

Progress Estimate N 18	umber	Contract ID Prime Contractor	201016-A02 BRS Construction				Original Contract Amount Net Change Order Amount Current Contract Amount	t (\$10,042.21)
Approval Date								By User
December 1, 2021			Generated and A	Approved (a	and should be considered	Draft) at	the Project Office Level by	sandip
December 2, 2021		Re	viewed and Appro	ved (and s	hould be considered Dra	ft) at the R	esident Engineer Level by	vierss
December 3, 2021			F	Reviewed a	and Approved at the Cent	ral Office	Controllers Office Level by	ramses1
Original Completion	Current Con	npletion Date Actual Completion Da			%	of Current Contract Amoun	t Complete	
December 1, 202	21	Decembe	er 1, 2021				98.90%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Origina	Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	Novemb	er 5, 2020	November 5, 202	0				
Letting Date)				
Notice to Proceed Date								
Work Began Date	March 8	, 2021	March 8, 2021					

Contract Total Pay For Estimate No. 18

Contract Total Payable This Estimate:	\$135,326.68		
		<mark>\$4,128,956.72</mark>	\$4,264,283.40
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$73,161.42	(\$53,593.33)	\$19,568.09
Total Posted Items Pay	\$62,165.26	\$4,182,550.05	\$4,244,715.31
201016-A02			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3239	0060	2072000	LINEAR GRADING CLASS 2	STA	\$1,000.000	2	\$2,000.00
	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$10.000	124	\$1,240.00
	0570	7250315A	15 IN. PIPE GROUP B	LF	\$47.000	33	\$1,551.00
	0720	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,400.000	0.8	\$1,920.00
	5005	9039902	MISC.Relocation of Existing Signs	EA	\$235.000	28	\$6,580.00
Project J1P32	239 - Total						\$13,291.00
J1S3243	0970	6081010	CONCRETE CURB RAMP	SQYD	\$130.000	6.5	\$845.00
	1380	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,400.000	0.3	\$720.00
	5006	9039902	MISC.Relocation of Existing Signs	EA	\$235.000	21	\$4,935.00
	5009	4019910	MISC.Asphalt	TONS	\$70.000	48.35	\$3,384.50
Project J1S32	243 - Total						\$9,884.50
J2P3222	1550	6081012	TRUNCATED DOMES	SQFT	\$30.000	66	\$1,980.00
Project J2P32	222 - Total						\$1,980.00
J2P3224	2250	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,250.000	0.3	\$375.00
	2260	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.600	32	\$563.20
	2270	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$55.000	6	\$330.00
	5007	9039902	MISC.Relocation of Existing Signs	EA	\$235.000	2	\$470.00
	5010	4019910	MISC.Misc. Asphalt	TONS	\$116.330	88.24	\$10,264.96
Project J2P32	224 - Total						\$12,003.16
J2S3221	2300	2071000	LINEAR GRADING CLASS 1	STA	\$1,000.000	15.9	\$15,900.00



Progress Es	stimate Numb 18		ract ID 201016-A02 Pay Period Sta Contractor BRS Construction, LLC Pay Period En		oer 30, 2021 🖡	Driginal Contract Am Net Change Order Ar Current Contract Am	nount (\$10,042.21)
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3221	2350	6081012	TRUNCATED DOMES	SQFT	\$30.000	170	\$5,100.00
	2490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,000.000	0.5	\$2,000.00
	2530	8061006	ALTERNATE DITCH CHECK	LF	\$10.000	120	\$1,200.00
	2560	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,250.000	0.1	\$125.00
	2570	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.600	16	\$281.60
	2580	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$55.000	3	\$165.00
	5008	9039902	MISC.Relocation of Existing Signs	EA	\$235.000	1	\$235.00
Project J2S32	21 - Total						\$25,006.60
Overall - Tota	d.						\$62,165.26

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1P3239	0050	CLASS 3 EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).	15.2	\$48.00	\$729.60
	0060	LINEAR GRADING CLASS 2	Overrun			-2	\$1,000.00	(\$2,000.00)
	0800	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-124	\$10.00	(\$1,240.00)
	0150	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).	7	\$500.00	\$3,500.00
	0160	CONCRETE CURB RAMP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).	8	\$125.00	\$1,000.00
	0310	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).	1	\$1,250.00	\$1,250.00
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.55000 - 1.55000, 'is applied (if non-zero).	514	\$1.55	\$796.70
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).	592	\$2.20	\$1,302.40
	0570	15 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$203.00)
	0570	15 IN. PIPE GROUP B	Overrun			-4	\$47.00	(\$188.00)
	0580	18 IN. PIPE GROUP B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.35000 - 49.35000, 'is	21	\$49.35	\$1,036.35



Progre		imate Number 8	Contract ID Prime Contra	201016- actor BRS Co		Pay Period Start November 15, 2021 Origin C Pay Period End November 30, 2021 Net C Curre		Amount (\$1	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3239						applied (if non-zero).			
	0640		T CONCRETE 3 FT X 2 FT-6 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',785.00000 - 785.00000, 'is applied (if non-zero).		\$785.00	\$2,355.00
	0670	SUBSTITU	OR ALLOWED ITE GROUP B END SECTION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).		\$300.00	\$600.00
	0720	SEEDING - CO	OOL SEASON MIXTURES	Material			-1.8	\$2,400.00	(\$4,320.00)
	0720	SEEDING - CO	OOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$2,400.00	\$4,320.00
	0780	STRUCT	TURAL STEEL POSTS	Material			-30	\$22.00	(\$660.00)
	0780	STRUCT	TURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 17 on the current Payment Estimate.		\$22.00	\$660.00
	0820	POST ANCHO	R FOR 2.5 IN. PSST - 7 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).		\$55.00	\$165.00
J1S3243	0920		S PAVEMENT 664-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.25366 - 110.00000, 'is applied (if non-zero).		\$113.25	\$8,041.01
	0960		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).		\$500.00	\$2,000.00
	1240	15 IN. PI	IPE 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).		\$45.00	\$900.00
	1340	SUBSTITU	OR ALLOWED ITE GROUP B END SECTION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).		\$225.00	\$225.00
	1380	SEEDING - CO	OOL SEASON MIXTURES	Material			-2	\$2,400.00	(\$4,800.00)
	1380	SEEDING - CO	OOL SEASON MIXTURES	Material		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.		\$2,400.00	\$4,800.00
J2P3222	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		\$2,400.00	\$1,920.00

Progre	ess Esti 1	mate Number 8	Contract ID Prime Contra	201016- actor BRS Co		Pay Period Start November 15, 2021 Origi C Pay Period End November 30, 2021 Net C Curre		Amount (\$1	0,042.21)
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3222						Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 or the current Payment Estimate.	1		
J2P3224	1790		REGATE FOR (4 IN. THICK)	Overrun		Unit price based on averaged overrur adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',10.14705 - 10.00000, 'is applied (if non-zero)	 ; ;	\$10.15	\$1,119.22
	1850	TRUNC	ATED DOMES	Overrun		Unit price based on averaged overrur adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero)	 ;	\$30.00	\$576.00
	1860	PAVED APP	ROACH, 7 IN.	Overrun		Unit price based on averaged overrur adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',72.53935 - 72.00000, 'is applied (if non-zero)	 	\$72.54	\$6,267.40
	1870	PAVED APP	ROACH, 8 IN.	Overrun		Unit price based on averaged overrur adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',75.58811 - 75.00000, 'is applied (if non-zero)	 ;	\$75.59	\$1,844.35
	1890		MISC.	Overrun		Unit price based on averaged overrur adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero)	 ; ;	\$100.00	\$18,500.00
	2090	12 IN. PI	IPE GROUP C	Overrun		Unit price based on averaged overrur adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).	 ; ;	\$65.00	\$25,025.00
	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 Adjustment (0034) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.	1)	\$2,400.00	\$1,920.00
	2260	2.5 IN. PSST F	POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$161.92
	2270	POST ANCHO	R FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$131.82)
J2S3221	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 (0023) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate	1	\$4,000.00	\$3,200.00
	2570	2.5 IN. PSST F	POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$80.96)
	2580	POST ANCHO	R FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$65.91)



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	\$13,291.00	\$1,961,054.82	\$1,974,345.82
	Gross Item Adjustments	\$9,104.05	\$1,287.99	\$10,392.04
	Gross Item Pay	\$22,395.05	\$1,962,342.81	\$1,984,737.86
	-			
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3243		This Estimate	Previous	To Date
0100240	Posted Item Pay	\$9.884.50	\$1.273.861.93	\$1,283,746.43
	Gross Item Adjustments	\$9,884.50	(\$3,582.68)	\$7,583.33
	Gross Item Pay	\$21,050.51	\$1,270,279.25	\$1,291,329.76
	Grossitem Pay	φ 2 1,030.31	\$1,270,275.25	\$1,251,525.76
	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
J2P3222		This Estimate	Previous	To Date
	Posted Item Pay	\$1,980.00	\$142,960.80	\$144,940.80
	Gross Item Adjustments	\$0.00	\$401.37	\$401.37
	Gross Item Pay	\$1,980.00	\$143,362.17	\$145,342.17
	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	\$12,003.16	\$664,119.90	\$676,123.06
	Gross Item Adjustments	\$53,038.23	(\$52,088.01)	\$950.22
	Gross Item Pay	\$65,041.39	\$612,031.89	\$677,073.28
	1	* 0.00	* 0.00	* 0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00
	other contract Aujustments	\$0.00	φ0.00	φυ.υυ
J2S3221		This Estimate	Previous	To Date
	Posted Item Pay	\$25.006.60	\$140.552.60	\$165.559.20
	Gross Item Adjustments	(\$146.87)	\$388.00	\$241.13
	Gross Item Pay	\$24,859.73	\$140,940.60	\$165,800.33
	j			
	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
	Liquidated Damages Other Contract Adjustments		\$0.00 \$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 Ferrou			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 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 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 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 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD 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 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD 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 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ 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 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 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 Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-A02, Contract Project J1P3239, Project Item Line Number 0570, Contract Line Item Number 0570, 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 0060, Contract Line Item Number 0060, Item 2072000, 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 0080, Contract Line Item Number 0080, Item 3105003, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-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	15.20	1,629.20	CUYD	1,629.20	\$48.00	\$78,201.60
		0001	0060	2072000	LINEAR GRADING CLASS 2	1.10	0.00	1.10	STA	3.10	\$1,000.00	\$3,100.00
		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	455.00	\$10.00	\$4,550.00
		0001	0090	4010150	TYPE A2 SHOULDER	457.70	-170.00	287.70	SQYD	287.70	\$115.00	\$33,085.50
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	927.60	-93.20	834.40	TONS	834.40	\$110.00	\$91,784.00
		0001	0110	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	613.30	-613.00	0.30	TONS	0.00	\$145.00	\$0.00
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT	1,300.90	0.00	1,300.90	SQYD	1,300.90	\$92.00	\$119,682.80
		0001	0130	4071005	TACK COAT	883.00	0 -33.00	850.00	GAL	850.00	\$5.50	\$4,675.00
		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	\$232,505.00
		0001	0150	6079902	MISC.MAILBOX SUPPORTS AND RELOCATION	28.00	7.00	35.00	EA	35.00	\$500.00	\$17,500.00
	0001	0160	6081010	0 CONCRETE CURB RAMP	249.50	8.00	257.50	SQYD	257.50	\$125.00	\$32,187.50	
		0001	0170	6081012	TRUNCATED DOMES	344.00	-10.00		SQFT	334.00	\$35.00	\$11,690.00
		0001	0180	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	208.00	0.00	208.00	LF	0.00	\$145.00	\$0.00
		0001	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	53.80	0.00	53.80	SQYD	53.80	\$65.00	\$3,497.00
			0200	6085007	PAVED APPROACH, 7 IN.	555.90	56.50	612.40	SQYD	612.40	\$70.00	\$42,868.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	710.00	13.70	723.70	SQYD	723.70	\$75.00	\$54,277.50
			0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,442.80	0.00	2,442.80	SQYD	2,442.80	\$50.00	\$122,140.00
			0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	115.00	0.00	115.00	LF	115.00	\$50.00	\$5,750.00
			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	\$85,570.00
			0240	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	169.00	0.00	169.00	LF	169.00	\$30.00	\$5,070.00
		0001	0260	6097000	ROCK LINING	14.00	0.00	14.00	CUYD	14.00	\$75.00	\$1,050.00
		0001			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)							
		0001	0270	6123000A		2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	0280	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0290	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	31.00	0.00	31.00	EA	31.00	\$375.00	\$11,625.00
		0001	0310	6149902	MISC.3 FT. X 2.5 FT. GRATE & BEARING PLATE	8.00	1.00	9.00	EA	9.00	\$1,250.00	\$11,250.00
		0001	0320	6161005	CONSTRUCTION SIGNS	462.00	-55.00	407.00	SQFT	407.00	\$5.50	\$2,238.50
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176.00
		0001	0340	6161009	FLAG ASSEMBLY	6.00	-4.00	2.00	EA	2.00	\$27.50	\$55.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$50.00	\$1,600.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	0370	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0001	0380	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0400	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.00
		0001	0410	6169902	MISC.PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.00
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	5,858.00	0.00	5,858.00	LF	5,858.00	\$4.00	\$23,432.00
		0001	0450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	97.00	0.00	97.00	LF	97.00	\$11.00	\$1,067.00



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

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

	uanuues	anu valu	es ale b	ased on R	eport Generated date and can differ from the posted ame	ount at th	e ume ine	Bid Net Total Unit Total Unit Price					
Contract Im.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)	
01016-A02	J1P3239	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	-24.00	0.00	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	514.00	2,486.00	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	592.00	1,624.00	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 0	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00	
		0001	0540	7032002	CLASS B CONCRETE (MISC)	7.60	12.00	19.60	CUYD	19.60	\$900.00	\$17,640.00	
		0001	0550	7061000	REINFORCING STEEL	510.00	735.00	1,245.00	LB	1,245.00	\$5.00	\$6,225.00	
		0001	0560	7250312A	12 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$45.00	\$4,140.00	
		0001	0570	7250315A	15 IN. PIPE GROUP B	1,676.00	0.00	1,676.00	LF	1,680.00	\$47.00	\$78,960.00	
		0001	0580	7250318A	18 IN. PIPE GROUP B	716.00	21.00	737.00	LF	737.00	\$49.35	\$36,370.95	
		0001	0590	7250324A	24 IN. PIPE GROUP B	672.00	0.00	672.00	LF	672.00	\$56.00	\$37,632.00	
		0001	0600	7250330A	30 IN. PIPE GROUP B	175.00	0.00	175.00	LF	175.00	\$63.00	\$11,025.00	
		0001	0610	7252006	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE	72.00	0.00	72.00	LF	72.00	\$100.00	\$7,200.00	
		0001	0620	7259903	B-6/B-6A MISC.8 IN. PVC PIPE	14.00	0.00	14.00	LF	14.00	\$100.00	\$1,400.00	
		0001 0630 0001 0640		7310072	PRECAST CONCRETE MANHOLE - 72 IN.		0.00	5.00	FT	5.00	\$1,000.00	\$5,000.00	
			0640	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	99.00	3.00	102.00	FT	102.00	\$785.00	\$80,070.00	
			7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	72.00	0.00	72.00	FT	72.00	\$805.00	\$57,960.00		
		0001 0650 731103 0001 0660 73200 0001 0670 73200					1.00 0.00		EA	1.00	\$805.00 \$200.00	\$200.00	
					SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	4.00	2.00	6.00	EA	6.00	\$300.00	\$1,800.00	
		0001 0680	7320018A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00		
		0001	0690	7320024A	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00	
		0001	0700	7321006	SECTION B6 FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00	
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	4,600.00	-3,949.00	651.00	SQYD	651.00	\$7.00	\$4,557.00	
			0720	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.80	1.80	ACRE	1.80	\$2,400.00	\$4,320.00	
		0001	0720	8061006		228.00	0.00	228.00	LF	228.00	\$2,400.00		
		0001	0730			228.00	0.00	228.00	EA	228.00	\$0.00	\$1,368.00	
		0001										\$2,900.00	
		0001	0750	8061016	SEDIMENT REMOVAL	62.00	-62.00	0.00	CUYD	0.00	\$20.00	\$0.00	
		0001	0760	8061019		961.00	-512.00	449.00	LF	449.00	\$2.50	\$1,122.50	
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	4.30	\$1,375.00	\$5,912.50	
		0040	0780 0790	9031210 9031241	STRUCTURAL STEEL POSTS BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	30.00	0.00	30.00	LB	30.00	\$22.00	\$660.00 \$3,900.00	
			0800	9031272	TUBE) 2.25 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$17.00	\$544.00	
		0040			2.5 IN. PSST POST - 12 GA.								
		0040	0810	9031280		544.00	0.00	544.00	LF	544.00	\$17.60	\$9,574.40	
		0040	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	102.00	3.00	105.00	LF	105.00	\$55.00	\$5,775.00	
		0040	0830	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$33.00	\$1,188.00	
		0001	5001 5003	3109907 6214600A	MISC.Clean Backfill FLOWABLE BACKFILL	0.00	121.00	121.00	CUYD	0.00	\$188.83	\$22,848.43	
		0001	5003	9039902	FLOWABLE BACKFILL MISC.Relocation of Existing Signs	0.00	28.00	28.00	EA	28.00	\$130.00	\$0.00	
	Project-k				bate as of Report Generated Date	0.00	20.00	20.00	LA	20.00	φ200.00	\$1,974,345.78	
	Project J				MISCTREE AND STUMP REMOVAL	35.00	0.00	35.00	EA	35.00	¢550.00		
	J1S3243	0001	0840	2019902	MISCIREE AND STUMP REMOVAL	33.00		00.00		35.00	\$550.00	\$19,250.00	



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-A02	J1S3243	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	71.00	541.80	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	4.00	50.00	EA	50.00	\$500.00	\$25,000.00
		0001	0970	6081010	CONCRETE CURB RAMP	156.30	0.00	156.30	SQYD	156.30	\$130.00	\$20,319.00
		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	-141.00	108.00	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	-137.50	289.50	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	-2.00	2.00	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	20.00	1,050.00	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	322.00	0.00	322.00	LF	322.00	\$55.00	\$17,710.00
		0001	1270	7259903	MISC.4 IN. PVC PIPE	9.00	0.00	9.00	LF	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
		0001	1290	7259903	MISC.CORRUGATED METAL ARCH PIPE TYPE B1 (17 IN. x 13	33.00	0.00	33.00	LF	33.00	\$125.00	\$4,125.00
	IN.) 0001 1300 7310048 PRECAST CONCRETE MANHOLE - 48 IN.		2.00	0.00	2.00	FT	2.00	\$1 200 00	\$3,600.00			
		0001	1000	1010040	TREGAST CONCILETE MAINFILLE - 40 IN.	3.00	0.00	3.00	r I	3.00	\$1,200.00	φ3,000.00

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

Note: Posted Quantities of All Learning is a contracted 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	Estimate wa	as Gene	rated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
201016-A02	J1S3243	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	1.00	42.00	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	-651.00	2,433.00	SQYD	2,433.00	\$7.00	\$17,031.00	
		0001	1380	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	0.30	2.00	ACRE	2.00	\$2,400.00	\$4,800.00	
		0001	1390	8061006	ALTERNATE DITCH CHECK	684.00	-252.00	432.00	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	-68.00	0.00	CUYD	0.00	\$20.00	\$0.00	
		0001	1420	8061019	SILT FENCE	20.00	-20.00	0.00	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	
			BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$390.00	\$1,560.00			
			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	
			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	
		0001	5006	9039902	MISC.Relocation of Existing Signs	0.00	21.00	21.00	EA	21.00	\$235.00	\$4,935.00	
		0001 5009 4019910			MISC.Asphalt	0.00	48.35	48.35	TONS	48.35	\$70.00	\$3,384.50	
	Project J	1S3243 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$1,283,746.38	
	J2P3222	0001	1470	2019902	MISCTREE TRIMMING	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00	
		0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0001	1490	2071000	LINEAR GRADING CLASS 1	11.30	0.00	11.30	STA	11.30	\$1,000.00	\$11,300.00	
		0001	1500	2079903	MISC.SCALPING VEGITATION	591.00	0.00	591.00	LF	591.00	\$2.00	\$1,182.00	
		0001	1510	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	429.00	0.00	429.00	SQYD	429.00	\$10.00	\$4,290.00	
		0001	01 1520 3105003 GRAVEL (A) OR CRUSHED STONE (B)	GRAVEL (A) OR CRUSHED STONE (B)	7.00	0.00	7.00	SQYD	7.00	\$25.00	\$175.00		
		0001	1530	6049902	MISC.ADJUSTING WATER METERS AND VALVES	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0001	1540	6081010	CONCRETE CURB RAMP	72.70	0.00	72.70	SQYD	72.70	\$150.00	\$10,905.00	
		0001	1550	6081012	TRUNCATED DOMES	66.00	0.00	66.00	SQFT	66.00	\$30.00	\$1,980.00	
		0001	1560	6085007	PAVED APPROACH, 7 IN.	119.00	0.00	119.00	SQYD	119.00	\$75.00	\$8,925.00	
		0001	1570	6085008	PAVED APPROACH, 8 IN.	310.40	0.00	310.40	SQYD	310.40	\$80.00	\$24,832.00	
		0001	1580	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	565.00	0.00	565.00	SQYD	565.00	\$62.00	\$35,030.00	
		0001	1590	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	37.00	0.00	37.00	LF	0.00	\$40.00	\$0.00	
		0001	1600	6099903	MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT	44.00	0.00	44.00	LF	0.00	\$50.00	\$0.00	
		0001	1610	6161005	CONSTRUCTION SIGNS	191.00	0.00	191.00	SQFT	191.00	\$8.80	\$1,680.80	
		0001	1620	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176.00	
		0001	1630	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$27.50	\$0.00	
		0001	1640	6161025	CHANNELIZER (TRIM LINE)	34.00	0.00	34.00	EA	34.00	\$50.00	\$1,700.00	
		0001 1650 6161030			TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00	
				6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	1.00	0.00	1.00	EA	1.00	\$165.00	\$165.00	
		0001	1670	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE		0.00	4.00	EA	4.00	\$110.00	\$440.00	
		0001	1680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00	
		0001 1690 6181020 ADDITIONAL MOBILIZATION FOR SEEDING				ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
		5501					2.00			1.00	. ,	+ .,000.00	



					eport Generated date and can differ from the posted am							
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	J2P3222	0001	1710	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.80	\$2,400.00	\$1,920.00
		0001	1720	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$100.00	\$0.00
		0001	1730	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$20.00	\$0.00
		0001	1740	8061019	SILT FENCE	120.00	0.00	120.00	LF	0.00	\$3.00	\$0.00
	Project J2	2P3222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$144,940.80
	J2P3224	0001	1750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,500.00	\$82,500.00
		0001	1760	2029902	MISC.TREE REMOVAL	12.00	0.00	12.00	EA	12.00	\$1,250.00	\$15,000.00
		0001	1770	2063000	CLASS 3 EXCAVATION	142.00	0.00	142.00	CUYD	142.00	\$60.00	\$8,520.00
		0001	1780	2071000	LINEAR GRADING CLASS 1	56.10	0.00	56.10	STA	56.10	\$1,000.00	\$56,100.00
		0001	1790	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,224.00	110.30	1,334.30	SQYD	1,334.30	\$10.00	\$13,343.00
		0001	1800	3105003	GRAVEL (A) OR CRUSHED STONE (B)	89.00	0.00	89.00	SQYD	89.00	\$13.00	\$1,157.00
		0001	1810	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1820	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1830	6049902	MISC.ADJUST WATER METERS AND VALVES	19.00	0.00	19.00	EA	19.00	\$500.00	\$9,500.00
		0001	1840	6081010	CONCRETE CURB RAMP	221.10	-85.10	136.00	SQYD	136.00	\$150.00	\$20,400.00
		0001	1850	6081012	TRUNCATED DOMES	239.00	19.20	258.20	SQFT	258.20	\$30.00	\$7,746.00
		0001	1860	6085007	PAVED APPROACH, 7 IN.	445.90	86.40	532.30	SQYD	532.30	\$72.00	\$38,325.60
		0001	1870	6085008	PAVED APPROACH, 8 IN.	766.80	24.40	791.20	SQYD	791.20	\$75.00	\$59,340.00
		0001	1880	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	2,817.90	-97.80	2,720.10	SQYD	2,720.10	\$58.00	\$157,765.80
		0001	1890	6089905	MISC.8 IN. REINFORCED CONCRETE SIDEWALK	32.60	185.00	217.60	SQYD	217.60	\$100.00	\$21,760.00
		0001	1900	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,111.00	-658.00	453.00	LF	453.00	\$41.00	\$18,573.00
		0001	1910	6091052	CURB AND GUTTER TYPE B	57.00	0.00	57.00	LF	57.00	\$35.00	\$1,995.00
		0001	1920	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$80.00	\$640.00
		0001	1930	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	44.00	0.00	44.00	LF	44.00	\$65.00	\$2,860.00
		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	\$1,500.00
		0001	1950	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00
		0001	1960	6161005	CONSTRUCTION SIGNS	329.00	-52.00	277.00	SQFT	277.00	\$5.50	\$1,523.50
		0001	1970	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	-3.00	2.00	EA	2.00	\$88.00	\$176.00
		0001	1980	6161009	FLAG ASSEMBLY	13.00	-13.00	0.00	EA	0.00	\$27.50	\$0.00
		0001	1990	6161025	CHANNELIZER (TRIM LINE)	37.00	0.00	37.00	EA	37.00	\$50.00	\$1,850.00
		0001	2000	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00
		0001	2010	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	2.00	\$165.00	\$330.00
		0001	2020	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	2030	6169902	MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$110.00	\$660.00
		0001	2040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	2050	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	2060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	2070	7250312A	12 IN. PIPE GROUP B	5.00	0.00	5.00	LF	5.00	\$75.00	\$375.00
		0001	2080	7250315A	15 IN. PIPE GROUP B	9.00	0.00	9.00	LF	9.00	\$75.00	\$675.00
		0001	2090	7250412	12 IN. PIPE GROUP C	328.00	385.00	713.00	LF	713.00	\$65.00	\$46,345.00
		0001	2100	7250418	18 IN. PIPE GROUP C	13.00	0.00	13.00	LF	13.00	\$75.00	\$975.00
		0001	2110	7250424	24 IN. PIPE GROUP C	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
		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	\$4,500.00
		0001	2130	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$750.00	\$7,500.00
		0001	2140	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$750.00	\$4,500.00

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



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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	e time the	Estimate wa	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-A02	J2P3224	0001	2150	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	2160	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$325.00	\$325.00
		0001	2170	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	2180	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	2190	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$2,400.00	\$1,920.00
		0001	2200	8061004	SEDIMENT TRAP ROCK	1.30	-1.30	0.00	CUYD	0.00	\$150.00	\$0.00
		0001	2210	8061006	ALTERNATE DITCH CHECK	432.00	-72.00	360.00	LF	360.00	\$6.00	\$2,160.00
		0001	2220	8061007A	CURB INLET CHECK	5.00	-5.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	2230	8061016	SEDIMENT REMOVAL	61.00	-61.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	2240	8061019	SILT FENCE	65.00	-65.00	0.00	LF	0.00	\$5.00	\$0.00
		0040	2250	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$1,250.00	\$375.00
		0040	2260	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$17.60	\$563.20
		0040	2270	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$55.00	\$330.00
		0001	5007	9039902	MISC.Relocation of Existing Signs	0.00	2.00	2.00	EA	2.00	\$235.00	\$470.00
		0001	5010	4019910	MISC.Misc. Asphalt	0.00	88.24	88.24	TONS	88.24	\$116.33	\$10,264.96
	Project J2	2P3224 - To	otal Value	Posted to D	ate as of Report Generated Date							\$676,123.06
	J2S3221	0001	2280	2019901	MISC.TREE REMOVAL / TRIM	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	2290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	2300	2071000	LINEAR GRADING CLASS 1	15.90	0.00	15.90	STA	15.90	\$1,000.00	\$15,900.00
		0001	2310	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	261.00	0.00	261.00	SQYD	261.00	\$10.00	\$2,610.00
		0001	2320	3109905	MISC.7" GRAVEL(A), CRUSHED STONE(B), OR CHAT(C)	39.00	0.00	39.00	SQYD	39.00	\$25.00	\$975.00
		0001	2330	6049901	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	2340	6081010	CONCRETE CURB RAMP	91.90	0.00	91.90	SQYD	91.90	\$150.00	\$13,785.00
		0001	2350	6081012	TRUNCATED DOMES	170.00	0.00	170.00	SQFT	170.00	\$30.00	\$5,100.00
		0001	2360	6085007	PAVED APPROACH, 7 IN.	111.90	0.00	111.90	SQYD	111.90	\$70.00	\$7,833.00
		0001	2370	6085008	PAVED APPROACH, 8 IN.	148.60	0.00	148.60	SQYD	148.60	\$75.00	\$11,145.00
		0001	2380	6089905	MISC.REINFORCED 4" CONCRETE SIDEWALK	842.60	0.00	842.60	SQYD	842.60	\$58.00	\$48,870.80
		0001	2390	6161005	CONSTRUCTION SIGNS	223.00	0.00	223.00	SQFT	223.00	\$6.60	\$1,471.80
		0001	2400	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$88.00	\$352.00
		0001	2410	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$27.50	\$0.00
		0001	2420	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	26.00	\$50.00	\$1,300.00
		0001	2430	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00
		0001	2440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	4.00	\$165.00	\$660.00
		0001	2450	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	2460	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00
		0001	2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	2480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	2490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	2500	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00
		0001	2510	7250415	15 IN. PIPE GROUP C	23.00	0.00	23.00	LF	23.00	\$80.00	\$1,840.00
		0001	2520	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.80	\$4,000.00	\$3,200.00
		0001	2530	8061006	ALTERNATE DITCH CHECK	170.00	0.00	170.00	LF	120.00	\$10.00	\$1,200.00
		0001	2540	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$10.00	\$0.00
		0001	2550	8061019	SILT FENCE	467.00	0.00	467.00	LF	0.00	\$3.00	\$0.00
		0040	2560	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,250.00	\$125.00
Devision 1/1/200												Degs 12 of 20



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-A02	J2S3221	0040	2570	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$17.60	\$281.60
		0040	2580	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$55.00	\$165.00
		0040	5008	9039902	MISC.Relocation of Existing Signs	0.00	1.00	1.00	EA	1.00	\$235.00	\$235.00
	Project J2	2S3221 - To	otal Value	Posted to D	late as of Report Generated Date							\$165,559.20
										\$4,244,715.22		



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	lite and	Description	DIACO	DIA/D	Ourselit	Linite	L sasting	Enne	04	T.	04	0t-
Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	5	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	2072000	LINEAR GRADING CLASS 2	11/30/21	12/1/21	2.00	STA	8	883+90				
0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	11/24/21	11/29/21	124.00	SQYD	8	861+00		890+13		
0570	7250315A	15 IN. PIPE CULVERT GROUP B	11/29/21	11/29/21	33.00	LF	8	866+60				
0720	8051000A	SEEDING - COOL SEASON MIXTURES	11/29/21	11/29/21	0.80	ACRE	٤	861+19		890+25		
5005	9039902	MISC.	11/18/21	11/22/21	28.00	EA	٤	866+06		888+00		
Project:	J1S3243	- -										
Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code	Decomption	Date	Approval Date		Units			Distance	Station/ Log Mile	Distance	Comments
0970	6081010	CONCRETE CURB RAMP	11/28/21	11/29/21	6.50	SQYD		1+71.1		1+82.77		
1380	8051000A	SEEDING - COOL SEASON MIXTURES	11/29/21	11/29/21	0.30	ACRE		0+40		25+00		
5006	9039902	MISC.	11/18/21	11/22/21	21.00	EA		1+78		22+50		
5009	4019910	MISC.	11/18/21	11/22/21	48.35	TONS		5+00		12+00		
Project	J2P3222	2										
Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code	Description	Date	Approval Date	Posted	onto	s	Station/ .og Mile	Distance	Station/ Log Mile	Distance	Commente
1550	6081012	TRUNCATED DOMES	11/23/21	11/29/21	66.00	SQFT	49	91+60.73		496+21.91		
roject	J2P3224	L .										
Line Number	J2P3224 Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location St	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
Line	ltem Code			Approval	Posted	Units	Si	Station/Log		Station/Log		Comments
Line Number	Item Code 9031010	Description	Date	Approval Date	Posted		SI 10	Station/Log Mile		Station/Log Mile		Comments
Line Number 2250 2260	ltem Code 9031010 9031280	Description CONCRETE FOOTINGS, EMBEDDED	Date 11/29/21	Approval Date 11/29/21 11/29/21	Posted 0.30	CUYD	10 10	Mile 031+22.66		Station/Log Mile 1033+41.87		Comments
Line Number 2250 2260	ltem Code 9031010 9031280 9031281	Description CONCRETE FOOTINGS, EMBEDDED 2.5 IN. PSST POST - 12 GA.	Date 11/29/21 11/29/21 11/29/21	Approval Date 11/29/21 11/29/21	Posted 0.30 32.00	CUYD	10 10 10 10	Station/Log Mile 031+22.66 031+22.66		Station/Log Mile 1033+41.87 1033+41.87		Comments
Line Number 2250 2260 2270 5007	ltem Code 9031010 9031280 9031281	Description CONCRETE FOOTINGS, EMBEDDED 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. MISC.	Date 11/29/21 11/29/21 11/29/21	Approval Date 11/29/21 11/29/21 11/29/21 11/29/21	Posted 0.30 32.00 6.00	CUYD LF LF EA	10 10 10 10 10	Station/Log Mile 031+22.66 031+22.66 031+22.66		Station/Log Mile 1033+41.87 1033+41.87		Comments
Line Number 2250 2260 2270 5007 5007	Item Code 9031010 9031280 9031281 903902	Description CONCRETE FOOTINGS, EMBEDDED 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. MISC. MISC.	Date 11/29/21 11/29/21 11/29/21 11/29/21	Approval Date 11/29/21 11/29/21 11/29/21 11/29/21	Posted 0.30 32.00 6.00 2.00	CUYD LF LF EA	10 10 10 10 10	Station/Log Mile 031+22.66 031+22.66 031+22.66 031+22.66		Station/Log Mile 1033+41.87 1033+41.87 1033+41.87 1033+41.87		Comments
Line Number 2250 2260 2270 5007 5007	Item Code 9031010 9031280 9031281 903902 4019910	Description CONCRETE FOOTINGS, EMBEDDED 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. MISC. MISC.	Date 11/29/21 11/29/21 11/29/21 11/29/21	Approval Date 11/29/21 11/29/21 11/29/21 11/29/21	Posted 0.30 32.00 6.00 2.00 88.24	CUYD LF LF EA	Location F	Station/Log Mile 031+22.66 031+22.66 031+22.66 031+22.66 1017+98 From		Station/Log Mile 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1019+40 To		Comments
Line Number 2250 2260 2270 5007 5010 Project: Line	Item 9031010 9031280 9031281 9039902 4019910 J2S3221 Item Code	Description CONCRETE FOOTINGS, EMBEDDED 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. MISC. MISC.	Date 11/29/21 11/29/21 11/29/21 11/29/21 11/18/21 DWR	Approval Date 11/29/21 11/29/21 11/29/21 11/22/21 11/22/21	Posted 0.30 32.00 6.00 2.00 88.24 Quantity	CUYD LF EA TONS	Location F	Station/Log Mile 031+22.66 031+22.66 031+22.66 031+22.66 031+22.66 1017+98	Offset/	Station/Log Mile 1033+41.87 1033+41.87 1033+41.87 1019+40 To Station/ Log	Distance Offset/	
Line Number 2250 2260 2270 5007 5010 Project: Line Number	Item 9031010 9031280 9031281 9039902 4019910 J2S3221 Item Code 2071000	Description CONCRETE FOOTINGS, EMBEDDED 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. MISC. MISC. Description	Date 11/29/21 11/29/21 11/29/21 11/29/21 11/18/21	Approval Date 11/29/21 11/29/21 11/29/21 11/29/21 11/22/21 11/22/21 DWR Approval Date	Posted 0.30 32.00 6.00 2.00 88.24 Quantity Posted 15.90	CUYD LF EA TONS	Location F 0+ 0+ 0+ 0+ 0+	Station/Log Mile 031+22.66 031+22.66 031+22.66 031+22.66 031+22.66 1017+98	Offset/	Station/Log Mile 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1019+40 To Station/ Log Mile	Distance Offset/	
Line Number 2250 2260 2270 5007 5010 Project: Number 2300	Item 9031010 9031280 9031281 903902 4019910 J2S3221 Item Code 2071000 6081012	Description CONCRETE FOOTINGS, EMBEDDED 2.5 IN. PSST POST - 12 GA POST ANCHOR FOR 2.5 IN. PSST - 7 GA. MISC. MISC. Description LINEAR GRADING CLASS 1	Date 11/29/21 11/29/21 11/29/21 11/29/21 11/18/21	Approval Date 11/29/21 11/29/21 11/29/21 11/29/21 11/22/21 DWPR Date 11/22/21	Posted 0.30 32.00 6.00 2.00 88.24 Quantity Posted 15.90	CUYD LF EA TONS Units STA	Location F 0+ 0+ 0+ 0+ 0+ 0+	Station/Log Mile 031+22.66 031+22.66 031+22.66 031+22.66 031+22.66 1017+98	Offset/	Station/Log Mile 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1019+40 Log Mile 9+73	Distance Offset/	
Line Number 2250 2260 2270 5007 5010 Project: Line Number 2300 2350	Item 9031010 9031280 9031281 903902 4019910 J2S3221 Item Code 2071000 6081012 6274000	Description CONCRETE FOOTINGS, EMBEDDED 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. MISC. MISC. Description LINEAR GRADING CLASS 1 TRUNCATED DOMES	Date 11/29/21 11/29/21 11/29/21 11/29/21 11/18/21 DWR Date 11/18/21 11/18/21	Approval 11/29/21 11/29/21 11/29/21 11/29/21 11/22/21 DWRval Date 11/22/21 11/22/21 11/22/21	Posted 0.30 32.00 6.00 2.00 88.24 Quantity Posted 15.90 170.00	CUYD LF EA TONS Units STA SQFT	Location Sr 4 5 5 5 5 6 4 6 4 6 4 6 4 6 6 6 6 6 6 6 6 6 6 6 6 6	Station/Log Mile 031+22.66 031+22.66 031+22.66 031+22.66 1017+98 Toto Nile +25.34 +11.22	Offset/	Station/Log Mile 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1019+40 To Station/ Log Mile 9+73 9+72.06	Distance Offset/	
Line Number 2250 2260 2270 5007 5010 Project: Line Number 2300 2350 2490	Item Code 9031010 9031280 9031281 9039902 4019910 J2S3221 Item Code 2071000 6081012 6274000 8061006	Description CONCRETE FOOTINGS, EMBEDDED 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. MISC. MISC. Description LINEAR GRADING CLASS 1 TRUNCATED DOMES CONTRACTOR FURNISHED SURVEYING AND STAKI	Date 11/29/21 11/29/21 11/29/21 11/29/21 11/18/21 11/18/21 11/18/21 11/18/21 11/19/21	Approval 11/29/21 11/29/21 11/29/21 11/29/21 11/22/21 DWRval Date 11/22/21 11/22/21 11/22/21	Posted 0.30 32.00 6.00 2.00 88.24 Quantity Posted 15.90 170.00 0.50	CUYD LF EA TONS Units STA SQFT LS LF	Location F 0+ 0+ 0+ 0+ 0+	Station/Log Mile 031+22.66 031+22.66 031+22.66 031+22.66 1017+98 Terrom Station/ Log Mile +25.34 +11.22 0+00	Offset/	Station/Log Mile 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1019+40 Value 9+73 9+72.06 9+73.99	Distance Offset/	
Line Number 2250 2260 2270 5010 Project: Number 2300 2350 2490 2530	Item Code 9031010 9031281 9039902 4019910 J2S3221 Item Code 2071000 6081012 6274000 8061006 9031010	Description CONCRETE FOOTINGS, EMBEDDED 2.5 IN. PSST POST. 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. MISC. MISC. Description Description LINEAR GRADING CLASS 1 TRUNCATED DOMES CONTRACTOR FURNISHED SURVEYING AND STAKI ALTERNATE DITCH CHECK	Date 11/29/21 11/29/21 11/29/21 11/29/21 11/18/21 DWR Date DWR 11/18/21 11/18/21 11/18/21 11/19/21	Approval Date 11/29/21 11/29/21 11/29/21 11/29/21 11/22/21 11/22/21 11/22/21 11/22/21 11/22/21 11/22/21	Posted 0.30 32.00 6.00 2.00 88.24	CUYD LF EA TONS Units STA SQFT LS LF	Location F 4 4 4 4 4 4 4 4 4 4 4 4 4	Station/Log Mile 031+22.66 031+22.66 031+22.66 031+22.66 1017+98 From Station/ Mile +25.34 +11.22 0+00 3+00	Offset/	Station/Log Mile 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1019+40 Value 9+73 9+72.06 9+73.99	Distance Offset/	
Line Number 2250 2260 2270 5007 5010 Project: 2300 2350 2490 2530 2560	Item Code 9031010 9031281 9039902 4019910 J2S3221 Item Code 2071000 6081012 6274000 8061006 9031010	Description CONCRETE FOOTINGS, EMBEDDED 2.5 IN. PSST POST - 12 GA POST ANCHOR FOR 2.5 IN. PSST - 7 GA. MISC. MISC. Description LINEAR GRADING CLASS 1 TRUNCATED DOMES CONTRACTOR FURNISHED SURVEYING AND STAKI ALTERNATE DITCH CHECK CONCRETE FOOTINGS, EMBEDDED	Date 11/29/21 11/29/21 11/29/21 11/29/21 11/18/21 DWR Date DWR 11/18/21 11/18/21 11/18/21 11/19/21	Approval Date 11/29/21 11/29/21 11/29/21 11/29/21 11/29/21 11/22/21 11/22/21 11/22/21 11/22/21 11/22/21 11/22/21	Posted 0.30 32.00 6.00 2.00 88.24	CUYD I LF EA TONS I Units SQFT LS LF CUYD	Location F 04 04 04 04 04 04	Station/Log Mile 031+22.66 031+22.66 031+22.66 031+22.66 1017+98 From Station/ Mile +25.34 +11.22 0+00 3+00 6+50	Offset/	Station/Log Mile 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1033+41.87 1019+40 Value 9+73 9+72.06 9+73.99	Distance Offset/	

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



Dec 13, 2021

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 - 1	Гotal				\$384.13	
	0030 -	Total						\$384.13	
	0050	CLASS 3 EXCAVATION	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$729.60)	
					18	Dec 1, 2021	SYSTEM	\$729.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0050 -	Total						\$0.00	
	0060	LINEAR GRADING CLASS 2	Overrun	Overrun	18	Dec 1, 2021	SYSTEM	(\$2,000.00)	
		GLASS Z		Overrun - T	otal			(\$2,000.00)	
			Overrun - Tota	al				(\$2,000.00)	
	0060 -	Total						(\$2,000.00)	
	0070	TYPE 1 AGGREGATE FOR BASE (4	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$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 Jun 30,	SYSTEM	\$173.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	2021 Jul 15,	SYSTEM	\$244.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	2021 Aug 1,	SYSTEM	\$238.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	2021 Aug 16,	SYSTEM	\$246.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	2021 Aug 31,	SYSTEM	\$185.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	2021 Nov 15,	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021		\$1,393.22	
			Price FUEL - 1					\$1,393.22	
	0070	Total	PIICE FUEL - I						
	0070 -	GRAVEL (A)	Overrun	Overrun	18	Dec 1,	SYSTEM	\$1,393.22	
	0000	OR CRUSHED STONE (B)	Ovenun	Overrun - T		2021	STOTEM	(\$1,240.00)	
			Overrun - Tota					(\$1,240.00)	
	0080 -	Total		ai				(\$1,240.00)	
	0080 -	TYPE A2 SHOULDER	Material		7	Jun 15, 2021	SYSTEM	(\$1,240.00) \$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)	Lounaus Encoption 2 on the outfort 1 aymont Estimate.
				- Total				\$0.00	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1P3239	0090	TYPE A2 SHOULDER	Material - Tota	il				\$0.00							
	0090 -	Total						\$0.00							
	0100	BIT. PAVEMENT	Other Item Adjustment	ACAD	13	Sep 20, 2021	vierss	\$4,117.76	Doc Record saved to eProjects						
		MIXTURE PG64-22		ACAD - Tot	al			\$4,117.76							
		(BP-1)	Other Item Ad	justment - To	tal			\$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 - 1	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						
				ACAD - Tot	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	d .				\$0.00							
	0130 -		Material - Tota	ıl				\$0.00 \$0.00							
	<mark>0130</mark> - 0140	CONCRETE PAVEMENT (8 IN. NON-	Material - Tota		5	May 17, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.						
		CONCRETE PAVEMENT (8			5		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user sandip overridding Payment						
		CONCRETE PAVEMENT (8 IN. NON-				2021 May 17,		\$0.00 \$9,574.50	Estimate Item Adjustment (0007) due to user sandip overridding Payment						
		CONCRETE PAVEMENT (8 IN. NON-			5	2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$9,574.50 (\$9,574.50)	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment						
		CONCRETE PAVEMENT (8 IN. NON-			5	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$0.00 \$9,574.50 (\$9,574.50) \$18,109.00	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.						
		CONCRETE PAVEMENT (8 IN. NON-			5 6 6	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00)	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment						
		CONCRETE PAVEMENT (8 IN. NON-			5 6 6 7	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment						
		CONCRETE PAVEMENT (8 IN. NON-			5 6 7 7	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50)	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						
		CONCRETE PAVEMENT (8 IN. NON-		- Total	5 6 7 7 8	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						
		CONCRETE PAVEMENT (8 IN. NON-		- Total	5 6 7 7 8	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00 (\$83,564.00)	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						
		CONCRETE PAVEMENT (8 IN. NON-	Material	- Total	5 6 7 7 8 8	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00 (\$83,564.00) \$0.00	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						
		CONCRETE PAVEMENT (8 IN. NON-	Material Material - Tota	- Total	5 6 7 7 8 8	2021 May 17, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) (\$18,109.00) (\$69,257.50) (\$69,257.50) (\$69,257.50) \$83,564.00 (\$83,564.00) \$0.00	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						
		CONCRETE PAVEMENT (8 IN. NON-	Material Material - Tota	- Total	5 6 7 7 8 8 8 11 14	2021 May 17, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 2, Jun 2, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00 (\$83,564.00) \$0.00 \$0.00 (\$56,839.41)	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.64200 - 65.00000, 'is						
		CONCRETE PAVEMENT (8 IN. NON-	Material Material - Tota	- Total I Overrun	5 6 7 7 8 8 8 11 14	2021 May 17, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 2, Jun 2, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00 (\$69,257.50) \$83,564.00 (\$56,839.41) \$56,839.41	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.64200 - 65.00000, 'is						
		CONCRETE PAVEMENT (8 IN. NON-	Material Material - Tota Overrun	- Total I Overrun	5 6 7 7 8 8 8 11 14	2021 May 17, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 2, Jun 2, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,574.50 (\$9,574.50) \$18,109.00 (\$18,109.00) \$69,257.50 (\$69,257.50) \$83,564.00 (\$83,564.00) (\$83,564.00) \$0.00 (\$56,839.41) \$56,839.41	Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.64200 - 65.00000, 'is						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3239	0140	CONCRETE PAVEMENT (8	Price FUEL		6	Jun 2, 2021	SYSTEM	\$75.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		IN. NON- REINFORCED,			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			
			Price FUEL - T	otal				\$2,153.96			
	0140 -	Total						\$2,153.96			
			0.000	0	10	Con 10	OVOTEN				
	0150	MISC. FENCING	Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$3,500.00)			
					18	Dec 1, 2021	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0150 -	Total						\$0.00			
					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					\$0.00			
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$1,000.00)			
					18	Dec 1, 2021	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0160 -	Total						\$0.00			
	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.		



Dec 13, 2021

Image: Second	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
APPROACH, No Control	14 00000	0000						·	(\$20,444,00)							
Image: Control	J1P3239	0200	APPROACH, 7	Material		8		SYSTEM	(\$22,141.00)							
Verter Overtra 12 3x3, 31 SYSTEM (53, 388, 22) Reference time Pice Adjustment Type applied is FUEL Verter 0 322 VSYTEM 53, 989, 22) Upper based on averaged owner adjustment for installed quantity on all previous applied testimals. Piles Adjustment Type applied is FUEL Verter Verter 400 SVSTEM 53, 989, 22) Upper based on averaged owner adjustment Type applied is FUEL Verter Verter 500 SVSTEM SVSTEM SVSTEM SVSTEM Reference time Piles Adjustment Type applied is FUEL Verter 500, 100 SVSTEM SVSTEM SVSTEM Reference time Piles Adjustment Type applied is FUEL 12 Agg, 10 SVSTEM SVSTEM SVSTEM Reference time Piles Adjustment Type applied is FUEL 12 Agg, 10 SVSTEM SVSTEM SVSTEM Reference time Piles Adjustment Type applied is FUEL 12 Agg, 10 SVSTEM					- Total				\$0.00							
Visit Visit <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tota					\$0.00							
Vertex Vertex<				Overrun	Overrun	12		SYSTEM	(\$3,988.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Overnus - Total Signal Second Second <t< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$3,988.25</td><td>previous payment estimates. Price Adjustments of ',70.58850 - 70.00000, 'is</td></t<>						14		SYSTEM	\$3,988.25	previous payment estimates. Price Adjustments of ',70.58850 - 70.00000, 'is						
Overnus - Total Signal Second Second <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></t<>					Overrun - T	otal			\$0.00							
Prior FUEL 5 Xey 17. SYSTEM 913.15 Reference item Price Adjustment Index Adjustment Type applied in FUEL 7 20.15 SYSTEM 564.42 Reference item Price Adjustment Index Adjustment Type applied in FUEL 9 20.15 SYSTEM 566.42 Reference item Price Adjustment Index Adjustment Type applied in FUEL 10 Zup 1 SYSTEM 680.28 Reference item Price Adjustment Index Adjustment Type applied in FUEL 11 Zup 3 SYSTEM 680.35 Reference item Price Adjustment Index Adjustment Type applied in FUEL 12 Zup 31 SYSTEM 680.35 Reference item Price Adjustment Index Adjustment Type applied in FUEL 12 Zup 31 SYSTEM 680.35 Reference item Price Adjustment Index Adjustment Type applied in FUEL 12 Zup 31 SYSTEM 518.88 Reference item Price Adjustment Index Adjustment Type applied in FUEL 14 PAPEOACH For FUEL SYSTEM 518.88 Reference item Price Adjustment Index Adjustment Type applied in FUEL 16 Jun 2 SYSTEM 518.88 Tite adjustment Offerts the original system-regereneted Material Payment Estimale Exception 11 on th				Ovorrun Tota												
$ \begin{array}{ $					"	-	14 47	OVOTEN								
 				Price FUEL			2021									
Prob Product Product Product Product Product Product 0 A_{22} 1 SYSTM S21.8 Reference tem Price Adjustment Index Adjustment Type applied is FUE. 1 A_{22} 1 SYSTM G33.35 Reference tem Price Adjustment Index Adjustment Type applied is FUE. 2 A_{23} 1 SYSTM G33.55 Reference tem Price Adjustment Index Adjustment Type applied is FUE. 0 Total V SYSTM SYSTM SYSTM Reference tem Price Adjustment Index Adjustment Type applied is FUE. 0 Total V SYSTM SYSTM <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2021</td><td></td><td></td><td></td></td<>							2021									
$ \begin{array}{ c c c } \hline I = 0 \\ \hline $							2021									
Image: Proceeding of the stress of							2021									
Image: Control in the state in thest. The state is the origin is systeme dinteriel in the state in							2021		. ,							
Vice FUEL - Total Vice FUEL - Total S33.60 0210 APPROACH, 8 Material APPROACH, 8 Material APPROACH, 8 Material APPROACH, 8 S10.82.0 S10.88.00 Estimate item Adjustment Offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 6 Jun 2, 2021 SVSTEM (\$16.882.00 Estimate item Adjustment (0020) due to user verse overridding Payment Estimate Exception 11 on the current Payment Estimate. 6 Jun 2, 2021 SVSTEM (\$6.882.60) Estimate Exception 11 on the current Payment Estimate. 7 Jun 15, SVSTEM \$26,760.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 15, SVSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jun 30, ZVSTEM \$26,760.00 This adjustment offsets the original system-generated Material Payment Estimate. 0						12		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
O200 - Total Overal Statical Statical Statical Q210 APPROACH, N, N Approach Material N Statical Stat									\$334.60							
0210 PAVED APPROACH, 8 N Material N Advaluation Approach (1) Material N Status				Price FUEL - T	otal				\$334.60							
APPROACH, 8 IN. Image: Second Se		0200 -	Total						\$334.60							
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $		0210	- Total PAVED APPROACH, 8	Material		6		SYSTEM	\$16,882.50	Estimate Item Adjustment (0022) due to user vierss overridding Payment						
$ \frac{1}{1} = \frac{1}{2021} = \frac{1}{10000000000000000000000000000000000$												6		SYSTEM	(\$16,882.50)	
$ \frac{1}{2021} = $												7		SYSTEM	\$26,760.00	Estimate Item Adjustment (0020) due to user sandip overridding Payment
$ \begin{array}{ c c c } \hline \\ \hline $						7		SYSTEM	(\$26,760.00)							
Image: Normal Section 2021 Image: Normal Section 2021 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$26,760.00</td><td>Estimate Item Adjustment (0008) due to user sandip overridding Payment</td></th<>						8		SYSTEM	\$26,760.00	Estimate Item Adjustment (0008) due to user sandip overridding Payment						
Material - Total\$0.00Overrun 0 12 2021 2 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$26,760.00)</td> <td></td>						8		SYSTEM	(\$26,760.00)							
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 - Total SYSTEM \$0.00 Overrun - Total \$122,01 SYSTEM \$129,66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 6 Jun 2, 2021 SYSTEM \$129,66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Aug 1, 2021 SYSTEM \$101.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Aug 1, 2021 SYSTEM \$94.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Aug 31, 2021 SYSTEM \$31.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$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 - Total SYSTEM \$0.00 Overrun - Total \$122,01 SYSTEM \$129,66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 6 Jun 2, 2021 SYSTEM \$129,66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Aug 1, 2021 SYSTEM \$101.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Aug 1, 2021 SYSTEM \$94.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Aug 31, 2021 SYSTEM \$31.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Material - Tota					\$0.00							
Overrun - Total SQ21 SQ						12		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Overrun - Total \$0.00 Price FUEL 6 Jun 2, 2021 SYSTEM \$129.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jun 15, 2021 SYSTEM \$76.65 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Aug 1, 2021 SYSTEM \$101.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Aug 16, 2021 SYSTEM \$94.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Aug 31, 2021 SYSTEM \$31.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						14		SYSTEM	\$1,036.30	previous payment estimates. Price Adjustments of ',75.64234 - 75.00000, 'is						
Overrun - Total \$0.00 Price FUEL 6 Jun 2, 2021 SYSTEM \$129.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jun 15, 2021 SYSTEM \$76.65 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Aug 1, 2021 SYSTEM \$101.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Aug 16, 2021 SYSTEM \$94.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Aug 31, 2021 SYSTEM \$31.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					Ove <u>rrun - T</u>	otal			\$ <u>0.00</u>							
Price FUEL 6 Jun 2, 2021 SYSTEM \$129.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jun 15, 2021 SYSTEM \$76.65 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Aug 1, 2021 SYSTEM \$101.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Aug 16, 2021 SYSTEM \$94.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Aug 31, 2021 SYSTEM \$31.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Overrun - Tota	1				\$0.00							
7 Jun 15, 2021 SYSTEM \$\$76.65 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Aug 1, 2021 SYSTEM \$\$101.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Aug 1, 2021 SYSTEM \$\$94.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Aug 31, 2021 SYSTEM \$\$31.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						6		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
2021 2021							7	Jun 15,	SYSTEM	\$76.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2021 2021 12 Aug 31, 2021 2021 SYSTEM \$31.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						10		SYSTEM	\$101.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
2021						11		SYSTEM	\$94.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
- Total \$433.70						12		SYSTEM	\$31.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					- Total				\$433.70							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0210	PAVED APPROACH, 8 IN.	Price FUEL - T	otal				\$433.70	
	0210 -	Total						\$433.70	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Jun 2, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$3,105.00)	
					7	Jun 15, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$3,105.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0220 -	Total				_		\$0.00	
	0230	CONCRETE CURB (6 IN. HEIGHT AND	Material		9	Jul 15, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
		UNDER)			9	Jul 15, 2021	SYSTEM	(\$5,750.00)	
					10	Aug 1, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$5,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0230 -	Total						\$0.00	
	0240	INTEGRAL CURB (6 IN. HEIGHT AND	Material		6	Jun 2, 2021	SYSTEM	(\$14,710.30)	
		UNDER)		- Total				(\$14,710.30)	
			Material - Tota					(\$14,710.30)	
			MaterialCredit		7	Jun 15, 2021	SYSTEM	\$14,710.30	
				- Total				\$14,710.30	
			MaterialCredit	- Total				\$14,710.30	
	0240 -	Total						\$0.00	
	0310	MISC. DRAINAGE FITTINGS	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$1,250.00)	
					18	Dec 1, 2021	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0310 -	Total						\$0.00	
	0450	PREF THERMO PAVMT	Material		14	Oct 1, 2021	SYSTEM	\$1,067.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
		MARKING, 6 IN WHITE			14	Oct 1, 2021	SYSTEM	(\$1,067.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0450 -	Total						\$0.00	
	0460	PREF THERMO PVMT MARK,	Material		14	Oct 1, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate.
		24 IN WHIT			14	Oct 1, 2021	SYSTEM	(\$1,032.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0460	PREF THERMO	Material	- Total				\$0.00	
		PVMT MARK, 24 IN WHIT	Material - Tota	ıl				\$0.00	
	0460 -	Total						\$0.00	
	0470	PREF THERMO PVMT MARK,	Material		14	Oct 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.
		30" WHT MIDBL			14	Oct 1, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0470 -	Total						\$0.00	
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE	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.
		PAINT			13	Sep 16, 2021	SYSTEM	(\$3,056.60)	
					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 Exception 11 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$3,056.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	REFL	16	Nov 1, 2021	vierss	\$178.89	Doc Record saved to eProjects
				REFL - Tota	ıl			\$178.89	
			Other Item Ad	justment - To	otal			\$178.89	
			Overrun	Overrun	17	Nov 15, 2021	SYSTEM	(\$796.70)	
						18 Dec 1, 5 2021		\$796.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.55000 - 1.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0490 -	Total						\$178.89	
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
		FAINT			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	ıl				\$0.00	
			Other Item Adjustment	REFL	16	Nov 1, 2021	vierss	(\$148.84)	Doc Record saved to eProjects
				REFL - Tota	ıl			(\$148.84)	
			Other Item Ad	justment - To	otal			(\$148.84)	
			Overrun	Overrun	17	Nov 15, 2021	SYSTEM	(\$1,302.40)	
					18	Dec 1, 2021	SYSTEM	\$1,302.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0500 -	Total						(\$148.84)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400000	0500			Туре			·	(* 4 000 00)	
J1P3239	0520	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$4,330.00)	
		THEM OF CORT.			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					\$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	I				\$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 - Total				\$0.00	
			Overrun - Tota	1				\$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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0550 -	Total						\$0.00	
	0570	15 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$1,467.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		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)	
					10	Aug 1, 2021 Aug 31,	SYSTEM	(\$5,473.30)	
					12	2021 Dec 1,	SYSTEM	(\$203.00)	
					10	2021	OTOTEM	. ,	
				- Total				(\$11,732.00)	
			Construction \$	Stockpile - To				(\$11,732.00)	
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$11,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,732.00	
			Construction \$	Stockpile STI	MI - Total			\$11,732.00	
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$188.00)	
				Overrun - T	otal			(\$188.00)	
			Overrun - Tota	l I				(\$188.00)	
	0570 -	Total						(\$188.00)	
	0580	18 IN. PIPE CULVERT	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$1,349.71)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J1P3239	0580	GROUP B	Construction Stockpile		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		3	Apr 15, 2021	SYSTEM	\$6,701.76	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$6,701.76									
			Construction	Stockpile STI	/II - Total			\$6,701.76									
			Overrun	Overrun	10	Aug 1, 2021	SYSTEM	(\$1,021.55)									
					12	Aug 31, 2021	SYSTEM	(\$14.81)									
					18	Dec 1, 2021	SYSTEM	\$1,036.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.35000 - 49.35000, 'is applied (if non-zero).								
				Overrun - T	otal			(\$0.01)									
			Overrun - Tota	ıl				(\$0.01)									
	0580 -	Total						(\$0.01)									
	0590	24 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$2,489.52)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		GROUP B			7	Jun 15, 2021	SYSTEM	(\$675.51)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					9	Jul 15, 2021	SYSTEM	(\$261.10)	Payment Estimate Item Adjustment generated Stockpile Transaction								
													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 STMI		3	Apr 15, 2021	SYSTEM	\$9,578.58	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$9,578.58									
			Construction	Stockpile STI				\$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	I				\$0.00									
	0590 -	Total						\$0.00									
	0600	30 IN. PIPE CULVERT GROUP B	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$3,860.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		GROUF D		- 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								
				- Total				\$3,860.50									
			Construction	Stockpile STI	/II - 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)									



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0610	CORRUGATED STEEL PIPE-	Construction	Stockpile - To	otal			(\$3,006.72)	
		ARCH B-6 OR B-6A	Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$3,006.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total				\$3,006.72	
			Construction	Stockpile STI	/II - 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-61			18	Dec 1, 2021	SYSTEM	\$2,355.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',785.00000 - 785.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0640 -	Total						\$0.00	
	0650	PRECAST CONCRETE DROP INLET 5	Material		1	Mar 15, 2021	SYSTEM	\$7,607.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FT X 3 FT			1	Mar 15, 2021	SYSTEM	(\$7,607.25)	
				- Total				\$0.00	
		T -4-1	Material - Tota	al				\$0.00	
	0650 -	Total						\$0.00	
	0670	Total 15 IN. GROUP B FLARED END SEC	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$600.00)	
		END SEC			18	Dec 1, 2021	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0670 -	- Total						\$0.00	
	0720	SEEDING - COOL SEASON	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.
		MIXTURES			17	Nov 15, 2021	SYSTEM	(\$2,400.00)	
					18	Dec 1,	SYSTEM		
						2021	STOTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18		SYSTEM	\$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0016) due to user sandip overridding Payment
				- Total	18	2021 Dec 1,			Estimate Item Adjustment (0016) due to user sandip overridding Payment
			Material - Tota		18	2021 Dec 1,		(\$4,320.00)	Estimate Item Adjustment (0016) due to user sandip overridding Payment
	0720 -	Total	Material - Tota		18	2021 Dec 1,		(\$4,320.00) \$0.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment
	0720 - 0770	Total CONCRETE FOOTINGS, EMBEDDED	Material - Tota Material		18	2021 Dec 1,		(\$4,320.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment
		CONCRETE FOOTINGS,				2021 Dec 1, 2021 Aug 31,	SYSTEM	(\$4,320.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE FOOTINGS,			12	2021 Dec 1, 2021 Aug 31, 2021 Aug 31,	SYSTEM	(\$4,320.00) \$0.00 \$0.00 \$5,912.50	Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE FOOTINGS,		al - Total	12	2021 Dec 1, 2021 Aug 31, 2021 Aug 31,	SYSTEM	(\$4,320.00) \$0.00 \$0.00 \$5,912.50 (\$5,912.50)	Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE FOOTINGS, EMBEDDED	Material	al - Total	12	2021 Dec 1, 2021 Aug 31, 2021 Aug 31,	SYSTEM	(\$4,320.00) \$0.00 \$0.00 \$5,912.50 (\$5,912.50) \$0.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0770	CONCRETE FOOTINGS, EMBEDDED	Material	al - Total	12	2021 Dec 1, 2021 Aug 31, 2021 Aug 31,	SYSTEM	(\$4,320.00) \$0.00 \$0.00 \$5,912.50 (\$5,912.50) (\$5,912.50) \$0.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0770	CONCRETE FOOTINGS, EMBEDDED	Material Material - Tota	al - Total	12 12	2021 Dec 1, 2021 Aug 31, 2021 Aug 31, 2021 Aug 31,	SYSTEM SYSTEM SYSTEM	(\$4,320.00) \$0.00 \$0.00 \$5,912.50 (\$5,912.50) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0770	CONCRETE FOOTINGS, EMBEDDED	Material Material - Tota	al - Total	12 12 12	2021 Dec 1, 2021 Aug 31, 2021 Aug 31, 2021 Aug 31, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,320.00) \$0.00 \$5,912.50 (\$5,912.50) (\$5,912.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.



Type Adjustment Number Date By Type	t L	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Normal STRUCTURENE Namese Image: structurene structu			Description		Adjustment				Amount	
	89 07	780	STRUCTURAL	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			
770 Total 0 </td <td></td> <td></td> <td>STEEL POSTS</td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$660.00</td> <td>Estimate Item Adjustment (0010) due to user sandip overridding Payment</td>			STEEL POSTS			14		SYSTEM	\$660.00	Estimate Item Adjustment (0010) due to user sandip overridding Payment
770 Total 251 Estimabe law Adjustment (2007) all as all a governiding "Payment Estimate law Adjustment (2007) all as all adjustment Estimate Escipical a system-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate law Adjustment Offers the criptal ayatem-generated Material Payment Estimate Law Adjustment Offers the criptal ayatem-generated Material Payment Estimate Law Adjustment Offers the criptal ayatem-generated Material Payment Estimate Law Adjustment Offers the criptal ayatem-generated Material Payment Estimate Law Adjustment Offers the criptal ayatem-generated Material Payment Estimate Law Adjustment Offers the criptal ayatem-generated Material Payment Estimate Law Adjustment Offers the criptal ayatem-generated Material Payment Estimate Law Adjustment Offers the criptal ayatem-generated Material Payment Estimate Law Adjustment Offers the criptal ayatem-generated Material Payment Estimate Law Adjustment Offers the criptal ayatem-generated Material Payment Estimate Law Adjustment Offers the cripital ayatem-generated Material Payment Estimate Law						14		SYSTEM	(\$660.00)	
1 1 2021 1						15		SYSTEM	\$660.00	Estimate Item Adjustment (0007) due to user sandip overridding Payment
						15		SYSTEM	(\$660.00)	
View -						16		SYSTEM	\$660.00	Estimate Item Adjustment (0004) due to user sandip overridding Payment
						16		SYSTEM	(\$660.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$660.00</td><td>Estimate Item Adjustment (0003) due to user sandip overridding Payment</td></th<>						17		SYSTEM	\$660.00	Estimate Item Adjustment (0003) due to user sandip overridding Payment
Image: Problem						17		SYSTEM	(\$660.00)	
VICTOR Construction Solution Solution 0750 - Total Construction 12 Aug 31, 2021 SYSTEM (\$1,620,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0750 - Total Construction Stockpile 12 Aug 31, 2021 SYSTEM (\$1,620,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0750 - Total Construction Stockpile No Transaction Type 6 Jul 2, 2021 SYSTEM \$1,620,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Transaction Type 12 Aug 31, 2021 SYSTEM \$1,620,00 Payment Estimate Item Adjustment generated Stockpile Transaction Type 0750 - Total Construction Stockpile No Transaction 6 Jul 2, 2021 SYSTEM \$1,620,00 Construction Stockpile No Transaction 51 (\$1,620,00 0750 - Total Construction Stockpile 12 Aug 31, 2021 SYSTEM \$1,620,00 Construction Stockpile No Transaction 0750 - Total Construction Stockpile No Transaction Transaction 12 Aug 31, 2021 SYSTEM \$1,620,00 0800 - Total Construction Stockpile No Transaction Transaction 6 <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>\$660.00</td> <td>Estimate Item Adjustment (0003) due to user sandip overridding Payment</td>						18		SYSTEM	\$660.00	Estimate Item Adjustment (0003) due to user sandip overridding Payment
Material - Total So.00 0780 - Total 50.00 0780 - Total Solopia 0780 - Total - Total 0780 - Total Construction 0780 - Total Construction 0780 - Total Construction 0800 2.25 IN - PST Construction 0800 2.5 IN - PST Construction 0800 2.5 IN - PST Construction 0800 2.5 IN - PST Construction 0800 - Total - Total 12 0800 - Total Construction 0800 - Total Construction 0800 - Total<						18		SYSTEM	(\$660.00)	
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0750 ASSEMUL (PERPROVATED SOLVARE STEEL TUGE) Construction Stockpile 12 - Total Aug 31, 2021 SYSTEM (\$1,620,00) (\$1,620,00) Orgenerated Stockpile - Total (\$1,620,00) (\$1,620,00) Orgenerated Stockpile - Total (\$1,620,00) Orgenerated Stockpile 0 0 2021 Orgenerated Stockpile 0 0 2021 Orgenerated Stockpile 0 0 0 Orgenerated Stockpile 0 0 0 Orgenerated Stockpile No Transaction Type - Total SYSTEM \$1,620,00 Orgenerated Stockpile No Type - Total SYSTEM \$1,620,00 Orgenerated Stockpile No Type - Total \$1,620,00 Orgenerated Stockpile No Transaction Type - Total \$1,52,64 Oscontruction Stockpile No Transaction Type 12 Aug 31, 2021 \$YSTEM \$1,52,64 Oscontruction Stockpile No Transaction Type				Material - Tota	ıl				\$0.00	
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SQUARE STELL TUBE VIEW - Total - (\$1,620,00) Construction Stockpile No Stockpile No Stockpile No Type - Total \$1,620,00 Payment Estimate Item Adjustment generated Stockpile Transaction Type 0790 - Total - Total - Total \$1,620,00 Payment Estimate Item Adjustment generated Stockpile Transaction Type 0790 - Total - Total - Total \$1,620,00 Payment Estimate Item Adjustment generated Stockpile Transaction Type 0790 - Total - Total 12 Aug 31, 2021 \$YSTEM \$1,620,00 0790 - Total - Total - Total \$1,620,00 Payment Estimate Item Adjustment generated Stockpile Transaction Transaction 0700 - Total - Total 12 Aug 31, 2021 \$YSTEM \$1,62,640 Payment Estimate Item Adjustment generated Stockpile Transaction Type 0800 - Total - Total - Total 51,62,640 Payment Estimate Item Adjustment generated Stockpile Transaction Type 0800 - Total - Total 12 Aug 31, 2021 \$YSTEM \$1,62,640 Payment Estimate Item Adjustment generated Stockpile Transaction Type 0800 - Total - Total 12 Aug 31, 2021 \$YSTEM \$1,62,640 Payment Estimate Item Adjustment generated Stockpile Transac	07	790	ASSEMBLY			12		SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
0810 2011 1013			SQUARE		- Total				(\$1,620.00)	
Stockpile No Type - Total 2021 Final Stockpile No Type - Total Stockpile No Type - Total Stockpile No Type Stockpi			STEEL TUBE)	Construction	Stockpile - To	otal			(\$1,620.00)	
Type -Total Statuction Stockpile No Transaction Statuction Stockpile No Transaction 0790 - Total 52.55 N.PSST Construction Stockpile Aug 31, SYSTEM Statuction Stockpile No Register No Regist				Stockpile No		6		SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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0800 2.25 IN. PSST POST - 12 GA, DOST - 12 GA, Vectorial Construction Stockpile 12 Aug 31, 2021 SYSTEM (\$152.64) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • (\$152.64) • (\$152.64) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Onstruction Transaction Type • • • • • • • • • • • • • • • • • • •				Construction	Stockpile No	Transacti	on Type - ˈ	Total	\$1,620.00	
POST - 12 GA. Stockpile 2021 Key of the state of the stock	07	790 -	Total		_				\$0.00	
Algo and the standard of the st	08	800				12		SYSTEM	(\$152.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
Restriction Construction 6 Jun 2, 2021 SYSTEM \$152.64 Payment Estimate Item Adjustment generated Stockpile Transaction 700 - Total - Total - Total \$152.64 Stockpile No Stockpile No 0800 - Total Construction Stockpile No Transaction \$152.64 0800 - Total Stockpile No Transaction \$152.64 0800 - Total Construction \$12 Aug 31, 2021 \$YSTEM \$152.64 0810 2.5 IN. PSST POST - 12 GA. Construction \$12 Aug 31, 2021 \$YSTEM \$(\$2,752.64) 0810 Construction Stockpile No Transaction \$12 SYSTEM \$2,752.64 Construction Stockpile No Transaction \$2021 \$YSTEM \$2,752.64 Construction Stockpile No Transaction \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction Transaction Stockpile No Transaction \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total Stockpile No Stockpile No \$2,752.64 0810 - Total - Total \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total \$2										
Stockpile No Type - Total 2021 Final Action OB00 - Total - Total \$152.64 OB00 - Total Construction Stockpile No Transaction Type - Total \$152.64 OB00 - Total Construction Stockpile No Transaction Type - Total \$152.64 OB00 - Total Construction Stockpile No Transaction Type - Total \$0.00 O810 2.5 IN. PSST POST - 12 GA. Construction Stockpile No Stockpile No Stockpile No Transaction Type 12 Aug 31, 2021 SYSTEM \$(\$2,752.64) Payment Estimate Item Adjustment generated Stockpile Transaction Ostruction Stockpile No Transaction Type 6 Jun 2, 2021 SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction View - Total - Total SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction View - Total - Total \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction View Ostruction Stockpile No Transaction Type - Total \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction View Ostruction Stockpile No Transaction 12 Aug 31, 2021 SYSTEM \$2,752.64 Payment Estimate				Construction	Stockpile - To	otal			(\$152.64)	
Type - Total \$152.64 Construction Stockpile No Transaction Type - Total \$152.64 0800 - Total \$0.00 0810 2.5 IN. PSST POST - 12 GA. Construction Stockpile 12 Aug 31, 2021 SYSTEM (\$2,752.64) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 2.5 IN. PSST POST - 12 GA. Construction Stockpile No Transaction Stockpile No Transaction Type 12 Aug 31, 2021 SYSTEM (\$2,752.64) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 Construction Stockpile No Transaction Type 6 Jun 2, 2021 SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 Total				Stockpile No		6		SYSTEM	\$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction
0800 - Total \$0.00 0810 2.5 IN. PSST POST - 12 GA. Construction Stockpile 12 Aug 31, 2021 SYSTEM (\$2,752.64) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total (\$2,752.64) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total 6 Jun 2, 2021 SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction 0820 POST Construction Stockpile No Transaction SYSTEM \$0.00 0820 POST Construction Stockpile 12 Aug 31, 2021 SYSTEM \$2,240.94 Payment Estimate Item Adjustment generated Stockpile Transaction 2.5 IN. PSST St					- Total				\$152.64	
0810 2.5 IN. PSST POST - 12 GA. Construction Stockpile 12 Aug 31, 2021 SYSTEM (\$2,752.64) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total (\$2,752.64) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total (\$2,752.64) Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total 6 Jun 2, 2021 SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction 0810 - Total - Total SYSTEM \$2,752.64 Stockpile Stockpile 0810 - Total - Total SYSTEM \$0.00 Stockpile Stockpile 0820 POST Construction Stockpile 12 Aug 31, 2021 SYSTEM \$(\$2,240.94) Payment Estimate Item Adjustment generated Stockpile Transaction 0.50 Stockpile <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile No</td> <td>Transacti</td> <td>on Type - `</td> <td>Total</td> <td>\$152.64</td> <td></td>				Construction	Stockpile No	Transacti	on Type - `	Total	\$152.64	
POST - 12 GA. Stockpile 2021 Image: Construction stockpile - Total (\$2,752.64) Construction Stockpile - Total Image: Construction Stockpile - Total (\$2,752.64) Construction Stockpile No Transaction Type 6 Jun 2, 2021 SYSTEM \$2,752.64 Volume Not Stockpile No Transaction Type - Total SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Volume Not Stockpile No Transaction Type - Total S2,752.64 Stockpile No Transaction Type - Total S2,752.64 0810 - Total Construction Stockpile No Transaction Type - Total \$2,752.64 Stockpile No Transaction Type - Total 0820 POST Construction Stockpile No Transaction Type - Total \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Type - Total 0820 POST ANCHOR FOR Stockpile Construction Stockpile 12 Aug 31, 2021 SYSTEM (\$2,240.94) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction	08	800 -	Total						\$0.00	
Construction Stockpile - Total (\$2,752.64) Construction Sockpile No SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction Transaction Transaction Transaction SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction OB10 - Total - Total S2,752.64 S2,752.64 Stockpile No 0810 - Total Construction Stockpile No Transaction Type - Total \$2,752.64 S2,752.64 0820 POST Construction Stockpile No Transaction Type - Total \$2,752.64 0820 POST Construction Stockpile No Transaction Type - Total \$2,752.64 0820 POST Construction Stockpile No Transaction Type - Total \$2,752.64 0820 POST Construction Stockpile No Transaction Type - Total \$2,752.64 0820 POST Construction Stockpile No Transaction Type - Total \$0.00 0820 POST Construction Stockpile 12 Aug 31, 2021 SYSTEM \$12,021	08	810				12		SYSTEM	(\$2,752.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile No Transaction Type 6 Jun 2, 2021 SYSTEM \$2,752.64 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total • Total • \$2,752.64 • \$2,752.64 0810 - Total • Total • \$2,752.64 • \$2,752.64 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					- Total				(\$2,752.64)	
Stockpile No Transaction Type Stockpile No Transaction Type 2021 Normalian Stockpile No Stockpile No Transaction Type Stockpile No Transaction Type Stockpile No Transaction Type Stockpile No Transaction Type Stockpile No Transaction Type Stockpile No Transaction Type Stockpile Stockpile				Construction	Stockpile - To	otal			(\$2,752.64)	
Type - Total \$2,752.64 Construction Stockpile No Transaction Type - Total \$2,752.64 0810 - Total \$2,752.64 0820 POST ANCHOR FOR 2.5 IN. PSST- Construction Stockpile 12 Aug 31, 2021 SYSTEM 2021 \$9,000				Stockpile No		6		SYSTEM	\$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction
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					- Total				\$2,752.64	
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				Construction	Stockpile No	Transacti	on Type - '	Total	\$2,752.64	
ANCHOR FOR 2.5 IN. PSST -	08	810 -	Total						\$0.00	
	08	820	ANCHOR FOR			12		SYSTEM	(\$2,240.94)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0820	POST	Construction	Stockpile - To	otal			(\$2,240.94)	
		ANCHOR FOR 2.5 IN. PSST - 7 GA.	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 - ˈ	Total	\$2,240.94	
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$165.00)	
					18	Dec 1, 2021	SYSTEM	\$165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0820 -	Total						\$0.00	
	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	6		Jun 2, 2021	SYSTEM	\$392.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total		\$392.40			
			Construction	Stockpile No	Transacti	on Type -	Total	\$392.40	
	0830 -	Total						\$0.00	
J1P3239 -								\$10,392.04	
J1S3243	0860	CLASS A EXCAVATION	Price FUEL		2	Apr 1, 2021	SYSTEM	\$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		LAGAVATION			3	Apr 15, 2021	SYSTEM	\$88.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2021	SYSTEM	\$408.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$582.33	
			Price FUEL - 1	l Total				\$582.33	
	0860 -	Total						\$582.33	
	0900	TYPE 1 AGGREGATE	Overrun	Overrun	10	Aug 1, 2021	SYSTEM	(\$229.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			11	Aug 16, 2021	SYSTEM	(\$2,307.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	\$2,537.40	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		2	Apr 1, 2021	SYSTEM	\$49.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 15, 2021	SYSTEM	\$168.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 2, 2021	SYSTEM	\$194.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 17, 2021	SYSTEM	\$72.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2021	SYSTEM	\$34.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$321.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2021	SYSTEM	\$167.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2021	SYSTEM	\$15.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$13.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J1S3243	0900	TYPE 1 AGGREGATE	Price FUEL		10	Aug 1, 2021	SYSTEM	\$1.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			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 - T	otal				\$1,080.65	
	0900 -	Total						\$1,080.65	
	0920	BIT. PAVEMENT	Other Item Adjustment	ACAD	13	Sep 20, 2021	vierss	\$2,323.40	Doc Record Saved to eProjects
		MIXTURE PG64-22		ACAD - Tot	al			\$2,323.40	
		(BP-1)	Other Item Ad	justment - To	otal			\$2,323.40	
			Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$8,041.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 1, 2021	SYSTEM	\$8,041.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.25366 - 110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			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 - T	otal				\$1,762.80	
	0920 -	Total						\$4,086.20	
	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	1	1		\$0.00	
			Material - Tota					\$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	I				\$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.
					3	Apr 15, 2021	SYSTEM	(\$53,592.50)	
					4	May 2, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$93,808.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J1S3243	0950	CONCRETE PAVEMENT (8 IN. NON-	Material		5	May 17, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
		REINFORCED,			5	May 17, 2021	SYSTEM	(\$93,808.00)	
					6	Jun 2, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$93,808.00)	
					7	Jun 15, 2021	SYSTEM	\$102,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$102,693.50)	
					8	Jun 30, 2021	SYSTEM	\$102,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$102,693.50)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Price FUEL		2	Apr 1, 2021	SYSTEM	\$198.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 15, 2021	SYSTEM	\$208.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 2, 2021	SYSTEM	\$296.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$79.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021		\$784.00	
			Price FUEL - 1	otal				\$784.00	
		Total							
	0950 -	- Total						\$784.00	
	0950 - 0960	MISC. FENCING	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	\$784.00 (\$2,000.00)	
		MISC.	Overrun	Overrun	12 18		SYSTEM SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).
		MISC.	Overrun	Overrun Overrun - T	18	2021 Dec 1,		(\$2,000.00)	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is
		MISC.	Overrun Overrun - Tota	Overrun - T	18	2021 Dec 1,		(\$2,000.00) \$2,000.00	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is
	0960	MISC.		Overrun - T	18	2021 Dec 1,		(\$2,000.00) \$2,000.00 \$0.00	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is
	0960	MISC. FENCING	Overrun - Tota	Overrun - T	18	2021 Dec 1,		(\$2,000.00) \$2,000.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is
	0960 0960 -	MISC. FENCING	Overrun - Tota	Overrun - T	18 otal	2021 Dec 1, 2021 May 2,	SYSTEM	(\$2,000.00) \$2,000.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overridding Payment
	0960 0960 -	MISC. FENCING	Overrun - Tota	Overrun - T	18 otal	2021 Dec 1, 2021 May 2, 2021 May 2,	SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 \$0.00 \$0.00 \$3,003.00	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overridding Payment
	0960 0960 -	MISC. FENCING	Overrun - Tota	Overrun - T	18 otal 4 4	2021 Dec 1, 2021 May 2, 2021 May 2, 2021 May 17,	SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 \$0.00 \$0.00 \$3,003.00 (\$3,003.00)	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment
	0960 0960 -	MISC. FENCING	Overrun - Tota	Overrun - T	18 otal 4 4 5	2021 Dec 1, 2021 May 2, 2021 May 2, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 \$0.00 \$0.00 \$3,003.00 (\$3,003.00) \$6,773.00	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment
	0960 0960 -	MISC. FENCING	Overrun - Tota	Overrun - T	18 otal 4 5 5	2021 Dec 1, 2021 May 2, 2021 May 2, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 \$0.00 \$0.00 \$3,003.00 (\$3,003.00) \$6,773.00 (\$6,773.00)	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment
	0960 0960 -	MISC. FENCING	Overrun - Tota	Overrun - T	18 otal 4 5 5 6	2021 Dec 1, 2021 May 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 \$0.00 \$3,003.00 (\$3,003.00) \$6,773.00 \$6,773.00	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment
	0960 0960 -	MISC. FENCING	Overrun - Tota	Overrun - T al	18 otal 4 5 5 6	2021 Dec 1, 2021 May 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 \$0.00 \$3,003.00 (\$3,003.00) \$6,773.00 (\$6,773.00 \$6,773.00 (\$6,773.00	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment
	0960 0960 - 0970	MISC. FENCING	Overrun - Tota	Overrun - T al	18 otal 4 5 5 6	2021 Dec 1, 2021 May 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 \$0.00 \$3,003.00 (\$3,003.00) \$6,773.00 (\$6,773.00) \$6,773.00 (\$6,773.00) \$6,773.00	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment
	0960 0960 - 0970	MISC. FENCING	Overrun - Tota	Overrun - T al	18 otal 4 5 5 6	2021 Dec 1, 2021 May 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 \$0.00 \$3,003.00 (\$3,003.00) \$6,773.00 (\$6,773.00 (\$6,773.00) \$6,773.00 (\$6,773.00)	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	0990	PAVED APPROACH, 7	Material			2021			
		IN.			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	1	1		\$0.00	
			Material - Tota	ıl				\$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	ſotal				\$466.74	
	0990 -	Total						\$466.74	
						4 45	SYSTEM	\$9,352.50	This adjustment offsets the original system-generated Material Payment
	1000	PAVED APPROACH, 8 IN.	Material		3	Apr 15, 2021	OTOTEM		Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
	1000	APPROACH, 8	Material		3		SYSTEM	(\$9,352.50)	Estimate Item Adjustment (0020) due to user sandip overridding Payment
	1000	APPROACH, 8	Material			2021 Apr 15,			Estimate Item Adjustment (0020) due to user sandip overridding Payment
	1000	APPROACH, 8	Material		3	2021 Apr 15, 2021 May 2,	SYSTEM	(\$9,352.50)	Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment
	1000	APPROACH, 8	Material		3	2021 Apr 15, 2021 May 2, 2021 May 2,	SYSTEM SYSTEM	(\$9,352.50) \$9,352.50	Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	1000	PAVED APPROACH, 8 IN.	Material		6	Jun 2, 2021	SYSTEM	\$26,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$26,212.50)	
					7	Jun 15, 2021	SYSTEM	\$34,492.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$34,492.50)	
					8	Jun 30, 2021	SYSTEM	\$59,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$59,730.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			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	al				\$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 -							\$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.
					7	Jun 15, 2021	SYSTEM	(\$38,315.62)	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	1010	CONCRETE	Material	- Total				\$0.00	
		SIDEWALK, 4 IN.	Material - Tota	l				\$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	I				\$0.00	
	1030 -	Total						\$0.00	
	1130	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	3	Apr 15, 2021	SYSTEM	(\$1,155.00)	
		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	ıl				\$0.00	
	1130 -	Total						\$0.00	
	1190	4 IN. YELLOW HIGH BUILD WATERBORNE	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.
		PAINT			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	I				\$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	tal			\$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
					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
					12	Aug 31, 2021	SYSTEM	(\$299.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,662.30)	
			Construction	Stockpile - To				(\$5,662.30)	
			Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$5,662.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,662.30	
			Construction				0)/0777	\$5,662.30	
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$999.00)	



Dec 13, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINC	Description	Туре	Adjustment Type		Date	By	Amount	- Normalika
J1S3243	1240	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	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).
					18	Dec 1, 2021	SYSTEM	\$900.00	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			\$0.00	
			Overrun - Tota	al				\$0.00	
	1240 -	Total						\$0.00	
	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	1				(\$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	Material		1	Mar 15, 2021	SYSTEM	\$11,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FT X 3 FT			1	Mar 15, 2021	SYSTEM	(\$11,152.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	1310 -	Total	Material - Tota						
	1310 - 1340	15 IN. GROUP B FLARED	Construction		3	Apr 15, 2021	SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. GROUP	Construction		3		SYSTEM SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. GROUP B FLARED	Construction			2021 May 2,		\$0.00 \$0.00 (\$686.46)	
		15 IN. GROUP B FLARED	Construction		4	2021 May 2, 2021 May 17,	SYSTEM	\$0.00 \$0.00 (\$686.46) (\$3,089.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. GROUP B FLARED	Construction		4	2021 May 2, 2021 May 17, 2021 Jul 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$686.46) (\$3,089.07) (\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. GROUP B FLARED	Construction		4 5 9	2021 May 2, 2021 May 17, 2021 Jul 15, 2021 Aug 31,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$686.46) (\$3,089.07) (\$228.82) (\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. GROUP B FLARED	Construction	- Total	4 5 9 12	2021 May 2, 2021 May 17, 2021 Jul 15, 2021 Aug 31,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$686.46) (\$3,089.07) (\$228.82) (\$228.82) (\$228.82) (\$114.41)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. GROUP B FLARED	Construction Stockpile	- Total	4 5 9 12	2021 May 2, 2021 May 17, 2021 Jul 15, 2021 Aug 31,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$686.46) (\$3,089.07) (\$228.82) (\$228.82) (\$114.41) (\$4,347.58)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. GROUP B FLARED	Construction Stockpile	- Total	4 5 9 12	2021 May 2, 2021 May 17, 2021 Jul 15, 2021 Aug 31, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$686.46) (\$3,089.07) (\$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
		15 IN. GROUP B FLARED	Construction Stockpile	- Total Stockpile - To - Total	4 5 9 12 2 2 12 3	2021 May 2, 2021 May 17, 2021 Jul 15, 2021 Aug 31, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$686.46) (\$3,089.07) (\$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
		15 IN. GROUP B FLARED	Construction Stockpile	- Total Stockpile - To - Total	4 5 9 12 0tal 3	2021 May 2, 2021 May 17, 2021 Jul 15, 2021 Aug 31, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$686.46) (\$3,089.07) (\$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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
53243	1340	15 IN. GROUP	Overrun	Overrun					applied (if non-zero).									
		B FLARED END SEC		Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	1340 -	Total						\$0.00										
	1380	SEEDING - COOL SEASON	Material		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	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	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)										
					18	Dec 1, 2021	SYSTEM	\$4,800.00	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.									
					18	Dec 1, 2021	SYSTEM	(\$4,800.00)										
			Material - Tota	- Total				\$0.00 \$0.00										
	1380 -	Total	wateriai - Tota															
	1380 - 1440	BREAKAWAY	Construction Stockpile		12	Aug 31, 2021	SYSTEM	\$0.00 (\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		(PERFORATED SQUARE		- Total				(\$648.00)										
		SQUARE STEEL TUBE)	Construction		otal			(\$648.00)										
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Туре	- Total				\$648.00										
			Construction	Stockpile No	Transacti	on Type -	Total	\$648.00										
	1440 -	Total						\$0.00										
	1450	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$1,862.08)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$1,862.08)										
			Construction	Stockpile - To	otal			(\$1,862.08)										
			Construction		6	Jun 2,	SYSTEM	\$1,862.08	Payment Estimate Item Adjustment generated Stockpile Transaction									



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	1450	2.5 IN. PSST POST - 12 GA.	Transaction Type	- Total				\$1,862.08	
			Construction	Stockpile No	Transacti	on Type - ˈ	Total	\$1,862.08	
	1450 -	Total						\$0.00	
	1460	POST ANCHOR FOR	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$1,515.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST - 7 GA.		- Total				(\$1,515.93)	
			Construction	Stockpile - To	otal			(\$1,515.93)	
			Construction Stockpile No		6	Jun 2, 2021	SYSTEM	\$1,515.93	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$1,515.93	
			Construction	Stockpile No	Transacti	on Type -	Total	\$1,515.93	
	1460 -	Total						\$0.00	
J1S3243 -								\$7,583.33	
J2P3222	1510	TYPE 5 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				\$81.73	
			Price FUEL - Total					\$81.73	
	1510 -	Total						\$81.73	
	1560	PAVED APPROACH, 7 IN.	7		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.
					15	Oct 18, 2021	SYSTEM	(\$8,925.00)	
					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 - Total					\$83.12	
	1560 -	Total						\$83.12	
	1570	PAVED APPROACH, 8	Price FUEL		15	Oct 18, 2021	SYSTEM	\$236.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN.		- Total				\$236.52	
			Price FUEL - Total					\$236.52	
		Total						\$236.52	
	1570 - 1580	- Total MISC. CONCRETE				0-140	SYSTEM	\$33,579.20	This adjustment offsets the original system-generated Material Payment
			Material		15	Oct 18, 2021			Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Material		15 15		SYSTEM	(\$33,579.20)	Estimate Item Adjustment (0015) due to user sandip overridding Payment



Project Line Description Adjustment Type Other Project Est. Type Created Name Amount Remarks J2P3222 150 CONORETE Material		
Image: standard Exception 5 on the current Payment Estimate Image: standard Exception 5 on the current Payment Estimate 10 Nov 15, 2021 SYSTEM (\$33,579.20) 11 Nov 15, SYSTEM \$35,030.00 This adjustment offields the original system-generated in the standard over Estimate Exception 5 on the current Payment Estimate 11 Nov 15, SYSTEM \$35,030.00 This adjustment offields the original system-generated in the standard Payment Estimate 11 Nov 15, SYSTEM \$SSTEM \$Step 10 This adjustment offields the original system-generated in the current Payment Estimate 11 Nov 15, SYSTEM \$SSTEM \$Step 10 This adjustment offields the original system-generated in the current Payment Estimate 11 Nov 15, SYSTEM \$Step 10 This adjustment offields the original system-generated in the current Payment Estimate 11 Nov 15, SYSTEM \$Step 10 This adjustment (013) due to user andig over Estimate Exception 7 on the current Payment Estimate 11 Nov 15, SYSTEM \$Step 10 This adjustment (013) due to user andig over Estimate Exception 7 on the current Payment Estimate 11 Nov 15, SYSTEM \$Step 20 This adjustment offeets the original system-generated in the current Payment Estimate 12P		
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1580 - Total See Ding 1710 MISC. SEEDING Material Network 17 Nov 15, 2021 SYSTEM \$1,920,00 Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate 18 Dec 1, 2021 SYSTEM \$1,920,00 Estimate Exception 7 on the current Payment Estimate 18 Dec 1, 2021 SYSTEM \$1,920,00 Estimate Exception 7 on the current Payment Estimate 18 Dec 1, 2021 SYSTEM \$1,920,00 Estimate Exception 7 on the current Payment Estimate 18 Dec 1, 2021 SYSTEM \$1,920,00 Estimate Exception 7 on the current Payment Estimate 19 Total Total SYSTEM \$1,920,00 Estimate Exception 7 on the current Payment Estimate 19293224 TYPE 5 Overrun 14 Oct 1, 2021 \$YSTEM \$1,920,00 12P3224 TYPE 5 Overrun Overrun 14 Oct 1, 2021 \$YSTEM \$1,920,00 12P3224 TYPE 5 Overrun - Total Overrun 14 Oct 1, 2021 \$YSTEM \$1,920,00		
1710 MISC SEEDING Material 17 Nov 15, 2021 SYSTEN \$1,920.00 This adjustment offsets the original system-generated M Estimate Exception 14 on the current Payment Estimate (\$1,800.00) 17 Nov 15, 2021 SYSTEM \$1,920.00 This adjustment offsets the original system-generated M Estimate Exception 14 on the current Payment Estimate (\$1,800.00) 18 Dec 1, 2021 SYSTEM \$1,920.00 This adjustment offsets the original system-generated M Estimate Exception 7 on the current Payment Estimate (\$1,920.00) 17 10 - Total 17 10 - Total 5 00.00 17 10 - Total S 401.37 17 10 - Total S 401.37 S 401.57 17 Nov 15 SYSTEM (\$168.44) Reference Item Price Adjustment Index Adjustment Typ 2021		
Verticity SEEDING SEEDING SEEDING SEEDING Page 1 2021 Constrained in the increase in the digital exception 14 on the current Page in the increase in the digital exception 14 on the current Page in the increase in the digital exception 14 on the current Page in the increase in the digital exception 14 on the current Page in the increase in the digital exception 14 on the current Page in the increase interest in the increase interest increase in the increase interest increase in the increase interest intere		
1710 - Total 2021 K1 K1 K1 File Signate Item Adjustment (022) due to user sandip ov Estimate Item Adjustment (022) due to user sandip ov Estimate Exception 7 on the current Payment Estimate 1710 - Total V SYSTEM (\$1,920.00) Material - Total SYSTEM (\$1,920.00) Total SYSTEM (\$1,920.00) Jage 2021 SYSTEM (\$1,920.00) Total SYSTEM (\$1,920.00) Jage 2021 SYSTEM (\$1,920.00) Jage 2021 System System Jage 2021 System System System System System System System <td c<="" td=""><td>erridding Payment</td></td>	<td>erridding Payment</td>	erridding Payment
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9.000 1710 - Total \$0.00 J2P3227 - Total \$9.000 Overrun - Total \$9.000 Overrun - Total \$9.000 Overrun - Total \$9.000 Overrun - Total \$9.000 Price FUEL \$12 \$9.000 Overrun - Total \$9.000 Price FUEL \$12 \$9.001 12 \$9.01 \$9.000		
1710 - Total \$0.00 J2P3224 Total \$401.37 J2P3224 1730 TYPE 5 AGGREGATE FOR BASE Overrun 14 Oct 1, 2021 SYSTEM (\$948.74) Reference Item Price Adjustment Index Adjustment Typ 2021 16 Oct 31, 2021 SYSTEM (\$168.44) Reference Item Price Adjustment Index Adjustment Typ 2021 17 Nov15, 2021 SYSTEM (\$2.04) Reference Item Price Adjustment Index Adjustment Typ 2021 0 Overrun - Total SYSTEM \$1,119.22 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',10.1 applied (if non-zero). 0 Overrun - Total SYSTEM \$1,119.22 Unit price based on averaged overrun adjustments of ',10.1 applied (if non-zero). 0 Overrun - Total System \$0.00 Reference Item Price Adjustment Index Adjustment Typ 2021 SYSTEM \$104.54 Reference Item Price Adjustment Index Adjustment Typ applied (if non-zero). 13 Sep 16, 2021 SYSTEM \$104.54 Reference Item Price Adjustment Index Adjustment Typ 2021 SYSTEM \$2.44 Reference Item Price Adjustment Index Adjustment Typ 2021 16 Oct 31, 2021 SYSTEM \$0.04 <td></td>		
3401.37 3401.37 J2P3222 Total CVerrun Overrun 14 Oct 1, 2021 SYSTEM (\$948.74) Reference Item Price Adjustment Index Adjustment Typ J2P3224 1790 AGGREGATE FOR BASE Overrun 14 Oct 1, 2021 SYSTEM (\$168.44) Reference Item Price Adjustment Index Adjustment Typ 16 Oct 31, 2021 SYSTEM (\$119.22) Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',10.1 18 Dec 1, 2021 SYSTEM \$1,119.22 Unit price based on averaged overrun adjustments of ',10.1 Overrun - Total Overrun - Total SYSTEM \$1,01.52 Unit price based on averaged overrun adjustment Index Adjustment Typ Overrun - Total Overrun - Total SYSTEM \$1,01.52 Unit price based on averaged overrun adjustment Index Adjustment Typ 13 Sep 16, 2021 SYSTEM \$104.54 Reference Item Price Adjustment Index Adjustment Typ 16 Oct 31, 2021 SYSTEM \$104.54 Reference Item Price Adjustment Index Adjustment Typ 17 Nov 15, SYSTEM \$0.04		
J2P3224 1790 TYPE 5 AGGREGATE FOR BASE Overrun 14 Oct 1, 2021 SYSTEM (\$948.74) Reference Item Price Adjustment Index Adjustment Typ 16 Oct 31, 2021 SYSTEM (\$168.44) Reference Item Price Adjustment Index Adjustment Typ 17 Nov 15, 2021 SYSTEM (\$168.44) Reference Item Price Adjustment Index Adjustment Typ 18 Dec 1, 2021 SYSTEM (\$2.04) Reference Item Price Adjustment Index Adjustment Typ 0verrun - Total Verrun - Total SYSTEM (\$1.119.22) Unit price based on averaged overrun adjustments of ',10.1 0verrun - Total Verrun - Total SYSTEM \$1.119.22) Unit price based on averaged overrun adjustment Index Adjustment Typ 13 Sep 16, 2021 SYSTEM \$1.04.54 Reference Item Price Adjustment Index Adjustment Typ 14 Oct 1, 2021 SYSTEM \$104.54 Reference Item Price Adjustment Index Adjustment Typ 14 Oct 1, 2021 SYSTEM \$104.54 Reference Item Price Adjustment Index Adjustment Typ 16 Oct 1, 2021 SYSTEM \$2.44 Reference Item Price Adjustment Index Adjustment Typ		
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2021 2020 2020 2020 2020 2020 2020 2020 2020 2021	e applied is FUEL	
Overrun - Total S0.00 Overrun - Total \$0.00 Price FUEL 12 Aug 31, 2V3TEM \$4.83 Reference Item Price Adjustment Index Adjustment Type 13 Sep 16, 2021 \$YSTEM \$104.54 Reference Item Price Adjustment Index Adjustment Type 14 Oct 1, 2021 \$YSTEM \$84.72 Reference Item Price Adjustment Index Adjustment Type 16 Oct 31, 2021 \$YSTEM \$2.44 Reference Item Price Adjustment Index Adjustment Type 17 Nov 15, \$YSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Type	e applied is FUEL	
Overrun - Total \$0.00 Price FUEL 12 Aug 31, 2021 SYSTEM \$4.83 Reference Item Price Adjustment Index Adjustment Type 13 Sep 16, 2021 SYSTEM \$104.54 Reference Item Price Adjustment Index Adjustment Type 14 Oct 1, 2021 SYSTEM \$84.72 Reference Item Price Adjustment Index Adjustment Type 16 Oct 31, 2021 SYSTEM \$2.44 Reference Item Price Adjustment Index Adjustment Type 17 Nov 15, SYSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Type		
Price FUEL 12 Aug 31, 2021 SYSTEM \$4.83 Reference Item Price Adjustment Index Adjustment Type 13 Sep 16, 2021 SYSTEM \$104.54 Reference Item Price Adjustment Index Adjustment Type 14 Oct 1, 2021 SYSTEM \$84.72 Reference Item Price Adjustment Index Adjustment Type 16 Oct 31, 2021 SYSTEM \$2.44 Reference Item Price Adjustment Index Adjustment Type 17 Nov 15 SYSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Type		
13 Sep 16, 2021 SYSTEM \$104.54 Reference Item Price Adjustment Index Adjustment Type 14 Oct 1, 2021 SYSTEM \$84.72 Reference Item Price Adjustment Index Adjustment Type 16 Oct 31, 2021 SYSTEM \$2.44 Reference Item Price Adjustment Index Adjustment Type 17 Nov 15, SYSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Type		
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2021 2021 16 Oct 31, 2021 17 Nov 15, SYSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Typ	e applied is FUEL	
2021 2021 17 Nov 15, SYSTEM \$0.04 Reference Item Price Adjustment Index Adjustment Typ	e applied is FUEL	
	e applied is FUEL	
- Total \$196.57		
Price FUEL - Total \$196.57		
1790 - Total \$196.57		
1850 TRUNCATED DOMES Overrun Overrun 16 Oct 31, 2021 SYSTEM (\$576.00)		
18 Dec 1, 2021 SYSTEM \$576.00 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',30.0 applied (if non-zero).	nstalled quantity on all 00000 - 30.00000, 'is	
Overrun - Total \$0.00		
Overrun - Total \$0.00		
1850 - Total \$0.00		
1860PAVED APPROACH, 7 IN.Material12Aug 31, 2021SYSTEM\$\$2,167.20This adjustment offsets the original system-generated M Estimate Item Adjustment (0076) due to user sandip ove Estimate Exception 1 on the current Payment Estimate.	erridding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3224	1860	PAVED APPROACH, 7	Material		12	Aug 31, 2021	SYSTEM	(\$2,167.20)	
		ÍN.			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	1				\$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
					18	Dec 1, 2021	SYSTEM	\$6,267.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.53935 - 72.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		12	Aug 31, 2021	SYSTEM	\$17.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2021	SYSTEM	\$220.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	\$41.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 31, 2021	SYSTEM	\$8.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 15, 2021	SYSTEM	\$0.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$288.42	
			Price FUEL - 1	otal				\$288.42	
	1860 -	Total	Total						
	1870	PAVED APPROACH, 8 IN.	Material		13	Sep 16, 2021	SYSTEM	\$22,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$22,672.50)	
				- Total					
								\$0.00	
			Material - Tota	ı				\$0.00 \$0.00	
			Overrun	Overrun	14	Oct 1, 2021	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14		SYSTEM SYSTEM	\$0.00	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 ',75.58811 - 75.00000, 'is applied (if non-zero).
					18	2021 Dec 1,		\$0.00 (\$1,844.35)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.58811 - 75.00000, 'is
				Overrun Overrun - T	18	2021 Dec 1,		\$0.00 (\$1,844.35) \$1,844.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.58811 - 75.00000, 'is
			Overrun	Overrun Overrun - T	18	2021 Dec 1,		\$0.00 (\$1,844.35) \$1,844.35 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.58811 - 75.00000, 'is
			Overrun Overrun - Tota	Overrun Overrun - T	18 otal	2021 Dec 1, 2021 Sep 16,	SYSTEM	\$0.00 (\$1,844.35) \$1,844.35 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.58811 - 75.00000, 'is applied (if non-zero).
			Overrun Overrun - Tota	Overrun Overrun - T	18 otal 13	2021 Dec 1, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$1,844.35) \$1,844.35 \$0.00 \$0.00 \$177.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.58811 - 75.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun Overrun - Tota	Overrun Overrun - T al - Total	18 otal 13	2021 Dec 1, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$1,844.35) \$1,844.35 \$0.00 \$0.00 \$177.76 \$287.47	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.58811 - 75.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	1870 -	Total	Overrun Overrun - Tota Price FUEL	Overrun Overrun - T al - Total	18 otal 13	2021 Dec 1, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$1,844.35) \$1,844.35 \$0.00 \$0.00 \$177.76 \$287.47 \$465.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.58811 - 75.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	1870 - 1880	Total MISC. CONCRETE	Overrun Overrun - Tota Price FUEL	Overrun Overrun - T al - Total	18 otal 13	2021 Dec 1, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$1,844.35) \$1,844.35 \$0.00 \$0.00 \$177.76 \$287.47 \$465.23 \$465.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.58811 - 75.00000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MISC.	Overrun - Tota Price FUEL Price FUEL - 1	Overrun Overrun - T al - Total	18 Dotal 13 14	2021 Dec 1, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,844.35) \$1,844.35 \$0.00 \$0.00 \$177.76 \$287.47 \$465.23 \$465.23 \$465.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.58811 - 75.00000, '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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user sandip overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
100001				Туре					
J2P3224	1880	MISC. CONCRETE	Material		13	Sep 16,	SYSTEM	(\$88,328.20)	Estimate Exception 5 on the current Payment Estimate.
					15	2021	STOTEIN	(\$60,320.20)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1880 -	- Total						\$0.00	
	1890	MISC. CONCRETE	Material		13	Sep 16, 2021	SYSTEM	\$3,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$3,260.00)	
					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)	
					15	Oct 18,	SYSTEM	\$3.260.00	This adjustment offsets the original system-generated Material Payment
						2021		,	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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	verrun Overrun	16	Oct 31, 2021	SYSTEM	(\$18,500.00)	
					18	Dec 1, 2021	SYSTEM	\$18,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota						
			Overrun - rola	al				\$0.00	
	1890 -	- Total	Overrun - rota	al				\$0.00 \$0.00	
	1890 - 1900	CONCRETE CURB (6 IN. HEIGHT AND	Material		14	Oct 1, 2021	SYSTEM		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.
		CONCRETE CURB (6 IN.			14		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0041) due to user sandip overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND				2021 Oct 1,		\$0.00 \$17,179.00	Estimate Item Adjustment (0041) due to user sandip overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND			14	2021 Oct 1, 2021 Oct 18,	SYSTEM	\$0.00 \$17,179.00 (\$17,179.00)	Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND		- Total	14 15	2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$17,179.00 (\$17,179.00) \$17,179.00	Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND		- Total	14 15	2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$17,179.00 (\$17,179.00) \$17,179.00 (\$17,179.00)	Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
	1900	CONCRETE CURB (6 IN. HEIGHT AND	Material	- Total	14 15	2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$17,179.00 (\$17,179.00) \$17,179.00 (\$17,179.00) \$0.00	Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
	1900	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material	- Total	14 15	2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$17,179.00 (\$17,179.00) \$17,179.00 (\$17,179.00) (\$17,179.00) \$0.00	Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
	1900 -	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material Material - Tota	- Total	14 15 15	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$17,179.00 (\$17,179.00) \$17,179.00 (\$17,179.00) (\$17,179.00) \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate. 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.
	1900 -	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material Material - Tota	- Total	14 15 15 14	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 10, Oct 10, O	SYSTEM SYSTEM SYSTEM	\$0.00 \$17,179.00 (\$17,179.00) \$17,179.00 (\$17,179.00) (\$17,179.00) \$0.00 \$0.00 \$0.00 \$1,995.00	Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate. 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.
	1900 -	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material Material - Tota	- Total	14 15 15 14 14	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 10, 2021 Oct 10, 2021 O	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$17,179.00 (\$17,179.00) \$17,179.00 (\$17,179.00) (\$17,179.00) \$0.00 \$0.00 \$0.00 \$1,995.00 (\$1,995.00)	Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	1900 -	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material Material - Tota	- Total	14 15 15 14 14 15	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 14, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$17,179.00 (\$17,179.00) \$17,179.00 (\$17,179.00) (\$17,179.00) \$0.00 \$0.00 \$0.00 \$1,995.00 (\$1,995.00) \$1,995.00	Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	1900 -	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material Material - Tota	- Total	14 15 15 14 14 15 15	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 14, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$17,179.00 (\$17,179.00) \$17,179.00 (\$17,179.00) \$0.00 \$0.00 \$0.00 \$1,995.00 (\$1,995.00) \$1,995.00 (\$1,995.00)	Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandip overridding Payment Estimate Item Adjustment (0042) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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.
	1900 -	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material Material - Tota	- Total	14 15 15 14 14 15 15 16	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 14, 2021 Oct 1, 2021 Oct 14, 2021 Oct 18, 2021 Oct 13, 2021 Oct 13, 2021 Oct 13, 2021 Oct 31, 2021 Oct 31, 2021 Oct 31, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$17,179.00 (\$17,179.00) \$17,179.00 (\$17,179.00) (\$17,179.00) \$0.00 \$0.00 \$0.00 \$1,995.00 (\$1,995.00) \$1,995.00 (\$1,995.00)	Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandip overridding Payment Estimate Item Adjustment (0042) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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.



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		D		01	- .	0 1 1	0 1 1		
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
2P3224	1910	CURB AND GUTTER TYPE	Material			2021			
		В		- Total				\$0.00	
	1010		Material - Tota					\$0.00	
		Total				a		\$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					\$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)	
					18	Dec 1, 2021	SYSTEM	\$25,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota					\$0.00	
	2090 -	Total						\$0.00	
	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.
					17	Nov 15, 2021	SYSTEM	(\$1,920.00)	
					18	Dec 1, 2021	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$1,920.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2190 -	Total						\$0.00	
	2260	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		18	Dec 1, 2021	SYSTEM	(\$161.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$161.92)		
			Construction	Stockpile - To	otal			(\$161.92)	
			Construction Stockpile No		6	Jun 2, 2021	SYSTEM	\$161.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$161.92	
			Construction	Stockp <u>ile No</u>	Transacti	on Type - '	Total	\$161.92	
	2260 -	Total						\$0.00	
	2270	POST	Construction		18	Dec 1,	SYSTEM	(\$131.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR FOR 2.5 IN. PSST -	Stockpile	- Total		2021		(\$131.82)	
		7 GA.	Construction		otal			(\$131.82)	
			Construction	Stockpile - 10	6	Jun 2,	SYSTEM	\$131.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile No Transaction Type	- Total		2021		\$131.82	
			Construction		Transacti		Total	\$131.82	
	2270 -	Total	Construction		Hansacti	on type -		\$131.82	
	2270-	Total						\$0.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
93224 -	Total							\$950.22				
53221	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	lotal				\$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	ıl				\$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	ıl				\$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	ſotal				\$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
					17	Nov 15, 2021	SYSTEM	(\$11,145.00)				
				- 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 - Total					\$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.			



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3221	2380	MISC. CONCRETE	Material		17	Nov 15, 2021	SYSTEM	(\$48,870.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2380 -	Total						\$0.00	
	2520	MISC. SEEDING	Material		17	Nov 15, 2021	SYSTEM	\$3,200.00	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.
					17	Nov 15, 2021	SYSTEM	(\$3,200.00)	
					18	Dec 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2520 -	Total						\$0.00	
	2570	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		18	Dec 1, 2021	SYSTEM	(\$80.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$80.96)	
			Construction	Stockpile - To	otal			(\$80.96)	
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$80.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$80.96	
			Construction \$	Stockpile No	Transacti	on Type - [·]	Total	\$80.96	
	2570 -	Total						\$0.00	
	2580	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		18	Dec 1, 2021	SYSTEM	(\$65.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65.91)	
			Construction	Stockpile - To	otal			(\$65.91)	
			Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$65.91	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$65.91	
			Construction S	Stockpile No	Transacti	on Type -	Total	\$65.91	
	2580 -	Total						\$0.00	
J2S3221 -	Total							\$241.13	
Overall -	Total							\$19,568.09	