,571.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 12 Aug 31, 2021 SVSTEM \$11,571.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 13 Sep 16, 2021 SVSTEM \$88.328.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Material - Total Misc. Misc. <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$465.23</td><td></td></td<>					- Total				\$465.23	
1880 MISC CONCRETE Material 12 Aug 31, 2021 SYSTEM \$11,571.00 This adjustment offsets the original system-generated Material Payment Estimate lean Adjustment (0077) due to user sandip overridding Payment Estimate lean Adjustment (0037) due to user sandip overridding Payment Estimate lean Adjustment (0033) due to user sandip overridding Payment Estimate lean Adjustment (0033) due to user sandip overridding Payment Estimate lean Adjustment (0033) due to user sandip overridding Payment Estimate lean Adjustment (0033) due to user sandip overridding Payment Estimate lean Adjustment (0033) due to user sandip overridding Payment Estimate lean Adjustment (0034) due to user sandip overridding Payment Estimate lean Adjustment (0034) due to user sandip overridding Payment Estimate lean Adjustment (0034) due to user sandip overridding Payment Estimate lean Adjustment (0034) due to user sandip overridding Payment Estimate lean Adjustment (0034) due to user sandip overridding Payment Estimate lean Adjustment (0034) due to user sandip overridding Payment Estimate lean Adjustment (0034) due to user sandip overridding Payment Estimate lean Adjustment (0034) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate. 1890 MISC CONCRETE Material 13 Sep 16, 2021 SYSTEM \$3.280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1890 MISC CONCRETE Material - Total SYSTEM \$3.280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. <td></td> <td></td> <td></td> <td>Price FUEL - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$465.23</td> <td></td>				Price FUEL - T	otal				\$465.23	
CONCRETE CONCRETE		1870 -	Total						(\$1,379.12)	
Image: Provide the second s		1880	MISC.	MISC. Material		12	Aug 31, 2021	SYSTEM	\$11,571.00	Estimate Item Adjustment (0077) due to user sandip overridding Payment
Image: Problem in the second						12		SYSTEM	(\$11,571.00)	
1880 - Total - Total - Solution 50.00 1880 - Total - Total 50.00 1880 - Total - Solution 50.00 1880 - Total - Solution 50.00 1880 - Total - Solution Signature 1890 - Total - Solution Signature 1990 - Solution - Solution Signation 1990 - Solution						13		SYSTEM	\$88,328.20	Estimate Item Adjustment (0033) due to user sandip overridding Payment
Image: Name of the state of the st						13	Sep 16, 2021	SYSTEM	(\$88,328.20)	
1880 - Total 90.00 1890 MISC. CONCRETE Material 13 Sep 16, 2021 SYSTEM \$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM (\$3,260.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM (\$3,260.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Oct 18, 2021 SYSTEM (\$3,260.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate. 15 Oct 18, 2021 SYSTEM (\$3,260.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 15 Oct 18, 2021 SYSTEM (\$3,26					- Total				\$0.00	
1880 - Total 90.00 1890 MISC. CONCRETE Material 13 Sep 16, 2021 SYSTEM \$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM (\$3,260.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM (\$3,260.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Oct 18, 2021 SYSTEM (\$3,260.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate. 15 Oct 18, 2021 SYSTEM (\$3,260.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 15 Oct 18, 2021 SYSTEM (\$3,26				Material - Tota					\$0.00	
1890 MISC CONCRETE Material 13 Sep 16, 2021 SYSTEM \$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Oct 18, 2021 SYSTEM \$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 15 Oct 18, 2021 SYSTEM \$\$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 15 Oct 18, 2021 SYSTEM \$\$3,00.00 System Stan		1880	Total							
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			MISC.	Material		13		SYSTEM		Estimate Item Adjustment (0034) due to user sandip overridding Payment
14 Oct 1, 2021 SYSTEM \$\$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$\$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 1, 2021 SYSTEM \$\$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Oct 18, 2021 SYSTEM \$\$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Oct 18, 2021 SYSTEM \$\$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Oct 18, 2021 SYSTEM \$\$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Oct 18, 2021 SYSTEM \$\$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Oct 18, 2021 SYSTEM \$\$3,260.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Oct 18, 2021 SYSTEM \$\$0.00 State Exception 4 on the current Payment Estimate. 16 Overrun 0 0 SYSTEM \$\$16, 500.00 \$1						13		SYSTEM	(\$3,260.00)	
Version Version Version						14		SYSTEM	\$3,260.00	Estimate Item Adjustment (0040) due to user sandip overridding Payment
Image: Provide the series of the series o						14		SYSTEM	(\$3,260.00)	
Z021 S0.00 - Total \$0.00 Material - Total \$0.00 Overrun Overrun 16 Oct 31, SYSTEM (\$18,500.00)						15		SYSTEM	\$3,260.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment
Material - Total \$0.00 Overrun 00 Overrun 16 0ct 31, SYSTEM \$\$18,500.00						15		SYSTEM	(\$3,260.00)	
Overrun Overrun 16 Oct 31, SYSTEM (\$18,500.00)					- Total				\$0.00	
				Material - Tota	1				\$0.00	
				Overrun	Overrun	16		SYSTEM	(\$18,500.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3224	1890	MISC. CONCRETE	Overrun	Overrun - T	otal			(\$18,500.00)	
		CONCRETE	Overrun - Tota	ıl				(\$18,500.00)	
	1890 -	Total						(\$18,500.00)	
	1900	CONCRETE CURB (6 IN. HEIGHT AND	Material		14	Oct 1, 2021	SYSTEM	\$17,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
		UNDER)			14	Oct 1, 2021	SYSTEM	(\$17,179.00)	
					15	Oct 18, 2021	SYSTEM	\$17,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$17,179.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1900 -	Total						\$0.00	
	1910	CURB AND GUTTER TYPE B	Material		14	Oct 1, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,995.00)	
					15	Oct 18, 2021	SYSTEM	\$1,995.00	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.
					15	Oct 18, 2021	SYSTEM	(\$1,995.00)	
					16	Oct 31, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$1,995.00)	
					17	Nov 15, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$1,995.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1910 -	Total						\$0.00	
	1930	MISC. PAVED DRAINAGE	Material		14	Oct 1, 2021	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$2,860.00)	
					15	Oct 18, 2021	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$2,860.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1930 -	Total						\$0.00	
	2090	12 IN. PIPE CULVERT	Overrun	Overrun	14	Oct 1, 2021	SYSTEM	(\$390.00)	
		GROUP C			17	Nov 15, 2021	SYSTEM	(\$24,635.00)	
				Overrun - T	otal			(\$25,025.00)	
			Overrun - Tota	ıl				(\$25,025.00)	
	2090 -	Total						(\$25,025.00)	
	2190	MISC. SEEDING	Material		17	Nov 15, 2021	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandip overridding Payment Estimate Exception 21 on the current Payment Estimate.



Nov 18, 2021

Broject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	LINE	Description	Туре	Adjustment Type		Date	By	Amount	rendiks
J2P3224	2190	MISC. SEEDING	Material		17	Nov 15, 2021	SYSTEM	(\$1,920.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2190 -	Total						\$0.00	
	2260	2.5 IN. PSST POST - 12 GA.	Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$161.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$161.92	
			Construction	Stockpile No	Transacti	on Type -	Total	\$161.92	
	2260 -	Total						\$161.92	
	2270	POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$131.82	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 GA.	Туре	- Total				\$131.82	
			Construction	Stockpile No	Transacti	on Type -	Total	\$131.82	
	2270 -	Total						\$131.82	
J2P3224 -	Total							(\$52,088.01)	
J2S3221	2310	TYPE 5 AGGREGATE	Price FUEL		16	Oct 31, 2021	SYSTEM	\$49.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE		- Total				\$49.73	
			Price FUEL - 1	Fotal				\$49.73	
	2310 -	Total						\$49.73	
	2340	CONCRETE CURB RAMP	Material		16	Oct 31, 2021	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$13,785.00)	
					17	Nov 15, 2021	SYSTEM	\$13,785.00	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.
					17	Nov 15, 2021	SYSTEM	(\$13,785.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2340 -	Total						\$0.00	
	2360	PAVED APPROACH, 7 IN.	Material		16	Oct 31, 2021	SYSTEM	\$7,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$7,833.00)	
					17	Nov 15, 2021	SYSTEM	\$7,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$7,833.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		16	Oct 31, 2021	SYSTEM	\$78.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$78.17	
			Price FUEL - 1	Total				\$78.17	
	2360 -	Total						\$78.17	
	2370	PAVED APPROACH, 8 IN.	Material		16	Oct 31, 2021	SYSTEM	\$11,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$11,145.00)	
					17	Nov 15, 2021	SYSTEM	\$11,145.00	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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3221	2370	PAVED APPROACH, 8 IN.	Material		17	Nov 15, 2021	SYSTEM	(\$11,145.00)	
		111.		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		16	Oct 31, 2021	SYSTEM	\$113.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$113.23	
			Price FUEL - 1	otal				\$113.23	
	2370 -	· Total						\$113.23	
	2380	MISC. CONCRETE	Material		16	Oct 31, 2021	SYSTEM	\$48,870.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$48,870.80)	
					17	Nov 15, 2021	SYSTEM	\$48,870.80	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.
					17	Nov 15, 2021	SYSTEM	(\$48,870.80)	
				- Total				\$0.00	
			Material - Tota	il.				\$0.00	
	2380 -	Total						\$0.00	
	2380 - 2520	• Total MISC. SEEDING	Material		17	Nov 15, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate.
		MISC.	Material		17 17		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0019) due to user sandip overridding Payment
		MISC.	Material	- Total		2021 Nov 15,		\$0.00 \$3,200.00	Estimate Item Adjustment (0019) due to user sandip overridding Payment
		MISC.	Material Material - Tota			2021 Nov 15,		\$0.00 \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0019) due to user sandip overridding Payment
	2520	MISC.				2021 Nov 15,		\$0.00 \$3,200.00 (\$3,200.00) \$0.00	Estimate Item Adjustment (0019) due to user sandip overridding Payment
	2520	MISC. SEEDING	Material - Tota Construction Stockpile No			2021 Nov 15,		\$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user sandip overridding Payment
	2520 2520 -	MISC. SEEDING Total 2.5 IN. PSST	Material - Tota Construction		17	2021 Nov 15, 2021 Jun 2,	SYSTEM	\$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate.
	2520 2520 - 2570	MISC. SEEDING • Total 2.5 IN. PSST POST - 12 GA.	Material - Tota Construction Stockpile No Transaction	I - Total	6	2021 Nov 15, 2021 Jun 2, 2021	SYSTEM	\$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$0.00 \$80.96	Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate.
	2520 2520 - 2570	MISC. SEEDING Total 2.5 IN. PSST	Material - Tota Construction Stockpile No Transaction Type	I - Total	6	2021 Nov 15, 2021 Jun 2, 2021	SYSTEM	\$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$80.96 \$80.96	Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate.
	2520 2520 - 2570	MISC. SEEDING Total 2.5 IN. PSST POST - 12 GA. Total POST ANCHOR FOR 2.5 IN. PSST -	Material - Tota Construction Stockpile No Transaction Type Construction Stockpile No Transaction	- Total Stockpile No	6	2021 Nov 15, 2021 Jun 2, 2021	SYSTEM	\$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$80.96 \$80.96 \$80.96 \$80.96 \$80.96	Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate.
	2520 - 2570 - 2570 -	Total 2.5 IN. PSST POST - 12 GA. Total	Material - Tota Construction Stockpile No Transaction Type Construction Stockpile No Transaction Type	- Total Stockpile No - Total	17 6 Transaction	2021 Nov 15, 2021 Jun 2, 2021 on Type - Jun 2, 2021	SYSTEM SYSTEM Total SYSTEM	\$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$80.96 \$80.96 \$80.96 \$80.96 \$80.96 \$80.96 \$80.96 \$80.96	Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate.
	2520 - 2520 - 2570 - 2570 - 2580	Total 2.5 IN. PSST POST - 12 GA. Total ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material - Tota Construction Stockpile No Transaction Type Construction Stockpile No Transaction	- Total Stockpile No - Total	17 6 Transaction	2021 Nov 15, 2021 Jun 2, 2021 on Type - Jun 2, 2021	SYSTEM SYSTEM Total SYSTEM	\$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$80.96 \$80.96 \$80.96 \$80.96 \$80.96 \$80.95 \$80.95 \$80.95	Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate.
	2520 - 2520 - 2570 - 2580 - 2580 -	Total 2.5 IN. PSST POST - 12 GA. Total ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material - Tota Construction Stockpile No Transaction Type Construction Stockpile No Transaction Type	- Total Stockpile No - Total	17 6 Transaction	2021 Nov 15, 2021 Jun 2, 2021 on Type - Jun 2, 2021	SYSTEM SYSTEM Total SYSTEM	\$0.00 \$3,200.00) (\$3,200.00) \$0.00 \$0.00 \$80.96 \$80.96 \$80.96 \$80.96 \$80.95 \$65.91 \$65.91 \$65.91	Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate.
J2S3221 - Overall -	2520 2520 - 2570 - 2580 - 2580 - 701	Total 2.5 IN. PSST POST - 12 GA. Total ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material - Tota Construction Stockpile No Transaction Type Construction Stockpile No Transaction Type	- Total Stockpile No - Total	17 6 Transaction	2021 Nov 15, 2021 Jun 2, 2021 on Type - Jun 2, 2021	SYSTEM SYSTEM Total SYSTEM	\$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$80.96 \$80.96 \$80.96 \$80.96 \$80.96 \$80.95 \$80.95 \$80.95	Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate.