

Pay Estimate Created Date: December 15, 2021

Progress Estim 19	ate Number		201016-A02 BRS Construction			r 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	(\$12,196.71)
Approval Date								By User
December 15, 2021			Generated and Ap	proved (an	nd should be considered	Draft) at t	he Project Office Level by	vierss
December 15, 2021		Revi	ewed and Approv	vierss				
December 17, 2021			Re	eviewed an	d Approved at the Cent	ral Office C	Controllers Office Level by	ramses1
Original Comp	letion Date	Current Com	pletion Date	Actua	I Completion Date	% c	of Current Contract Amount	Complete
December	1, 2021	Decembe	r 1, 2021	Dee	cember 1, 2021		99.01%	
	Contrac	t Informational Dat	es		Milestones	;		
Date Description	Pate Description Original Completi		Current Completion Date		No Milestones Exist fo	or Contract	t	
Acceptance Date								
Awarded Date	Novemb	per 5, 2020	November 5, 202	20				
Letting Date	October	16, 2020	2020 October 16, 2020					
Notice to Proceed	Date January	4, 2021	January 4, 2021					
Work Began Date	March 8	, 2021	March 8, 2021					
Contract Total Pay	· For Estimato	No. 19						
Sontract Total Pay		140. 15	This Estimate		Provious		To Date	
201016-A02	Total Pos	ted Items Pay	This Estimate		Previous \$4,244,715.31		To Date \$4,247,315.31	
	Gross Iter	n Adjustments	\$2,662.41		\$19,568.09		\$22,230.50	
	Incentive Disincenti		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	
	Liquidated		\$0.00		\$0.00		\$0.00	
		ntract Adjustments	\$0.00		\$0.00		\$0.00	
Contract Total Pay	able This Est	imate:	\$5,262.41		\$ <mark>4,264,283.40</mark>		\$4,269,545.81	
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3239	5003	6214600A	FLOWABLE BACKFILL	CUYD	\$130.000	17	\$2,210.00
Project J1P3239 -	Total						\$2,210.00
J1S3243	5004	6214600A	FLOWABLE BACKFILL	CUYD	\$130.000	3	\$390.00
Project J1S3243 -	Total						\$390.00
Overall - Total							\$2,600.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J1P3239	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment		Doc Record saved to eProjects			\$1,401.80
	5003	FLOWABLE BACKFILL	Material			-17	\$130.00	(\$2,210.00)
	5003	FLOWABLE BACKFILL	Material		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.	17	\$130.00	\$2,210.00
J1S3243	0920	BITUMINOUS PAVEMENT	Other Item	Asphalt	Doc Record Saved to eProjects			\$1,260.61



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Progre	ess Esti 1	imate Number 9	Contract ID Prime Contra	201016 Ictor BRS Co		Pay Period Start December 1, 2021 Origin C Pay Period End December 15, 2021 Net C C Urre		Amount (\$1	2,196.71)
Project Number	Line No.	Item Description		em Description Adjustment Other Item Comments Type Adjustment Type			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3243		MIXTURE PO	G64-22, (BP-1)	Adjustment	Cement Price Adjustment				
	5004	FLOWAB	BLE BACKFILL	Material			-3	\$130.00	(\$390.00)
	5004	FLOWAE	BLE BACKFILL	Material		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.	3	\$130.00	\$390.00
Total									\$2,662.41



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
0 0200	Posted Item Pay	\$2,210.00	\$1,974,345.82	\$1,976,555.82
	Gross Item Adjustments	\$1,401.80	\$10,392.04	\$1,976,555.82 \$11,793.84
	Gross Item Pay	\$3,611.80	\$1,984,737.86	\$11,793.64 \$1,988,349.66
	Gloss item Pay	\$3,011.00	\$1,904,737.00	\$1,900,349.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-		·	·
J1S3243		This Estimate	Previous	To Date
	Posted Item Pay	\$390.00	\$1,283,746.43	\$1,284,136.43
	Gross Item Adjustments	\$1,260.61	\$7,583.33	\$8,843.94
	Gross Item Pay	\$1,650.61	\$1,291,329.76	\$1,292,980.37
	1	* 0.00	* 0.00	* 0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3222		This Estimate	Previous	To Date
021 0222	Posted Item Pay	\$0.00	\$144,940.80	\$144,940.80
	Gross Item Adjustments	\$0.00	\$401.37	\$401.37
	Gross Item Pay	\$0.00 \$0.00	\$145,342.17	\$145,342.17
	Grossitem Pay	\$0.00	\$145,542.17	\$145,542.17
	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	\$0.00	\$676,123.06	\$676,123.06
	Gross Item Adjustments	\$0.00	\$950.22	\$950.22
	Gross Item Pay	\$0.00	\$677,073.28	\$677,073.28
	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
	other contract Aujustments	ψ0.00	ψ0.00	φ0.00
J2S3221		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$165.559.20	\$165,559,20
	Gross Item Adjustments	\$0.00	\$241.13	\$241.13
	Gross Item Pay	\$0.00	\$165,800.33	\$165,800.33
	Grossitein ruy	W0.00	÷100,000.00	¢100,000.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3239, Item 6214600A, Project Item Line Number 5003, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3243, Item 6214600A, Project Item Line Number 5004, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB 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 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
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



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	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	2.00	3.10	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	124.00	455.00	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	-613.30	0.00	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	-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	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	334.00	SQFT	334.00	\$35.00	\$11,690.00
		0001	0180	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	208.00	70.00	278.00	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
	0001 0001 0001 0001 0001		0200	6085007	PAVED APPROACH, 7 IN.	555.90	56.50	612.40	SQYD	612.40	\$70.00	\$42,868.00
			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	
		0001	0250	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	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	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	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
					MM)							
		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	-2.00	2.00	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. WHITE	97.00	0.00	97.00	LF	97.00	\$11.00	\$1,067.00



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

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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	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	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00	
	0001 0001 0001		0540	7032002	CLASS B CONCRETE (MISC)	7.60	12.00	19.60	CUYD	19.60	\$900.00	\$17,640.00	
			0550	7061000	REINFORCING STEEL	510.00	735.00	1,245.00	LB	1,245.00	\$5.00	\$6,225.00	
			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	4.00	1,680.00	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	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$1,000.00	\$5,000.00	
		0001	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	
		0001 0001 0001 0001	0650	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	72.00	0.00	72.00	FT	72.00	\$805.00	\$57,960.00	
			0660	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00	
		0001	0670	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	2.00	6.00	EA	6.00	\$300.00	\$1,800.00	
		7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00			
		0001	0680 0690		7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0001	0700	7321006	B6 FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00	
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	4,600.00	-3,949.00		SQYD	651.00	\$7.00	\$4,557.00	
		0001	0720	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.80	1.80	ACRE	1.80	\$2,400.00	\$4,320.00	
		0001	0730	8061006	ALTERNATE DITCH CHECK	228.00	0.00	228.00	LF	228.00	\$6.00	\$1,368.00	
		0001	0740	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	29.00	\$100.00	\$2,900.00	
		0001	0750	8061016	SEDIMENT REMOVAL	62.00	-62.00	0.00	CUYD	0.00	\$20.00	\$0.00	
		0001	0760	8061019	SILT FENCE	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	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	30.00	\$22.00	\$660.00	
		0040	0790	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10.00	0.00	10.00	EA	10.00	\$390.00	\$3,900.00	
		0040	0800	9031272	2.25 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$17.00	\$544.00	
		0040	0810	9031280	2.5 IN. PSST POST - 12 GA.	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	3109907	MISC.Clean Backfill	0.00	121.00	121.00	CUYD	121.00	\$188.83	\$22,848.43	
		0001	5003	6214600A	FLOWABLE BACKFILL	0.00	17.00	17.00	CUYD	17.00	\$130.00	\$2,210.00	
		0001	5005	9039902	MISC.Relocation of Existing Signs	0.00	28.00	28.00	EA	28.00	\$235.00	\$6,580.00	
	Project J	1P3239 - To	otal Value	Posted to D	late as of Report Generated Date							\$1,976,555.78	
	J1S3243	0001	0840	2019902	MISCTREE AND STUMP REMOVAL	35.00	0.00	35.00	EA	35.00	\$550.00	\$19,250.00	
		0001	0850	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00	



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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-A02	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
			1060	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$400.00	\$4,000.00
			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	-2.00	2.00	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
		0004	1300	7310048	IN.) PRECAST CONCRETE MANHOLE - 48 IN.	2.00	0.00	2.00	FT	2.00	\$1 200 00	\$3,600.00
		0001	1300	/310046	I NEGAST CONUNETE MANITULE - 40 IN.	3.00	0.00	3.00	FI	3.00	\$1,200.00	\$3, 0 00.00

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

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

Note: Posted Q	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	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
		0040	1440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$390.00	\$1,560.00
		0040	1450	9031280	2.5 IN. PSST POST - 12 GA.	368.00	0.00	368.00	LF	368.00	\$17.60	\$6,476.80
		0040	1460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	69.00	0.00	69.00	LF	69.00	\$55.00	\$3,795.00
		0001	5002	3109907	MISC.Clean Backfill	0.00	37.00	37.00	CUYD	37.00	\$188.83	\$6,986.71
	0001	0001	5004	6214600A	FLOWABLE BACKFILL	0.00	3.00	3.00	CUYD	3.00	\$130.00	\$390.00
		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 J1S3243 - Total Value Posted to Date as of Report Generated Date											\$1,284,136.38
	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	1520	3105003	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	-37.00	0.00	LF	0.00	\$40.00	\$0.00
		0001	1600	6099903	MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT	44.00	-44.00	0.00	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	-2.00	0.00	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
		0001	1660	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	4.00	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	2.00	-2.00	0.00	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



ed on Report Generated date and can differ from the posted amount at the time the Estimate was Generated. ote: Posted Quantitie nd Values are Category Total Posted Total Value POSTED To Date (See report Description Total Unit Unit Price Net Contract Nm.CONTRACT Project No. Line No. Item Code Bid Quantity Change Current generated date) Orde Quantity Approved Qty 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 -9.00 0.00 EA 0.00 \$100.00 \$0.00 0001 1730 8061016 SEDIMENT REMOVAL 11 00 -11 00 0.00 CUYD 0.00 \$20.00 \$0.00 0001 1740 8061019 SILT FENCE 120.00 -120.00 0.00 LF 0.00 \$3.00 \$0.00 e as of Report Genera .I2P3224 0001 1750 2022010 REMOVAL OF IMPROVEMENTS 1 00 0.00 1 00 LS 1 00 \$82 500 00 \$82,500,00 1760 2029902 MISC TREE REMOVAL 12 00 0.00 12 00 FA 12 00 \$1 250 00 \$15,000,00 0001 0001 1770 2063000 CLASS 3 EXCAVATION 142 00 0.00 142 00 CUYD 142 00 \$60.00 \$8 520 00 1780 2071000 LINEAR GRADING CLASS 1 0.00 56.10 STA \$1,000.00 \$56,100.00 0001 56.10 56.10 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 1,224.00 1,334.30 SQYD 1,334.30 \$13,343.00 1790 110.30 \$10.00 0001 GRAVEL (A) OR CRUSHED STONE (B) 1800 3105003 89.00 0.00 89.00 SQYD 89.00 \$13.00 \$1,157.00 0001 6044011 1810 PIPE COLLAR, TYPE A 1.00 0.00 1.00 ΕA 1.00 \$1,000.00 \$1,000.00 0001 1820 6044013 PIPE COLLAR, TYPE C 0.00 1.00 EA 1.00 \$1.000.00 \$1.000.00 1.00 0001 MISC.ADJUST WATER METERS AND VALVES 1830 6049902 0.00 19.00 ΕA 19.00 \$500.00 \$9,500.00 19.00 0001 1840 6081010 CONCRETE CURB RAMP 221.10 -85.10 136.00 SQYD 136.00 \$150.00 \$20,400.00 0001 TRUNCATED DOMES SQFT 6081012 19.20 \$30.00 \$7,746.00 0001 1850 239.00 258.20 258.20 0001 1860 6085007 PAVED APPROACH, 7 IN 445.90 86.40 532.30 SQYD 532.30 \$72.00 \$38,325.60 PAVED APPROACH, 8 IN 0001 1870 6085008 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 SOYD 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 LE 453.00 \$41.00 \$18.573.00 0001 1910 6091052 CURB AND GUTTER TYPE B 57.00 0.00 57.00 LE 57.00 \$35.00 \$1,995.00 1920 6097000 ROCK LINING 8.00 0.00 8 00 CUYD 8 00 \$80.00 \$640.00 0001 0001 1930 6099903 MISC.MODIFIED CONCRETE CURB (OVER 6 IN, HEIGHT) TYPE 44.00 0.00 44.00 LF 44 00 \$65.00 \$2.860.00 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 \$1,500.00 \$1,500.00 0001 1940 1.00 0.00 1.00 EA 1.00 6143013 MANHOLE FRAME AND COVER, TYPE 3 \$450.00 \$1,800.00 1950 4.00 0.00 4.00 ΕA 4.00 0001 1960 6161005 CONSTRUCTION SIGNS 329.00 -52.00 277.00 SQFT 277.00 \$5.50 \$1,523.50 0001 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 \$88.00 \$176.00 1970 5.00 -3.00 2.00 ΕA 0001 1980 6161009 FLAG ASSEMBLY 13.00 -13.00 0.00 EA 0.00 \$27.50 \$0.00 0001 CHANNELIZER (TRIM LINE) \$1,850.00 1990 6161025 37.00 0.00 37.00 ΕA 37.00 \$50.00 0001 2000 6161030 TYPE III MOVEABLE BARRICADE 0.00 8.00 EA 8.00 \$110.00 \$880.00 0001 8.00 TYPE III MOVEABLE BARRICADE WITH LIGHTS 6161031 ΕA \$165.00 \$330.00 0001 2010 2.00 0.00 2.00 2.00 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 0001 2020 6161098A 2.00 0.00 2.00 EA 2.00 \$3,500.00 \$7,000.00 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 0001 2030 6169902 MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADE 6.00 0.00 6.00 ΕA 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 2050 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 4 00 -4 00 0.00 FA 0.00 \$600.00 \$0.00 0001 0001 2060 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$7.500.00 \$7.500.00 7250312A 12 IN. PIPE GROUP B \$375.00 2070 5.00 0.00 5.00 LF 5.00 \$75.00 0001 7250315A 15 IN. PIPE GROUP B 9.00 9.00 LF 9.00 \$675.00 2080 0.00 \$75.00 0001 12 IN. PIPE GROUP C 2090 7250412 328.00 385.00 713.00 LF 713.00 \$65.00 \$46,345.00 0001 2100 18 IN. PIPE GROUP C 13.00 0.00 13.00 LF \$75.00 \$975.00 7250418 13.00 0001 2110 7250424 24 IN. PIPE GROUP C 0.00 20.00 LF 20.00 \$75.00 \$1.500.00 20.00 0001 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN FT 2120 7311030 0.00 6.00 6.00 \$750.00 \$4,500.00 6.00 0001 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT FT \$7.500.00 0001 2130 10.00 0.00 10.00 10.00 \$750.00

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

PRECAST CONCRETE DROP INLET 5 FT X 3 FT

2140

0001

7311053

\$4,500.00

FT

6.00

\$750.00

6.00

0.00

6.00

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

			d 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	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		\$563.20	
		0040	2270	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00		\$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	
		0001	5011	8064128	TYPE 1 TURF REINFORCEMENT MAT	0.00	53.00	53.00	SQYD	0.00	\$4.00	\$0.00	
	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	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	-6.00	0.00	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	-4.00	0.00	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	-50.00	120.00	LF	120.00	\$10.00	\$1,200.00	
		0001	2540	8061016	SEDIMENT REMOVAL	22.00	-22.00	0.00	CUYD	0.00	\$10.00	\$0.00	
		0001	2550	8061019	SILT FENCE	467.00	-467.00	0.00	LF	0.00	\$3.00	\$0.00	
Pavision 4/1/202	20											Page 10 of 38	

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	2560	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,250.00	\$125.00
		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 J	2S3221 - To	otal Value	Posted to D	Date as of Report Generated Date							\$165,559.20
201016-A02 Ove	rall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$4,247,315.22



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.

Project	J1P3239											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5003	6214600A	FLOWABLE BACKFILL	12/13/21	12/13/21	17.00	CUYD		864+50		873+30		
Project	J1S3243											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5004	6214600A	FLOWABLE BACKFILL	12/13/21	12/13/21	3.00	CUYD		6+22				

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



Dec 27, 2021

B Boy Display Display <thdisplay< th=""> Display <thdisplay< th=""> <thdispl< th=""><th>ject</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></thdispl<></thdisplay<></thdisplay<>	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Price FUEL = Total STACK 10 STACK 10 0000 - Total Deriun 0	3239	0030		Price FUEL		11	Aug 16, 2021	SYSTEM	\$384.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OSDI = Total Overan 12 Aug 31 SYSTEM (5728-60) ODE ECLASS ECLASS Procession Overan 12 Aug 31 SYSTEM (5728-60) ODE ECLASS ECLASS Procession Overan Total SYSTEM SYSTEM (5728-60) Overan Total Overan Total SySTEM					- Total				\$384.13	
OCOL EXCAVATION EXCAVATINO EXCAVATION EXCAVATION EXCAVATION EXCAVATION EXCA				Price FUEL - 1	Fotal				\$384.13	
EXCMATION Amount of the standard of the standard operational distribution of the standard operatioperatis distress distribution of the standard operational distr		0030 -	Total						\$384.13	
Overal Solution Solution <thsolution< th=""> Solution <t< td=""><td></td><td>0050</td><td></td><td>Overrun</td><td>Overrun</td><td>12</td><td></td><td>SYSTEM</td><td>(\$729.60)</td><td></td></t<></thsolution<>		0050		Overrun	Overrun	12		SYSTEM	(\$729.60)	
Overrun - Total Overrun - Total Overrun - Total System System 0680 - Total Overrun - Total Overrun - Total Overrun - Total System Sizzanow 0600 - Total Overrun - Total Overrun - Total Sizzanow Sizzanow Sizzanow 0000 - Total Overrun - Total Overrun - Total Sizzanow Sizzanow Sizzanow 0000 - Total Overrun - Total Overrun - Total Sizzanow Sizzanow Sizzanow 0000 - Total Overrun - Total Sizzanow Sizzanow Sizzanow Sizzanow 0000 - Total Overrun - Total Sizzanow Sizzanow Sizzanow Sizzanow Sizzanow Sizzanow 0000 - Total Overrun - Total Sizzanow						18		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).
Obsolution Overrun 16 Dec.1 SYSTEM 42.000 0080 CLNERS CLNES2 Overrun = Total V 42.000.00 V 0050 - Total Overrun = Total V 42.000.00 V V 0050 - Total V V V V V V 0050 - Total V V V V V V V 0070 ACCREGATE FOR NUCL N Overrun = Total V<					Overrun - T	otal			\$0.00	
0660 GRAVELY CLASS 2 Overrun - Total Overrun - Total (\$2,000.00) 0690 - Total				Overrun - Tota	al				\$0.00	
GRADING CL8S2 Overrun - Total (\$2,000,00) Overrun - Total (\$2,000,00) 005 - Total (\$2,000,00) 006 - Total (\$2,000,00) 007 Proceeding (\$2,000,00) 008 - Total (\$2,000,00) 008 - Total (\$2,000,00) 0090 Overrun - Total \$957EM (\$8,835.65) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0090 Overrun - Total \$957EM \$8,835.65 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 0 2021 \$957EM \$25.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 0 0 2021 \$957EM \$263.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 0 0 \$957EM \$165.10 Reference Item Price Adjustment Index Adjustment Type applied is FUE		0050 -	Total						\$0.00	
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OCC0 - Total Overrun Overrun 12 Aug SYSTEM (\$2,000.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL applied (if non-zero). 0/70 AGG#CATE FOR DASE (4) IN THORN Overrun - Total 0 SYSTEM \$8,635.65) Reference Item Price Adjustment Index Adjustment for installed quantity on applied (if non-zero). 0/00 Overrun - Total Verrun - Total \$9,000 SYSTEM \$8,635.65 Reference Item Price Adjustment Index Adjustment Type applied is FUEL applied (if non-zero). 0/00 Overrun - Total SYSTEM \$52.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Quant 15, SYSTEM \$52.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Quant 15, SYSTEM \$52.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Quant 15, SYSTEM \$52.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Quant 15, SYSTEM \$52.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Quant 15, SYSTEM \$13.03.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Quant 15, SYSTEM \$13.65.10 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Quant 15, SYSTEM \$13.03.05			CLASS 2		Overrun - T	otal			(\$2,000.00)	
0070 FOR BASE (IN, THICK) Overun FOR BASE (IN, THICK) Overun FOR BASE (IN, THICK) Overun For BASE (IN, THICK) Overun Fount For BASE (IN, THICK) Overun Fount F				Overrun - Tota	al				(\$2,000.00)	
AGGREGATE IN, THICK) AGGREGATE AGGREGATE IN, THICK) AGGREGATE In, THICK) Image and the state of the		0060 -	Total						(\$2,000.00)	
IN. THICK) Interface 14 Oct 1, 2021 SYSTEM \$6,655.65 Only price bases, Price Adjustments of 7,8 installed quanty on applied (if non-zero). Overrun - Total 50.00 50.00 50.00 50.00 50.00 Overrun - Total 50.00 50.00 50.00 50.00 50.00 Overrun - Total 50.00 50.00 60.00 <td< td=""><td></td><td>0070</td><td>AGGREGATE</td><td>Overrun</td><td>Overrun</td><td>12</td><td></td><td>SYSTEM</td><td>(\$6,635.65)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></td<>		0070	AGGREGATE	Overrun	Overrun	12		SYSTEM	(\$6,635.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Verrun - Total SYSTEM \$6.00 Price FUEL 5 May 17, 2021 SYSTEM \$82.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 6 Jun 2, 2021 SYSTEM \$83.06 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 7 Jun 15, 2021 SYSTEM \$25.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 8 Jun 30, 2021 SYSTEM \$24.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 9 Jul 15, 2021 SYSTEM \$24.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 10 Aug 1, 2021 SYSTEM \$24.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 11 Aug 1, 2021 SYSTEM \$24.62 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 12 Aug 16, 2021 SYSTEM \$24.62 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 0070 - Total - Total 5 \$1.333.22 0070 - Total 0errun - Tot \$1.333.22 0080 <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$6,635.65</td> <td></td>						14		SYSTEM	\$6,635.65	
Price FUEL 5 May 17. SYSTEM \$\$52.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Jun 15. SYSTEM \$\$63.06 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jun 15. SYSTEM \$\$25.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jun 15. SYSTEM \$\$25.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jun 15. SYSTEM \$\$25.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jun 15. SYSTEM \$\$244.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jun 15. SYSTEM \$\$238.37 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Aug 16. SYSTEM \$\$246.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Aug 16. SYSTEM \$\$0.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Aug 16. SYSTEM \$\$165.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL <td< 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></td<>					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
$ \frac{1}{10} = \frac{1}{10}$				Price FUEL		5		SYSTEM	\$52.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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$\begin{tabular}{ c c c c c c c } \hline \mbox{Price FUEL - Total} & \ \mbox{$1,393.22} \\ \hline \mbox{$0070 - Total$} & \ \ \mbox{$0070 - Total$} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $							2021			
0070 - Total 0080 GRAVEL (A) OR CRUSHED STONE (B) Overrun Overrun 18 Dec 1, 2021 SYSTEM (\$1,240.00) Overrun - Total Overrun - Total Overrun - Total (\$1,240.00) (\$1,240.00) 0080 - Total Overrun - Total (\$1,240.00) (\$1,240.00) 0090 TYPE A2 SHOULDER Material 7 Jun 15, 2021 SYSTEM \$33,085.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.										
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OR CRUSHED STONE (B) Overrun - Total Overrun - Total (\$1,240.00) Overrun - Total Overrun - Total (\$1,240.00) 0080 - Total (\$1,240.00) 0090 TYPE A2 SHOULDER Material 7 Jun 15, 2021 SYSTEM \$33,085.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.										
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O080 - Total (\$1,240.00) O090 TYPE A2 SHOULDER Material 7 Jun 15, 2021 SYSTEM \$33,085.50 7 Jun 15, 2021 SYSTEM 7 Jun 15, 2021 SYSTEM 7 Jun 15, 2021 SYSTEM 8 7 9 Jun 15, 2021 9 SYSTEM						otal				
0090 TYPE A2 SHOULDER Material 7 Jun 15, 2021 SYSTEM \$33,085.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overridding Payment 7 Jun 15, 2021 SYSTEM \$33,085.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overridding Payment				Overrun - Tota	al					
SHOULDER 2021 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)		0080 -	Total						(\$1,240.00)	
2021		0090		Material		7		SYSTEM	\$33,085.50	Estimate Item Adjustment (0009) due to user sandip overridding Payment
- Total \$0.00						7		SYSTEM	(\$33,085.50)	
					- Total				\$0.00	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0090	TYPE A2 SHOULDER	Material - Tota	I				\$0.00	
	0090 -	Total						\$0.00	
	0100	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	13	Sep 20, 2021	vierss	\$4,117.76	Doc Record saved to eProjects
		PG64-22 (BP-1)			19	Dec 15, 2021	vierss	\$1,401.80	Doc Record saved to eProjects
				ACAD - Tota	al			\$5,519.56	
			Other Item Ad	justment - To	tal			\$5,519.56	
			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						\$8,234.36	
	0120	MISC.	Other Item Adjustment	ACAD	8	Jun 30, 2021	vierss	\$2,257.83	Doc Record saved to eProjects
				ACAD - Tota	al			\$2,257.83	
			Othor Itom Ad						
			Other Item Ad		tai			\$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					\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE PAVEMENT (8 IN. NON-	Material		5	May 17, 2021	SYSTEM	\$9,574.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		REINFORCED,			5	May 17, 2021	SYSTEM	(\$9,574.50)	
					6	Jun 2, 2021	SYSTEM	\$18,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$18,109.00)	
					7	Jun 15, 2021	SYSTEM	\$69,257.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$69,257.50)	
					8	Jun 30, 2021	SYSTEM	\$83,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$83,564.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$56,839.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	\$56,839.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.64200 - 65.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1P3239	0140	CONCRETE PAVEMENT (8	Price FUEL	Type	5	May 17, 2021	SYSTEM	\$84.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. NOÑ- REINFORCED,			6	Jun 2, 2021	SYSTEM	\$75.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$457.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2021	SYSTEM	\$128.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2021	SYSTEM	\$519.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$268.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2021	SYSTEM	\$619.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	17	Nov 15, 2021	SYSTEM	\$0.08 \$2,153.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -	Total				\$2,153.96	
	0140 - 0150	Total MISC.	Overrun	Overrun	13	Sep 16,	SYSTEM	\$2,153.96 (\$3,500.00)	
		FENCING			18	2021 Dec 1,	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0150 -	Total						\$0.00	
	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	al				\$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 - Tot	al				\$0.00	
	0160 -	· Total						\$0.00	
	0200	PAVED	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
		APPROACH, 7 IN.							Estimate Exception 8 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$15,001.00)	Estimate Exception 8 on the current Payment Estimate.
					5		SYSTEM	(\$15,001.00) \$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.
						2021 Jun 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment
					6	2021 Jun 2, 2021 Jun 2,	SYSTEM	\$15,001.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0200	PAVED APPROACH, 7 IN.	Material		8	Jun 30, 2021	SYSTEM	\$22,141.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$22,141.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$3,988.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	\$3,988.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.58850 - 70.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		5	May 17, 2021	SYSTEM	\$113.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$54.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2021	SYSTEM	\$68.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$21.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2021	SYSTEM	(\$0.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Aug 31, 2021	SYSTEM	\$77.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$334.60	
			Price FUEL - T	otal				\$334.60	
	0200 -	Total						\$334.60	
	0210	PAVED APPROACH, 8 IN.	Material		6	Jun 2, 2021	SYSTEM	\$16,882.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$16,882.50)	
					7	Jun 15, 2021	SYSTEM	\$26,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$26,760.00)	
					8	Jun 30, 2021	SYSTEM	\$26,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$26,760.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$1,036.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	\$1,036.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.64234 - 75.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		6	Jun 2, 2021	SYSTEM	\$129.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$76.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	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,	SYSTEM	\$31.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39	0210	PAVED	Price FUEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			
,5	0210	APPROACH, 8	THEETOLL	- Total		2021		\$433.70	
		IN.	Price FUEL - T						
	0210 -	Total	Price FUEL - I	otai				\$433.70	
			Material		0	kur 0	OVOTEM	\$433.70	This adjustment offerte the animinal content of Material Decrement
	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Jun 2, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$3,105.00)	
					7	Jun 15, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$3,105.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0220 -	Total						\$0.00	
	0230	CONCRETE CURB (6 IN. HEIGHT AND	Material		9	Jul 15, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
		UNDER)			9	Jul 15, 2021	SYSTEM	(\$5,750.00)	
					10	Aug 1, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$5,750.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0230 -	Total						\$0.00	
ľ	0240	INTEGRAL CURB (6 IN.	Material		6	Jun 2, 2021	SYSTEM	(\$14,710.30)	
		HEIGHT AND UNDER)		- Total				(\$14,710.30)	
			Material - Tota	I				(\$14,710.30)	
			MaterialCredit		7	Jun 15, 2021	SYSTEM	\$14,710.30	
				- Total				\$14,710.30	
			MaterialCredit	- Total				\$14,710.30	
	0240 -	Total						\$0.00	
	0310	MISC. DRAINAGE	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$1,250.00)	
		FITTINGS			18	Dec 1, 2021	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
								\$0.00	
			Overrun - Tota	II					
	0310 -	Total	Overrun - Tota					\$0.00	
- 5	0310 - 0450	PREF THERMO PAVMT	Overrun - Tota Material		14	Oct 1, 2021	SYSTEM	\$0.00 \$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.
		PREF THERMO			14		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user sandip overridding Payment
- 5		PREF THERMO PAVMT MARKING, 6 IN		- Total		2021 Oct 1,		\$1,067.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment
		PREF THERMO PAVMT MARKING, 6 IN		- Total		2021 Oct 1,		\$1,067.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment
		PREF THERMO PAVMT MARKING, 6 IN WHITE	Material	- Total		2021 Oct 1,		\$1,067.00 (\$1,067.00) \$0.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment
	0450	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material	- Total		2021 Oct 1,		\$1,067.00 (\$1,067.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment



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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					\$0.00	
	0460 -							\$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	d				\$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	tal			\$178.89	
			Overrun	Overrun	17	Nov 15, 2021	SYSTEM	(\$796.70)	
					18	Dec 1, 2021	SYSTEM	\$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	Material		13	Sep 16, 2021	SYSTEM	\$2,270.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
		PAINT			13	Sep 16, 2021	SYSTEM	(\$2,270.40)	
					14	Oct 1, 2021	SYSTEM	\$2,270.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$2,270.40)	
				- Total				\$0.00	
			Material - Tota	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	tal			(\$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 - T	otal			\$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



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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)	



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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	
			Material - Tota	al				\$0.00	
	0650 -	Total						\$0.00	
	0670	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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39 (0780	STRUCTURAL	Material			2021			
		STEEL POSTS			14	Oct 1, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$660.00)	
					15	Oct 18, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$660.00)	
					16	Oct 31, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$660.00)	
					17	Nov 15, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$660.00)	
					18	Dec 1, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
9	0780 -	Total						\$0.00	
(0790	BREAKAWAY ASSEMBLY	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE		- Total				(\$1,620.00)	
		STEEL TUBE)	Construction	Stooknilo Tr	ntal			(\$1,620.00)	
			Construction	Stockpile - It				(+1,020100)	
			Construction Stockpile No	Stockpile - To	6	Jun 2, 2021	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile No Transaction	- Total	6	2021		\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
C	0790 -	Total	Construction Stockpile No Transaction Type	- Total	6	2021		\$1,620.00 \$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0790 - 0800	Total 2.25 IN. PSST POST - 12 GA.	Construction Stockpile No Transaction Type	- Total	6	2021		\$1,620.00 \$1,620.00 \$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	_	2.25 IN. PSST	Construction Stockpile No Transaction Type Construction Stockpile	- Total Stockpile No - Total	6 Transacti 12	2021 on Type - ⁻ Aug 31,	Total	\$1,620.00 \$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64)	
	_	2.25 IN. PSST	Construction Stockpile No Transaction Type Construction Stockpile	- Total Stockpile No - Total	6 Transacti 12 Dtal	2021 on Type - ` Aug 31, 2021	Total SYSTEM	\$1,620.00 \$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
	_	2.25 IN. PSST	Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No	- Total Stockpile No - Total	6 Transacti 12	2021 on Type - ⁻ Aug 31,	Total	\$1,620.00 \$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64)	
	_	2.25 IN. PSST	Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction Type	- Total Stockpile No - Total Stockpile - To - Total	6 Transacti 12 otal 6	2021 on Type - Aug 31, 2021 Jun 2, 2021	Total SYSTEM SYSTEM	\$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64 \$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction
(0800	2.25 IN. PSST POST - 12 GA.	Construction Stockpile No Transaction Type Construction Stockpile Construction Construction Stockpile No Transaction	- Total Stockpile No - Total Stockpile - To - Total	6 Transacti 12 otal 6	2021 on Type - Aug 31, 2021 Jun 2, 2021	Total SYSTEM SYSTEM	\$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction
(0800 0800 -	2.25 IN. PSST POST - 12 GA. Total	Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction Type Construction	- Total Stockpile No - Total Stockpile - To - Total	6 Transacti 12 Dtal 6 Transacti	2021 on Type - Aug 31, 2021 Jun 2, 2021	Total SYSTEM SYSTEM Total	\$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64 \$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
(0800	2.25 IN. PSST POST - 12 GA.	Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction Type	- Total Stockpile No - Total Stockpile - To - Total Stockpile No	6 Transacti 12 otal 6	2021 on Type - Aug 31, 2021 Jun 2, 2021	Total SYSTEM SYSTEM	\$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64 \$152.64 \$152.64 \$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction
(0800 0800 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction Type Construction Stockpile No Transaction Type	- Total Stockpile No - Total Stockpile - Total Stockpile No - Total	6 Transacti 12 Dtal 6 Transacti 12	2021 on Type - ` Aug 31, 2021 Jun 2, 2021 on Type - `	Total SYSTEM SYSTEM Total	\$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64 \$152.64 \$152.64 \$152.64 (\$2,752.64) (\$2,752.64)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
(0800 0800 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Construction Transaction Type Construction Construction Stockpile Construction Stockpile No Transaction Type Construction Construction Construction Stockpile	- Total Stockpile No - Total Stockpile - Total Stockpile No - Total	6 Transacti 12 Dtal 6 Transacti 12 Dtal	2021 on Type - Aug 31, 2021 Jun 2, 2021 on Type - Aug 31, 2021	Total SYSTEM SYSTEM Total SYSTEM	\$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64 \$152.64 \$152.64 (\$2,752.64) (\$2,752.64)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
(0800 0800 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile No Transaction Type Construction Stockpile No Transaction Type	- Total Stockpile No - Total Stockpile - To Stockpile No - Total Stockpile - To	6 Transacti 12 Dtal 6 Transacti 12	2021 on Type - ` Aug 31, 2021 Jun 2, 2021 on Type - `	Total SYSTEM SYSTEM Total	\$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64 \$152.64 \$152.64 \$0.00 (\$2,752.64) (\$2,752.64) \$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
(0800 0800 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Construction Transaction Type Construction Stockpile Construction Stockpile No Transaction Type Construction Stockpile No Construction Stockpile Construction Stockpile	- Total Stockpile No - Total Stockpile - Total Stockpile No - Total	6 Transacti 12 Dtal 6 Transacti 12 Dtal	2021 on Type - Aug 31, 2021 Jun 2, 2021 on Type - Aug 31, 2021 Jun 2,	Total SYSTEM SYSTEM Total SYSTEM	\$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64 \$152.64 \$152.64 (\$2,752.64) (\$2,752.64)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
(0800 - 0800 - 0810	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Construction Transaction Type Construction Construction Stockpile Construction Stockpile No Transaction Construction Construction Construction Stockpile No Transaction	- Total Stockpile No - Total Stockpile - To - Total Stockpile No - Total Stockpile - To	6 Transacti 12 tal 6 Transacti 12 tal 6	2021 on Type - Aug 31, 2021 Jun 2, 2021 Aug 31, 2021 Jun 2, 2021	Total SYSTEM SYSTEM SYSTEM SYSTEM	\$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64 \$152.64 \$152.64 \$0.00 (\$2,752.64) (\$2,752.64) \$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0800 - 0800 - 0810 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Construction Transaction Type Construction Stockpile Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile No Transaction Type Construction Stockpile No Transaction Type Construction	- Total Stockpile No - Total Stockpile - To - Total Stockpile No - Total Stockpile - To	6 Transacti 12 Dtal 6 Transacti 12 Dtal 6 Transacti	2021 on Type - Aug 31, 2021 Jun 2, 2021 Aug 31, 2021 Jun 2, 2021	Total SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64 \$152.64 \$152.64 (\$2,752.64) (\$2,752.64) (\$2,752.64) \$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0800 - 0800 - 0810	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Construction Transaction Type Construction Stockpile Construction Stockpile No Transaction Type Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile No Transaction Type	- Total Stockpile No - Total Stockpile - To - Total Stockpile No - Total Stockpile - To	6 Transacti 12 tal 6 Transacti 12 tal 6	2021 on Type - Aug 31, 2021 Jun 2, 2021 Aug 31, 2021 Jun 2, 2021	Total SYSTEM SYSTEM SYSTEM SYSTEM	\$1,620.00 \$1,620.00 \$0.00 (\$152.64) (\$152.64) (\$152.64 \$152.64 \$152.64 \$152.64 (\$2,752.64) (\$2,752.64) (\$2,752.64) \$2,752.64 \$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 27, 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 S	Stockpile No	Transacti	on Type - [·]	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	ıl				\$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 S	n Stockpile - Total				(\$392.40)	
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$392.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		Туре	- Total				\$392.40		
		Construction S	Stockpile No	Transacti	on Type - [·]	Total	\$392.40		
	0830 -	0830 - Total						\$0.00	
	0830 - 5003	FLOWABLE BACKFILL			19	Dec 15, 2021	SYSTEM	\$2,210.00	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.
					19	Dec 15, 2021	SYSTEM	(\$2,210.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5003 -	Total						\$0.00	
J1P3239 -	- Total					_		\$11,793.84	
J1S3243	0860	CLASS A EXCAVATION	Price FUEL		2	Apr 1, 2021	SYSTEM	\$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 15,	SYSTEM	¢00.00	
						2021		\$88.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11		SYSTEM	\$408.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	11	2021 Aug 16,		\$408.53 \$582.33	
	0000		Price FUEL - T		11	2021 Aug 16,		\$408.53 \$582.33 \$582.33	
	<mark>0860 -</mark> 0900	TYPE 1	Price FUEL - T Overrun		11	2021 Aug 16, 2021 Aug 1,		\$408.53 \$582.33	
				otal		2021 Aug 16, 2021 Aug 1, 2021 Aug 1, 2021	SYSTEM	\$408.53 \$582.33 \$582.33 \$582.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 1 AGGREGATE FOR BASE (4		otal	10	2021 Aug 16, 2021 Aug 1, 2021	SYSTEM	\$408.53 \$582.33 \$582.33 \$582.33 (\$229.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is
		TYPE 1 AGGREGATE FOR BASE (4		Overrun	10 11 14	2021 Aug 16, 2021 Aug 1, 2021 Aug 1, 2021 Aug 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$408.53 \$582.33 \$582.33 (\$229.58) (\$2,307.82) \$2,537.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all
		TYPE 1 AGGREGATE FOR BASE (4	Overrun	Overrun - T	10 11 14	2021 Aug 16, 2021 Aug 1, 2021 Aug 1, 2021 Aug 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$408.53 \$582.33 \$582.33 (\$229.58) (\$2,307.82) \$2,537.40 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is
		TYPE 1 AGGREGATE FOR BASE (4	Overrun Overrun - Tota	Overrun - T	10 11 14 otal	2021 Aug 16, 2021 Aug 1, 2021 Aug 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$408.53 \$582.33 \$582.33 (\$229.58) (\$2,307.82) \$2,537.40 \$0.00 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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).
		TYPE 1 AGGREGATE FOR BASE (4	Overrun	Overrun - T	10 11 14 otal	2021 Aug 16, 2021 Aug 1, 2021 Aug 16, 2021 Oct 1, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$408.53 \$582.33 \$582.33 (\$229.58) (\$2,307.82) \$2,537.40 \$0.00 \$0.00 \$49.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 1 AGGREGATE FOR BASE (4	Overrun Overrun - Tota	Overrun - T	10 11 14 otal	2021 Aug 16, 2021 Aug 1, 2021 Aug 16, 2021 Oct 1, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$408.53 \$582.33 \$582.33 (\$229.58) (\$2,307.82) \$2,537.40 \$0.00 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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).
		TYPE 1 AGGREGATE FOR BASE (4	Overrun Overrun - Tota	Overrun - T	10 11 14 otal	2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Oct 1, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$408.53 \$582.33 \$582.33 (\$229.58) (\$2,307.82) \$2,537.40 \$0.00 \$0.00 \$49.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 1 AGGREGATE FOR BASE (4	Overrun Overrun - Tota	Overrun - T	10 11 14 0tal 2 3	2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Oct 1, 2021 Oct 1, 2021 Apr 1, 2021 Apr 15, 2021 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$408.53 \$582.33 \$582.33 (\$229.58) (\$2,307.82) \$2,537.40 \$0.00 \$0.00 \$49.72 \$168.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	0900	TYPE 1	Price FUEL			2021			
		AGGREGATE FOR BASE (4 IN. THICK)			7	Jun 15, 2021	SYSTEM	\$321.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2021	SYSTEM	\$167.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2021	SYSTEM	\$15.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$13.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$1.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2021	SYSTEM	\$41.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 15, 2021	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,080.65	
			Price FUEL - 1	- Total				\$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 (BP-1)			19	Dec 15, 2021	vierss	\$1,260.61	Doc Record Saved to eProjects
				ACAD - Tota	al			\$3,584.01	
			Other Item Ad	justment - To	tal			\$3,584.01	
			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 - 1	lotal				\$1,762.80	
	0920 -	Total						\$5,346.81	
	0930	MISC.	Material		5	May 17, 2021	SYSTEM	\$104,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$104,304.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0930 -	- Total						\$0.00	
	0940	TACK COAT	Material		13	Sep 16, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$3,300.00)	
					14	Oct 1, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.



Proof. Units Description Proof. Description Original original problem Original original problem Original original problem J1853-80 R8 RENFORCER Natural STETAL										
	Project	Line	Description		Adjustment				Amount	Remarks
	J1S3243	0950	REINFORCED,	Material		2		SYSTEM	(\$25,350.00)	
Nome Normal Normal <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$53,592.50</td> <td>Estimate Item Adjustment (0016) due to user sandip overridding Payment</td>						3		SYSTEM	\$53,592.50	Estimate Item Adjustment (0016) due to user sandip overridding Payment
No. No. Status Entimale term Adjustment (0) usite user and/or owned the "Payment Estimate. 4 XMy 7. 6Y51EN 693,08.00 The adjustment officits the original system-generated Maerial Payment. 5 XMy 7. 6Y51EN 693,08.00 The adjustment officits the original system-generated Maerial Payment. 6 XMy 7. 6Y51EN 693,08.00 The adjustment officits the original system-generated Maerial Payment. 6 XM 7. 6Y51EN 693,08.00 The adjustment officits the original system-generated Maerial Payment. 6 XM 7. 6Y51EN 693,08.00 The adjustment officits the original system-generated Maerial Payment. 7 XM 15. 6Y51EN 610,28.00 The adjustment officits the original system-generated Maerial Payment. 8 XM 9.1 6Y51EN 610,28.00 The adjustment officits the original system-generated Maerial Payment. 8 XM 9.2 6Y51EN 610,28.00 The adjustment officits the original system-generated Maerial Payment. 8 XM 9.2 6Y51EN 610,28.00 The adjustment officits the original system-generated Maerial Payment. 8 XM 9.2						3		SYSTEM	(\$53,592.50)	
Prior Fuel 2021 9 <						4		SYSTEM	\$93,808.00	Estimate Item Adjustment (0010) due to user sandip overridding Payment
						4		SYSTEM	(\$93,808.00)	
Proceeding Proceed						5		SYSTEM	\$93,808.00	Estimate Item Adjustment (0017) due to user sandip overridding Payment
						5		SYSTEM	(\$93,808.00)	
									\$93,808.00	Estimate Item Adjustment (0027) due to user vierss overridding Payment
Number Editational Exception 4 on the current Payment Editinate 0 Jun 15, SYSTEM (\$102,603.50) 0 Jun 20, SYSTEM S102,603.50 0 Jun 20,						6		SYSTEM	(\$93,808.00)	
 						7		SYSTEM	\$102,693.50	Estimate Item Adjustment (0033) due to user sandip overridding Payment
Image: bit is a state of the state						7		SYSTEM	(\$102,693.50)	
Nome Nome Nome Nome Image: Nome Image: Nom Image: Nome Ima						8		SYSTEM	\$102,693.50	Estimate Item Adjustment (0016) due to user sandip overridding Payment
Material - Total SYSTEM \$10.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Apr 1, 2021 SYSTEM \$198.90 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 Apr 15, 2021 SYSTEM \$208.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 May 2, 2021 SYSTEM \$208.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jun 15, 2021 SYSTEM \$296.96 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jun 15, 2021 SYSTEM \$296.96 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jun 15, 2021 SYSTEM \$296.96 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jun 15, 2021 SYSTEM \$20.00.00 Internet State Adjustment Index Adjustment Type applied is FUEL 9660 - Total Overrun - Total SYSTEM \$2,00.00 Unit price based on averaged overrun adjustments of '.500.00000 - 500.00000, is applied (In co-zero). 0960 - Total Overrun - Total SYSTEM \$2,00.00 Unit price based on averaged overrun adjustment o						8		SYSTEM	(\$102,693.50)	
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1 2021 <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>I</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tota	I				\$0.00	
Image: Construct of the second sec				Price FUEL		2		SYSTEM	\$198.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline \\ \hline $						3		SYSTEM	\$208.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Open of the control of the c						4		SYSTEM	\$296.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$784.00 0950 - Total 0950 - Total \$784.00 0960 MISC. FENCING Overrun 12 Aug 31, 2021 \$YSTEM \$\$2,000.00 18 Dec 1, 2021 \$YSTEM \$\$2,000.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000 - 500.00000, 's applied (if non-zero). 0verrun - Total \$\$0.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 's applied (if non-zero). 0960 - Total \$\$0.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 's applied (if non-zero). 0970 CONCRETE CURB RAMP Material 4 May 2, 2021 \$YSTEM \$3,003.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. 970 CONCRETE CURB RAMP May 17, 2021 \$YSTEM \$8,073.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Es						7		SYSTEM	\$79.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0950 - Total S784.00 0960 MISC. FENCING Overrun 12 Aug 31, 2021 SYSTEM (\$2,000.00) 18 Dec 1, 2021 SYSTEM \$2,000.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'Is applied (ff non-zero). Overrun - Total SySTEM \$2,000.00 Unit price based on averaged overrun adjustments of ',500.00000 - 500.00000, 'Is applied (ff non-zero). Overrun - Total SySTEM \$2,000.00 Unit price based on averaged overrun adjustments of ',500.00000 - 500.00000, 'Is applied (ff non-zero). Overrun - Total SySTEM \$2,000.00 Unit price based on averaged overrun adjustments of ',500.00000 - 500.00000, 'Is applied (ff non-zero). Overrun - Total SySTEM \$0.00 System-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. 0970 CONCRETE CURB RAMP Material 4 May 2, 2021 SYSTEM \$(\$3,003.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 May 17, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment					- Total				\$784.00	
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FENCING FENCING Image: Processing state s		0950 -	Total						\$784.00	
Overrun - Total S0.00 0 Overrun - Total 0 May 2, 0 SYSTEM 0 Signal 0 May 2, 0 SYSTEM 0 <td></td> <td>0960</td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>12</td> <td>Aug 31, 2021</td> <td>SYSTEM</td> <td>(\$2,000.00)</td> <td></td>		0960		Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$2,000.00)	
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0960 - Total \$0.00 0970 CONCRETE CURB RAMP Material 4 May 2, 2021 SYSTEM \$3,003.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 May 2, 2021 SYSTEM (\$3,003.00) 5 May 17, 2021 SYSTEM \$6,773.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
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CURB RAMP 2021 2021 Estimate Estima		0960 -	Total						\$0.00	
2021 2021 5 May 17, SYSTEM 5 May 17, SYSTEM 5 May 17, SYSTEM 5 May 17, SYSTEM 6 (\$6,773.00)		0970		Material		4		SYSTEM	\$3,003.00	Estimate Item Adjustment (0011) due to user sandip overridding Payment
2021 Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 May 17, SYSTEM (\$6,773.00)						4		SYSTEM	(\$3,003.00)	
						5		SYSTEM	\$6,773.00	Estimate Item Adjustment (0018) due to user sandip overridding Payment
						5	May 17, 2021	SYSTEM	(\$6,773.00)	



Dec 27, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J1S3243	0970	CONCRETE CURB RAMP	Material		6	Jun 2, 2021	SYSTEM	\$6,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Jun 2, 2021	SYSTEM	(\$6,773.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0970 -	Total						\$0.00		
	0990	PAVED APPROACH, 7 IN.	Material		3	Apr 15, 2021	SYSTEM	\$4,067.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Apr 15, 2021	SYSTEM	(\$4,067.00)		
					4	May 2, 2021	SYSTEM	\$4,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	May 2, 2021	SYSTEM	(\$4,921.00)		
					5	May 17, 2021	SYSTEM	\$4,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					5	May 17, 2021	SYSTEM	(\$4,921.00)		
					6	Jun 2, 2021	SYSTEM	\$4,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						6	Jun 2, 2021	SYSTEM	(\$4,921.00)	
						7	Jun 15, 2021	SYSTEM	\$31,017.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandip overridding Payment Estimate Exception 10 on the current Payment Estimate.
						7	Jun 15, 2021	SYSTEM	(\$31,017.00)	
					8	Jun 30, 2021	SYSTEM	\$47,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Jun 30, 2021	SYSTEM	(\$47,061.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$13,750.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 1, 2021	SYSTEM	\$13,750.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.58850 - 70.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Price FUEL		3	Apr 15, 2021	SYSTEM	\$25.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	May 2, 2021	SYSTEM	\$5.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Jun 15, 2021	SYSTEM	\$198.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Jun 30, 2021	SYSTEM	\$122.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Aug 16, 2021	SYSTEM	\$114.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$466.74		
			Price FUEL - T	otal				\$466.74		
	0990 -	Total						\$466.74		
	1000	PAVED APPROACH, 8 IN.	Material		3	Apr 15, 2021	SYSTEM	\$9,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J1S3243	1000	PAVED APPROACH, 8	Material		3	Apr 15, 2021	SYSTEM	(\$9,352.50)								
		IN.			4	May 2, 2021	SYSTEM	\$9,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					4	May 2, 2021	SYSTEM	(\$9,352.50)								
					5	May 17, 2021	SYSTEM	\$26,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					5	May 17, 2021	SYSTEM	(\$26,212.50)								
					6	Jun 2, 2021	SYSTEM	\$26,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					6	Jun 2, 2021	SYSTEM	(\$26,212.50)								
					7	Jun 15, 2021	SYSTEM	\$34,492.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					7	Jun 15, 2021	SYSTEM	(\$34,492.50)								
					8	Jun 30, 2021	SYSTEM	\$59,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					8	Jun 30, 2021	SYSTEM	(\$59,730.00)								
				- Total				\$0.00								
			Material - Tota	d				\$0.00								
			Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$907.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					14	Oct 1, 2021	SYSTEM	\$907.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.64167 - 75.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
			Price FUEL		3	Apr 15, 2021	SYSTEM	\$59.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						5	May 17, 2021	SYSTEM	\$129.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					7	Jun 15, 2021	SYSTEM	\$64.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					8	Jun 30, 2021	SYSTEM	\$195.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				9	9	Jul 15, 2021	SYSTEM	\$53.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					11	Aug 16, 2021	SYSTEM	\$7.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$510.65								
			Price FUEL - T	otal				\$510.65								
	1000 -	Total						\$510.65								
	1010	1000 - Total 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								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.								



Dec 27, 2021

Note: Type Adjustment Date: Date: Description 25 101 Schedular Martenia Note: Note: Schedular Scheuduar Schedular Scheuduar										
25 919 SCONCART, INFORMATION Name 940 947 </td <td>Project</td> <td>Line</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Remarks</td>	Project	Line	Description		Adjustment				Amount	Remarks
NUMPLY IN NUMPLY IN Number International State Sta	183243	1010	CONCRETE	Material	Туре	5	May 17,	SYSTEM	(\$31,185.15)	
Image: state in the s									(, , , ,	
v v v v v v v v v						6		SYSTEM	\$43,209.98	Estimate Item Adjustment (0031) due to user vierss overridding Payment
Image: state in the s						6		SYSTEM	(\$43,209.98)	
Image: state in the s						7		SYSTEM	\$38,315.62	Estimate Item Adjustment (0044) due to user sandip overridding Payment
Instantial - Total Second Current of the second						7		SYSTEM	(\$38,315.62)	
Idol - Total Idol 100 UNECRAL INDERNAL UNDERN INTEGRAL UNDERN INTEGRAL UNDERNAL UNDERNAL UNDERNAL INDERNAL UNDERNAL INDERNAL UNDERNAL INDERNAL UNDERNAL UNDERNAL INDERNAL UNDERNAL UNDERNAL INDERNAL UNDERNAL INDERNAL UNDERNAL INDERNAL UNDERNAL INDERNAL UNDERNAL INDERNAL					- Total		1		\$0.00	
1030 NHTEGHAL HEIGHT AND UNDER IN HEIGHT AND UNDER INFERSEL INTER INFERSEL INTER INFERSEL INFERSE				Material - Tota	ı				\$0.00	
CURB (6 N, NO UNDER) Partial Status Status <td></td> <td>1010 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1010 -	Total						\$0.00	
Image: state in the ima		1030	CURB (6 IN. HEIGHT AND	Material		2		SYSTEM	\$15,306.50	Estimate Item Adjustment (0007) due to user sandip overridding Payment
$ \begin{array}{ c c c } \hline \\ \hline $			UNDER)			2		SYSTEM	(\$15,306.50)	
Image: state in the s						3		SYSTEM	\$16,470.30	Estimate Item Adjustment (0022) due to user sandip overridding Payment
Instantial - Total Source Source 1020 - Total - Total - Source						3		SYSTEM	(\$16,470.30)	
1030 - Total System 40.00 1130 TYPEI III BARRICADE BARRICADE WITH LIGHTS Overrun 3 Apr 15, 2021 SYSTEM (S1, 155.00) 0verrun - Total 0 14 Oct 1, 2021 SYSTEM S1, 155.00 Unit price based on averaged overrun adjustments for installed quantity on all papping (if non-zero). 0verrun - Total 50.00 0verrun - Total 50.00 0verrun - Total 50.00 0verrun - Total 50.00 1130 All N, YELLOW PAINT Material 13 So 216. SYSTEM S4,144.00 1190 HN, VELCOW PAINT Material 13 So 216. SYSTEM (4,144.00) 1190 HO H BUL WATERBORNE PAINT Total 50.00 Total 50.00 1190 Material - Total 50.01 SySTEM (4,144.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 1190 -Total 50.01 SySTEM (4,144.00) 1190 -Total 50.00 SySTEM (5,41.44.00) <									\$0.00	
1130 TYPE II MOVEAREACE WITH LIGHTS Overrun MOVEAREACE WITH LIGHTS Overrun Participation 3 Apr 15, 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 (f non-zero). Overrun - Total 50.00 Overrun - Total 50.00 1130 - Total Overrun - Total 50.00 SYSTEM \$1,155.00 1130 - Total Total Sep 16, 2021 SYSTEM \$4,144.00 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0019) due to user andip overridding Payment Estimate lem Adjustment (0019) due to user andip overridding Payment Estimate lem Adjustment (0019) due to user andip overridding Payment Estimate lem Adjustment (0029) due to user andip overridding Payment Estimate Exception 9 on the current Payment Estimate. 130 - Total Sep 16, 2021 SYSTEM \$4,144.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 140 - Oct 1, 2021 VEYTEM \$4,144.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 140 - Oct 1, 2021 VEYTEM \$6,144.00 This adjustment offsets the original system-generated Material Payment Estimate Excep				Material - Tota	1				\$0.00	
$ \begin{array}{ c c c c } \hline MOVEABLE BARRICADE WITH LIGHTS \\ \hline MUTH LIGHTS \\ \hline MITH LIGH$		1030 -	Total						\$0.00	
WITH LIGHTS WITH LIGHTS If a Oct 1 SYSTEM \$1,155.00 Unit price based on averaged overum adjustments of ',165.00000, '16 Overum - Total		1130	TYPE III MOVEABLE BARRICADE		Overrun	3		SYSTEM	(\$1,155.00)	
Image: Construction Summary Sector Su						14		SYSTEM	\$1,155.00	previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is
S0.00 1190 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material NETERBORNE PAINT Material PAINT 13 Sep 16, 2021 SYSTEM \$4,144.00 This adjustment (0019) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Sep 16, 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 Item Adjustment (0029) due to user sandip overridding Payment Estimate Item Adjustment (0029) due to user sandip overridding Payment Estimate Exception 13 on the current Payment Estimate. - Total Vert SYSTEM \$6,00 - Total Vert SYSTEM \$6,00 - Total Vert Stanta Stanta Other Item Aguest REFL - Total SYSTEM \$6,00 REFL - Total SY2.76 Other Item Adjustment - Total SY2.76 SYSTEM \$52.76 Other Item Adjustment - Total SY2.76 SYSTEM \$52.76 Other Item Adjustment generated Stockpile Transaction OUVP B Stockpile SYSTEM \$52.76 1240 15 IN, PIPE					Overrun - T	otal			\$0.00	
1190 4 IN. YELLOW HIGH BUILD WATERBARK PAINT Material HIGH BUILD WATERBARK PAINT Material F 13 Sep 16, 2021 SYSTEM \$4,144.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$4,144.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$4,144.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$4,144.00 This adjustment (0029) due to user sandip overridding Payment Estimate Exception 13 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$4,144.00 Chis adjustment (0029) due to user sandip overridding Payment Estimate Exception 13 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$4,144.00 Chis adjustment (0029) due to user sandip overridding Payment Estimate Exception 13 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$4,144.00 Chis adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 19 Other Item Adjustment - Total ST2.76 Doc Record saved to eProjects 1100 - Total Start 1 Start 1 Start 2 1240<				Overrun - Tota	al				\$0.00	
HIGH BUILD WATERBORNE PAINT HIGH BUILD WATERBORNE PAINT No. Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM (\$4,144.00) This adjustment offsets the original system-generated Material Payment Estimate Internet Adjustment (0029) due to user sandip overridding Payment Estimate Internet Adjustment (0029) due to user sandip overridding Payment Estimate Internet Adjustment (0029) due to user sandip overridding Payment Estimate Internet Adjustment (0029) due to user sandip overridding Payment Estimate Internet Adjustment (0029) due to user sandip overridding Payment Estimate Internet Adjustment (0029) due to user sandip overridding Payment Estimate Internet Adjustment (0029) due to user sandip overridding Payment Estimate Internet Adjustment (0029) due to user sandip overridding Payment Estimate Internet Adjustment (0029) due to user sandip overridding Payment Estimate Internet Adjustment Estimate. 14 Oct 1, 2021 SYSTEM (\$4,144.00) Vertext		1130 -	Total						\$0.00	
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) Interview of the current Payment Estimate. Material - Total Vertical Verti		1190	HIGH BUILD WATERBORNE	Material		13		SYSTEM	\$4,144.00	Estimate Item Adjustment (0019) due to user sandip overridding Payment
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \ \begin{tabular}{ c c } \hline \hline \begin{tabular}{ $			FAINT			13		SYSTEM	(\$4,144.00)	
Image:						14		SYSTEM	\$4,144.00	Estimate Item Adjustment (0029) due to user sandip overridding Payment
Material - Total Material - Total REFL - Total \$0.00 Other Item Adjustment - Total REFL - Total \$72.76 Doc Record saved to eProjects 1190 - Total REFL - Total \$72.76 Stream 1240 15 IN. PIPE CULVERT GROUP B Stream \$1						14		SYSTEM	(\$4,144.00)	
Other Item Adjustment REFL 16 Nov 1, 2021 vierss \$72.76 Doc Record saved to eProjects REFL - Total REFL - Total \$72.76 \$72.76 Other Item Adjustment - Total S72.76 \$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 1240 15 IN. PIPE CULVERT GROUP B Construction Stockpile 3 Apr 15, 2021 SYSTEM (\$2,030.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1240 15 IN. PIPE CULVERT GROUP B Gonstruction Stockpile 3 Apr 15, 2021 SYSTEM (\$2,030.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1240 15 IN. PIPE CULVERT GROUP B Gonstruction Stockpile May 2, 2021 SYSTEM (\$2,030.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1240 15 IN. PIPE CULVERT GROUP B May 17, 2021 SYSTEM (\$2,23.30) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
Adjustment Adjustment 2021 File REFL - Total \$72.76 Other Item Adjustment - Total \$72.76 1190 - Total \$72.76 1240 15 IN. PIPE CULVERT GROUP B Construction Stockpile \$3 Apr 15, 2021 \$YSTEM \$(\$2,030.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1240 1240 100,0000000000000000000000000000000000				Material - Tota	d.				\$0.00	
Other Item Adjustment - Total \$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 1240 15 IN. PIPE CULVERT GROUP B Construction Stockpile 3 Apr 15, 2021 SYSTEM (\$2,030.70) Payment Estimate Item Adjustment generated Stockpile Transaction 5 May 17, 2021 SYSTEM (\$2,911.30) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Jul 15, SYSTEM (\$197.40) Payment Estimate Item Adjustment generated Stockpile Transaction					REFL	16		vierss	\$72.76	Doc Record saved to eProjects
\$72.76 1190 - Total Software \$72.76 1240 15 IN. PIPE CULVERT GROUP B Construction Stockpile 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, SYSTEM (\$197.40) Payment Estimate Item Adjustment generated Stockpile Transaction					REFL - Tota	I			\$72.76	
1240 15 IN. PIPE CULVERT GROUP B Construction Stockpile Source 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, SYSTEM (\$197.40) Payment Estimate Item Adjustment generated Stockpile Transaction				Other Item Ad	justment - To	tal			\$72.76	
CULVERT GROUP B Stockpile 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, SYSTEM (\$197.40) Payment Estimate Item Adjustment generated Stockpile Transaction		1190 -	Total						\$72.76	
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, SYSTEM (\$197.40) Payment Estimate Item Adjustment generated Stockpile Transaction		1240	CULVERT			3		SYSTEM	(\$2,030.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 9 Jul 15, SYSTEM (\$197.40) Payment Estimate Item Adjustment generated Stockpile Transaction			GROUP B			4		SYSTEM	(\$2,911.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
						5		SYSTEM	(\$223.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
						9	Jul 15, 2021	SYSTEM	(\$197.40)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3243	1240	15 IN. PIPE CULVERT	Construction Stockpile	51	12	Aug 31, 2021	SYSTEM	(\$299.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		GROUP B		- Total				(\$5,662.30)					
			Construction	Stockpile - To	otal			(\$5,662.30)					
			Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$5,662.30	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$5,662.30					
			Construction		Al - Total			\$5,662.30					
			Overrun	Overrun		Aug 31,	SYSTEM	(\$999.00)					
			ovonun	ovenun	12	2021	OTOTEM	(\$000.00)					
					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	Overrun - Total				\$0.00					
	1240 -	Total	ovenun - rota										
			Mate 1.1		4	Mr. C	0/0777	\$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	otal				(\$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					
	1310 -	Total						\$0.00					
	1340	15 IN. GROUP B FLARED	Construction Stockpile		3	Apr 15, 2021	SYSTEM	(\$686.46)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		END SEC			4	May 2, 2021	SYSTEM	(\$3,089.07)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					5	May 17, 2021	SYSTEM	(\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					9	Jul 15, 2021	SYSTEM	(\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					12	Aug 31, 2021	SYSTEM	(\$114.41)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J1S3243	1340	15 IN. GROUP B FLARED	Construction Stockpile	- Total				(\$4,347.58)																
		END SEC	Construction	Stockpile - To	otal			(\$4,347.58)																
			Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$4,347.58	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$4,347.58																
			Construction	Stockpile ST	/II - Total			\$4,347.58																
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$225.00)																
					18	Dec 1, 2021	SYSTEM	\$225.00	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).															
				Overrun - To	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	1340 -	Total						\$0.00																
	CC SEAS	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	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.															
											-	1			16	Oct 31, 2021	SYSTEM	(\$3,360.00)						
																				17	Nov 15, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
						17	Nov 15, 2021	SYSTEM	(\$4,080.00)															
																18	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)																
				- Total				\$0.00																
			Material - Tota	l .				\$0.00																
	1380 -	Total						\$0.00																
	1440	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		SQUARE STEEL TUBE)		- Total				(\$648.00)																
		5. LLL 100L)	Construction	Stockpile - To				(\$648.00)																
			Construction		6	Jun 2,	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction															



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J1S3243	1440	BREAKAWAY ASSEMBLY	Stockpile No Transaction			2021			
		(PERFORATED	Туре	- Total				\$648.00	
		SQUARE STEEL TUBE)	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 Stockpile No		6	Jun 2, 2021	SYSTEM	\$1,862.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$1,862.08	
			Construction	Stockpile No	Transacti	on Type -	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					
			Construction	Stockpile - To	otal			(\$1,515.93)	
		- 1	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	
	5004	Total FLOWABLE BACKFILL	Material		19	Dec 15, 2021	SYSTEM	\$390.00	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.
					19	Dec 15, 2021	SYSTEM	(\$390.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5004 -	Total						\$0.00	
J1S3243 -	- Total							\$8,843.94	
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 - 1	Fotal				\$81.73	
	1510 -	Total						\$81.73	
	1560	PAVED APPROACH, 7 IN.	Material		15	Oct 18, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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,	SYSTEM	(\$8,925.00)	
						2021			



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3222	1560	PAVED	Material	- Total				\$0.00	
		APPROACH, 7 IN.	Material - Tota	al				\$0.00	
			Price FUEL		15	Oct 18, 2021	SYSTEM	\$83.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$83.12	
			Price FUEL - 1	l Fotal				\$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 - 1	Fotal				\$236.52	
	1570 -	Total						\$236.52	
	1580	MISC. CONCRETE	Material		15	Oct 18, 2021	SYSTEM	\$33,579.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$33,579.20)	
					16	Oct 31, 2021	SYSTEM	\$33,579.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$33,579.20)	
					17	Nov 15, 2021	SYSTEM	\$35,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$35,030.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total							
	1580 -	Total MISC. SEEDING						\$0.00	
	1580 - 1710		Material		17	Nov 15, 2021	SYSTEM	\$0.00 \$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
		MISC.	Material		17 17		SYSTEM SYSTEM		Estimate Item Adjustment (0013) due to user sandip overridding Payment
		MISC.	Material			2021 Nov 15,		\$1,920.00	Estimate Item Adjustment (0013) due to user sandip overridding Payment
		MISC.	Material		17	2021 Nov 15, 2021 Dec 1,	SYSTEM	\$1,920.00	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
		MISC.	Material	- Total	17 18	2021 Nov 15, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
		MISC.	Material Material - Tota		17 18	2021 Nov 15, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00 (\$1,920.00)	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
	1710	MISC.			17 18	2021 Nov 15, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00 (\$1,920.00) \$0.00	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
J2P3222 -	1710	MISC. SEEDING			17 18	2021 Nov 15, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00 (\$1,920.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
J2P3222 J2P3224	1710	MISC. SEEDING Total			17 18 18	2021 Nov 15, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00 (\$1,920.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
	1710 1710 - - Total	MISC. SEEDING Total	Material - Tota	al	17 18 18	2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00 (\$1,920.00) \$0.00 \$0.00 \$0.00 \$401.37	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
	1710 1710 - - Total	MISC. SEEDING Total	Material - Tota	al	17 18 18 18	2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00 (\$1,920.00) \$0.00 \$0.00 \$0.00 \$401.37 (\$948.74)	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
	1710 1710 - - Total	MISC. SEEDING Total	Material - Tota	al	17 18 18 18 14 16	2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00 (\$1,920.00) \$0.00 \$0.00 \$0.00 \$401.37 (\$948.74) (\$168.44)	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	1710 1710 - - Total	MISC. SEEDING Total	Material - Tota	al	17 18 18 18 14 16 17 18	2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021 Voc 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00 (\$1,920.00) \$0.00 \$0.00 \$401.37 (\$948.74) (\$168.44) (\$2.04)	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.14705 - 10.00000, 'is
	1710 1710 - - Total	MISC. SEEDING Total	Material - Tota	Overrun - T	17 18 18 18 14 16 17 18	2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021 Voc 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00 (\$1,920.00) \$0.00 \$0.00 \$401.37 (\$948.74) (\$168.44) (\$168.44) (\$2.04)	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.14705 - 10.00000, 'is
	1710 1710 - - Total	MISC. SEEDING Total	Material - Tota Overrun	Overrun - T	17 18 18 18 14 16 17 18	2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 31, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00 (\$1,920.00) \$0.00 \$0.00 \$401.37 (\$948.74) (\$168.44) (\$2.04) \$1,119.22 \$0.00	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.14705 - 10.00000, 'is
	1710 1710 - - Total	MISC. SEEDING Total	Material - Tota Overrun	Overrun - T	17 18 18 18 14 16 17 18 0tal	2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021 Oct 31, 2021 Nov 15, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,920.00 (\$1,920.00) \$1,920.00 (\$1,920.00) \$0.00 \$0.00 \$401.37 (\$948.74) (\$168.44) (\$168.44) (\$2.04) \$1,119.22 \$0.00	Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.14705 - 10.00000, 'is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3224	1790	TYPE 5	Price FUEL	турс		2021			
02. 022 .		AGGREGATE FOR BASE	111001022		16	Oct 31,	SYSTEM	\$2.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		1 011 01102			17	2021 Nov 15,	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021			
				- Total				\$196.57	
	1700		Price FUEL - T	otal				\$196.57	
	1790 -		-	-		-		\$196.57	
	1850	TRUNCATED DOMES	Overrun	Overrun		Oct 31, 2021	SYSTEM	(\$576.00)	
					18	Dec 1, 2021	SYSTEM	\$576.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1850 -	Total						\$0.00	
	1860	PAVED	Material		12	Aug 31,	SYSTEM	\$2,167.20	This adjustment offsets the original system-generated Material Payment
	1000	APPROACH, 7 IN.	Matorial		12	2021	OTOTEM	ψ2,101.20	Estimate Item Adjustment (0076) due to user sandip overliding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 31, 2021	SYSTEM	(\$2,167.20)	
					13	Sep 16, 2021	SYSTEM	\$31,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$31,600.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Material - Tota 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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$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 - T	otal				\$288.42	
	1860 -	Total						\$288.42	
	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	1				\$0.00	
			Overrun	Overrun	14	Oct 1,	SYSTEM	(\$1,844.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						,			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3224	1870	PAVED	Overrun	Overrun		2021				
		APPROACH, 8 IN.			18	Dec 1, 2021	SYSTEM	\$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 applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	1				\$0.00		
			Price FUEL		13	Sep 16, 2021	SYSTEM	\$177.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 1, 2021	SYSTEM	\$287.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$465.23		
			Price FUEL - T	otal				\$465.23		
	1870 -	Total						\$465.23		
	1880	MISC. CONCRETE	Material		12	Aug 31, 2021	SYSTEM	\$11,571.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Aug 31, 2021	SYSTEM	(\$11,571.00)		
					13	Sep 16, 2021	SYSTEM	\$88,328.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Sep 16, 2021	SYSTEM	(\$88,328.20)		
				- Total	- Total		\$0.00			
			Material - Tota	I				\$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, 2021	SYSTEM	\$3,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					15	Oct 18, 2021	SYSTEM	(\$3,260.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun	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					\$0.00		
	1890 -	Total						\$0.00		
	1900	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Oct 1, 2021	SYSTEM	\$17,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		UNDER)			14	Oct 1, 2021	SYSTEM	(\$17,179.00)		
					15	Oct 18, 2021	SYSTEM	\$17,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Oct 18, 2021	SYSTEM	(\$17,179.00)		
				- Total				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3224	1900	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material - Tota					\$0.00	
	1900 -	Total						\$0.00	
	1910	CURB AND GUTTER TYPE B	Material		14	Oct 1, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,995.00)	
					15	Oct 18, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$1,995.00)	
					16	Oct 31, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$1,995.00)	
				- Total	17	Nov 15, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$1,995.00)	
								\$0.00	
			Material - Tota					\$0.00	
	1910 -	Total						\$0.00	
	1930	MISC. PAVED DRAINAGE	Material		14	Oct 1, 2021	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$2,860.00)	
					15	Oct 18, 2021	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$2,860.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1930 -	Total						\$0.00	
	2090	12 IN. PIPE CULVERT GROUP C	RT	Overrun	14	Oct 1, 2021	SYSTEM	(\$390.00)	
					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 - Total				\$0.00	
			Overrun - Total					\$0.00	
	2090 -	0 - 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	I				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3224	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 Transaction		6	Jun 2, 2021	SYSTEM	\$161.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$161.92	
			Construction	Stockpile No	Transacti	on Type -	Total	\$161.92	
	2260 -	Total						\$0.00	
	2270	POST ANCHOR FOR	Construction Stockpile		18	Dec 1, 2021	SYSTEM	(\$131.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST - 7 GA.		- Total				(\$131.82)	
			Construction	Stockpile - To	otal			(\$131.82)	
			Construction Stockpile No		6	Jun 2, 2021	SYSTEM	\$131.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$131.82	
			Construction Stockpile No Transaction Type - Total					\$131.82	
	2270 -	Total						\$0.00	
J2P3224 ·	- Total							\$950.22	
J2S3221	2310	TYPE 5 AGGREGATE FOR BASE	Price FUEL		16	Oct 31, 2021	SYSTEM	\$49.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$49.73	
		Price FUEL - Total						\$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	APPROACH, 7 IN.			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	Material - Total				\$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.



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Type Adjustment Number Date By Type	raiaat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
221 247 Prove Provide Provi	roject	Line	Description	Adjustment Type	Adjustment				Amount	remarks
Product 17 No.74 9'9'E'E 511.46.20 The adjustment officit is no circuit a system-parameter Material Propriet 17 No.75 5'9'E'E 511.46.20 The adjustment officit is no circuit a system-parameter Material Propriet 17 No.75 5'9'E'E 511.46.20 The adjustment officit is no circuit a system-parameter Material Propriet 18 10 0.20 10'9'E'E 511.32.3 2707-104 10 0.20 10'9'E'E 511.32.3 2707-104 11'1' 10'1' 11'1' 11'1' 2707-104 10'1' 0.20 10'9'E'E 11'1' 2707-104 10'1' 0.20 10'9'E'E 11'1' 10'1' 10'1' 10'1' 11'1' 11'1'' 10'1' 10'1'' 10'1''''''''''''''''''''''''''''''''''	2S3221	2370	APPROACH, 8	Material		16		SYSTEM	(\$11,145.00)	
Image: state in the second state in the sec						17		SYSTEM	\$11,145.00	Estimate Item Adjustment (0017) due to user sandip overridding Payment
Image: state in the s						17		SYSTEM	(\$11,145.00)	
Price FUEL 10 C211 SYSTEM 811322 Reference time Price Adjustment Type applied is FUEL 2104 2104 2104 2104 2104 211323 2104					- Total				\$0.00	
Price FUEL 10 C211 SYSTEM 811322 Reference time Price Adjustment Type applied is FUEL 2104 2104 2104 2104 2104 211323 2104									\$0.00	
Concernment						16	Oct 31.	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
VICU FUEL - Total VICU FUEL - Total VICU FUEL - Total VICU FUEL - Total 2300 - Total VICU FUEL - T										, , , , , , , , , , , , , , , , , , , ,
2370 - Total U STILE Milecial Material Image: marginal set of the original system-openrated Material Payment Estimate Ecospital is in Adjustment (001) as to user annot powerheding Payment Estimate Ecospital is on the current Payment Estimate Ecospital is on the current Payment Estimate 2380 CONCRETE (001) Material Payment Estimate 16 Oct 31 SYSTEM \$48,870.80 This adjustment officies the original system-openrated Material Payment Estimate Estimate Ecospital is on the current Payment Estimate 2380 - Total - Total SYSTEM \$48,870.80 This adjustment officies the original system-openrated Material Payment Estimate Formation on the current Payment Estimate 2380 - Total - Total - Socool Second in the current Payment Estimate 2500 SEEDING Material - Total 17 Nov 15 SYSTEM \$3.200.00 This adjustment officies the original system-openrated Material Payment 250 SEEDING Material - Total 17 Nov 15 SYSTEM \$3.200.00 Estimate Ecospital is on the current Payment Estimate 250 Ford I 200:1 SYSTEM \$3.200.00 Estimate Ecospital is on the current Payment Estimate Socond In the current										
2380 NNCC CONCRETE Material Events Material Events System Substrated (Statument Option Aguinement Option System) sevented Material Payment Estimate Exception 6 on the current Payment Estimate. 2390 Application 1000000000000000000000000000000000000				Price FUEL - 1	otal					
CONCRETE Final Issue		2370 -	Total						\$113.23	
Vertice 2021 Vertice Price		2380		Material		16		SYSTEM	\$48,870.80	Estimate Item Adjustment (0017) due to user sandip overridding Payment
Amount of the state is a state in the state is a state is a state in the state is a state in the state						16		SYSTEM	(\$48,870.80)	
Image: construction solution in the second solutin the second solution in the second solution in the second soluti						17		SYSTEM	\$48,870.80	Estimate Item Adjustment (0018) due to user sandip overridding Payment
Value Value Value Status Status <td rowspan="5"></td> <td rowspan="3"></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>(\$48,870.80)</td> <td></td>						17		SYSTEM	(\$48,870.80)	
2380 - Total 9.00 2520 SMSC, SEEDING Misc, Misc, SEEDING Material and a stress of the					- Total				\$0.00	
2520 MISC SEEDING Material Material Material Autorial SeeDING Material M				Material - Tota	ıl				\$0.00	
SEEDING SEEDING		2380 -	Total						\$0.00	
2021 2021 <td< td=""><td rowspan="6">2520</td><td rowspan="5"></td><td rowspan="4">Material</td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$3,200.00</td><td>Estimate Item Adjustment (0019) due to user sandip overridding Payment</td></td<>		2520		Material		17		SYSTEM	\$3,200.00	Estimate Item Adjustment (0019) due to user sandip overridding Payment
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						17		SYSTEM	(\$3,200.00)	
Image: Construction Stockpile Notice Construction Stockpile Notice System Submetee 2570 - Total Construction Stockpile - Total System (\$80.96) Payment Estimate Item Adjustment generated Stockpile Transaction 2570 POST - 12 GA Construction Stockpile - Total (\$80.96) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Nortanasettor - Total SYSTEM \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Nortanasettor - Total SYSTEM \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction 2570 - Total Construction Stockpile Nortanasettor Type - Total \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction 2580 POST ACKIPC POR TACKPILE - Total SYSTEM \$90.90 - Construction Stockpile Nortanasettor Type - Total \$90.90 - - 2580 POST ACKPILE - Total 18 Dec 1 \$YSTEM \$65.91 Construction Stockpile Nortanasettor Type - Total Gostune - - Total - Construction Stockpile Nortanasettor Type - Total S6						18		SYSTEM	\$3,200.00	Estimate Item Adjustment (0023) due to user sandip overridding Payment
Katerial - Total Stockpile Stockpile Stockpile Stockpile Stockpile Parameterial Stockpile Stockpile Transaction 2570 2.5 IN. PSST POST - 12 GA. Construction Stockpile 18 0 Dec 1, 2021 SYSTEM (\$80.96) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Type - Total - Total SYSTEM \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Type - Total - Total SYSTEM \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction 2570 - Total Construction Stockpile No Type - Total SYSTEM \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction 2580 POST 7 GA. Construction Stockpile No 2 STO - Total - Total SYSTEM \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction 2580 POST 7 GA. Construction Stockpile - Total 18 Dec 1, 2021 SYSTEM \$86.91 Payment Estimate Item Adjustment generated Stockpile Transaction Transaction Construction Transaction Transaction Transaction 6 Jun 2, 2021 SYSTEM \$86.91 Payment Estimate Item Adjustment gen						18		SYSTEM	(\$3,200.00)	
2520 - Total \$0.00 2570 2.5 IN, PSST POST - 12 GA, DOST - 12 GA, VEXALUATION Stockpile Construction Stockpile - Total 18 Dec 1, 2021 SYSTEM (\$80.96) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type - Total (\$80.96) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type 6 Jun 2, 2021 SYSTEM \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type - Total 580.96 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Transaction 0 SYSTEM \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Transaction 18 Dec 1, 2021 SYSTEM \$80.96 Construction Stockpile No Transaction Type - Total \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction 18 Dec 1, 2021 SYSTEM \$65.91 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Transaction 6 Jun 2, 2					- Total				\$0.00	
2520 - Total \$0.00 2570 2.5 IN, PSST POST - 12 GA, DOST - 12 GA, VEXALUATION Stockpile Construction Stockpile - Total 18 Dec 1, 2021 SYSTEM (\$80.96) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type - Total (\$80.96) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type 6 Jun 2, 2021 SYSTEM \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type - Total 580.96 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Transaction 0 SYSTEM \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Transaction 18 Dec 1, 2021 SYSTEM \$80.96 Construction Stockpile No Transaction Type - Total \$80.96 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction 18 Dec 1, 2021 SYSTEM \$65.91 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Transaction 6 Jun 2, 2				Material - Tota	l				\$0.00	
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Construction Stockpile - Total (\$80.96) Construction Stockpile - Total SYSTEM \$80.96) - Total - Total \$80.96) Construction Stockpile No Transaction Type - Total \$80.96) Construction Stockpile No Transaction Type - Total \$80.96) Construction Stockpile No Transaction Type - Total \$80.96) Construction Stockpile No Transaction Transaction Total \$80.96) Construction Stockpile No Transaction Stockpile No Transaction Type Stockpile No Transaction Stockpile Stockpile No Total \$2021 Stockpile Construction Stockpile No Stockpile Stockpile No Construction Stockpile No Stockpile No Stockpile No Construction Gonstruction Stockpile No Stockpile No Construction Stockpile No Stockpile No Stockpile Transaction									(\$8 <u>0.96)</u>	
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Type - Total \$80.96 Construction Stockpile No Transaction Type - Total \$80.96 2570 - Total Sockpile No Transaction Type - Total \$80.96 2570 - Total Sockpile No Transaction Type - Total \$80.96 2580 POST ANCHOR FOR 2.5 IN. PSST 7 GA. Construction Stockpile No Transaction 2021 SYSTEM 2021 \$9.00 Construction Stockpile No Transaction Type - Total Image: Construction Stockpile No Transaction 2021 SYSTEM (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 Construction Stockpile No Transaction Type - Total Image: Construction Stockpile No Transaction 2021 SYSTEM (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 Construction Stockpile No Transaction Type - Total Image: Construction Stockpile No Transaction Type - Total SYSTEM (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 Construction Stockpile No Transaction Type - Total Gestination 1000000000000000000000000000000000000								SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2570 - Total \$80.96 2570 - Total \$0.00 2580 POST 2.5 IN. PSST 7 GA. Construction Stockpile 18 Dec 1, 2021 SYSTEM (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction 7 GA. - Total - Total (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction Construction 0 - Total (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction Construction 0 0 Jun 2, 2021 SYSTEM (\$65.91) Construction 0 Jun 2, 2021 SYSTEM \$65.91 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total Construction Stockpile No Transaction SYSTEM \$65.91 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total Construction Stockpile No Transaction SYSTEM \$65.91 Construction - Total - E + - + - + - + + + + + + + + + + + +					- Total				\$80.96	
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 2580 - Total - Total - (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type - Total - (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type 6 Jun 2, 2021 SYSTEM \$65.91 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction - Total - (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction - Total - (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction - Total - (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction - (\$65.91) (\$65.91) Payment Estimate Item Adjustment generated Stockpile No Transaction				Construction	Stockpile No	Transacti	on Type -	Total	\$80.96	
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 25 IN. PSST- 7 GA. - Total - Total (\$65.91) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type 6 Jun 2, 2021 SYSTEM \$65.91 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction 6 Jun 2, 2021 SYSTEM \$65.91 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Type - Total - Weight Stockpile No 2021 SYSTEM \$65.91 Payment Estimate Item Adjustment generated Stockpile Transaction Construction - Total - Weight Stockpile No 2021 SYSTEM \$65.91 Payment Estimate Item Adjustment generated Stockpile Transaction Construction - Total - Weight Stockpile No 2021 SYSTEM \$65.91 SYSTEM		2 <u>570</u> -	0 - Total							
A GA. - Total (\$65.91) Construction Stockpile No Transaction Type 6 Jun 2, 2021 SYSTEM \$65.91 - Total - Total - Total - Stockpile No Stockpile No Construction Stockpile No Transaction Type - Stockpile No Stockpile No			POST ANCHOR FOR 2.5 IN. PSST -			18		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$65.91) Construction Stockpile No Transaction Type 6 Jun 2, 2021 SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Stockpile No Transaction Type \$65.91 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type - Total - Stockpile No Transaction Type \$65.91									(\$65.91)	
Stockpile No Transaction Type 2021 - Total \$65.91 Construction Stockpile No Transaction Type - Total \$65.91				Construction					(\$65.91)	
Type - Total \$65.91 Construction Stockpile No Transaction Type - Total \$65.91				Construction Stockpile No Transaction		6		SYSTEM	\$65.91	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$65.91	
2580 - Total \$0.00				Construction	Stockpile No	Transacti	on Type -	Total	\$65.91	
		2580 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3221 -	Total							\$241.13	
Overall -	Total							\$22,230.50	