



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number 20	Contract ID 201016-A02 Prime Contractor BRS Construction, LLC	Pay Period Start December 16, 2021 Pay Period End January 1, 2022	Original Contract Amount \$4,301,793.93 Net Change Order Amount (\$12,196.71) Current Contract Amount \$4,289,597.22
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Approval Date		By User
January 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandip
January 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrs
January 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021	December 1, 2021	99.94%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 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 Estimate No. 20			
	This Estimate	Previous	To Date
201016-A02			
Total Posted Items Pay	\$39,652.00	\$4,247,315.31	\$4,286,967.31
Gross Item Adjustments	\$3,428.00	\$22,230.50	\$25,658.50
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$4,269,545.81	\$4,312,625.81
Contract Total Payable This Estimate:	\$43,080.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3239	0180	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	LF	\$145.000	272	\$39,440.00
Project J1P3239 - Total							\$39,440.00
J2P3224	5011	8064128	TYPE 1 TURF REINFORCEMENT MAT	SQYD	\$4.000	53	\$212.00
Project J2P3224 - Total							\$212.00
Overall - Total							\$39,652.00

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	Adjustment amount
J1P3239	0060	LINEAR GRADING CLASS 2	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	2	\$1,000.00	\$2,000.00
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	124	\$10.00	\$1,240.00
	0570	15 IN. PIPE GROUP B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	4	\$47.00	\$188.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3239					Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).			
	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 (0004) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.	17	\$130.00	\$2,210.00
J1S3243	5004	FLOWABLE BACKFILL	Material			-3	\$130.00	(\$390.00)
	5004	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.	3	\$130.00	\$390.00
J2P3224	5011	TYPE 1 TURF REINFORCEMENT MAT	Material			-53	\$4.00	(\$212.00)
	5011	TYPE 1 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.	53	\$4.00	\$212.00
Total								\$3,428.00



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

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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	M	MACON	from Aaron Street to Orchard Street in Atlanta

Totals by Job Numbers				
J1P3239	This Estimate	Previous	To Date	
	Posted Item Pay	\$39,440.00	\$1,976,555.82	\$2,015,995.82
	Gross Item Adjustments	\$3,428.00	\$11,793.84	\$15,221.84
	Gross Item Pay	\$42,868.00	\$1,988,349.66	\$2,031,217.66
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3243	This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$1,284,136.43	\$1,284,136.43
	Gross Item Adjustments	\$0.00	\$8,843.94	\$8,843.94
	Gross Item Pay	\$0.00	\$1,292,980.37	\$1,292,980.37
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3222	This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$144,940.80	\$144,940.80
	Gross Item Adjustments	\$0.00	\$401.37	\$401.37
	Gross Item Pay	\$0.00	\$145,342.17	\$145,342.17
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3224	This Estimate	Previous	To Date	
	Posted Item Pay	\$212.00	\$676,123.06	\$676,335.06
	Gross Item Adjustments	\$0.00	\$950.22	\$950.22
	Gross Item Pay	\$212.00	\$677,073.28	\$677,285.28
	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
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
	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**

Report Generated on January 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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: Insufficient Materials: Project J2P3224, Item 8064128, Project Item Line Number 5011, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	sandip	Overridden



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

Report Generated on January 5, 2022

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	272.00	\$145.00	\$39,440.00
		0001	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	53.80	0.00	53.80	SQYD	53.80	\$65.00	\$3,497.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	555.90	56.50	612.40	SQYD	612.40	\$70.00	\$42,868.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	710.00	13.70	723.70	SQYD	723.70	\$75.00	\$54,277.50
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,442.80	0.00	2,442.80	SQYD	2,442.80	\$50.00	\$122,140.00
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	115.00	0.00	115.00	LF	115.00	\$50.00	\$5,750.00
		0001	0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,980.00	0.00	3,980.00	LF	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 MM)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0290	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	31.00	0.00	31.00	EA	31.00	\$375.00	\$11,625.00
		0001	0310	6149902	MISC.3 FT. X 2.5 FT. GRATE & BEARING PLATE	8.00	1.00	9.00	EA	9.00	\$1,250.00	\$11,250.00
		0001	0320	6161005	CONSTRUCTION SIGNS	462.00	-55.00	407.00	SQFT	407.00	\$5.50	\$2,238.50
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176.00
		0001	0340	6161009	FLAG ASSEMBLY	6.00	-4.00	2.00	EA	2.00	\$27.50	\$55.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$50.00	\$1,600.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	0370	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0001	0380	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0400	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.00
		0001	0410	6169902	MISC.PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-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



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Contract Line Items and Total Paid for All Estimates**

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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	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	0540	7032002	CLASS B CONCRETE (MISC)	7.60	12.00	19.60	CUYD	19.60	\$900.00	\$17,640.00		
		0001	0550	7061000	REINFORCING STEEL	510.00	735.00	1,245.00	LB	1,245.00	\$5.00	\$6,225.00		
		0001	0560	7250312A	12 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$45.00	\$4,140.00		
		0001	0570	7250315A	15 IN. PIPE GROUP B	1,676.00	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 B-6/B-6A	72.00	0.00	72.00	LF	72.00	\$100.00	\$7,200.00		
		0001	0620	7259903	MISC.8 IN. PVC PIPE	14.00	0.00	14.00	LF	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	0650	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	72.00	0.00	72.00	FT	72.00	\$805.00	\$57,960.00		
		0001	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		
		0001	0680	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00		
		0001	0690	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	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	651.00	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 J1P3239 - Total Value Posted to Date as of Report Generated Date												\$2,015,995.78
		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



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

Report Generated on January 5, 2022

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	J1S3243	0001	0860	2031000	CLASS A EXCAVATION	2,964.00	0.00	2,964.00	CUYD	2,964.00	\$25.00	\$74,100.00
		0001	0870	2036000	COMPACTING EMBANKMENT	405.00	0.00	405.00	CUYD	405.00	\$15.00	\$6,075.00
		0001	0880	2063000	CLASS 3 EXCAVATION	839.00	0.00	839.00	CUYD	839.00	\$47.00	\$39,433.00
		0001	0890	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$1,800.00	\$2,700.00
		0001	0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,697.00	285.00	7,982.00	SQYD	7,982.00	\$8.75	\$69,842.50
		0001	0910	3105003	GRAVEL (A) OR CRUSHED STONE (B)	216.00	0.00	216.00	SQYD	216.00	\$10.00	\$2,160.00
		0001	0920	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	470.80	71.00	541.80	TONS	541.80	\$110.00	\$59,598.00
		0001	0930	4019905	MISC.OPTIONAL PAVEMENT	1,303.80	0.00	1,303.80	SQYD	1,303.80	\$80.00	\$104,304.00
		0001	0940	4071005	TACK COAT	600.00	0.00	600.00	GAL	600.00	\$5.50	\$3,300.00
		0001	0950	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,443.20	136.70	1,579.90	SQYD	1,579.90	\$65.00	\$102,693.50
		0001	0960	6079902	MISC.MAILBOX SUPPORTS AND INSTALLATION	46.00	4.00	50.00	EA	50.00	\$500.00	\$25,000.00
		0001	0970	6081010	CONCRETE CURB RAMP	156.30	0.00	156.30	SQYD	156.30	\$130.00	\$20,319.00
		0001	0980	6081012	TRUNCATED DOMES	319.00	0.00	319.00	SQFT	319.00	\$35.00	\$11,165.00
		0001	0990	6085007	PAVED APPROACH, 7 IN.	672.30	194.80	867.10	SQYD	867.10	\$70.00	\$60,697.00
		0001	1000	6085008	PAVED APPROACH, 8 IN.	886.50	12.00	898.50	SQYD	898.50	\$75.00	\$67,387.50
		0001	1010	6086004	CONCRETE SIDEWALK, 4 IN.	3,234.50	0.00	3,234.50	SQYD	3,234.50	\$50.25	\$162,533.62
		0001	1020	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	249.00	-141.00	108.00	LF	108.00	\$35.00	\$3,780.00
		0001	1030	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,183.00	0.00	1,183.00	LF	1,183.00	\$23.00	\$27,209.00
		0001	1040	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$100.00	\$300.00
		0001	1050	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	1060	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$400.00	\$4,000.00
		0001	1070	6149902	MISC.GRATE AND BEARING PLATE (2.5 FT. X 3 FT.)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	1080	6161005	CONSTRUCTION SIGNS	427.00	-137.50	289.50	SQFT	289.50	\$5.50	\$1,592.25
		0001	1090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176.00
		0001	1100	6161009	FLAG ASSEMBLY	4.00	-2.00	2.00	EA	2.00	\$27.50	\$55.00
		0001	1110	6161025	CHANNELIZER (TRIM LINE)	35.00	0.00	35.00	EA	35.00	\$50.00	\$1,750.00
		0001	1120	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	1130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	7.00	13.00	EA	13.00	\$165.00	\$2,145.00
		0001	1140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	1150	6169902	MISC.PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
		0001	1160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	1170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-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 IN.)	33.00	0.00	33.00	LF	33.00	\$125.00	\$4,125.00
		0001	1300	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	0.00	3.00	FT	3.00	\$1,200.00	\$3,600.00



**Missouri Department of Transportation
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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	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	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		



**Missouri Department of Transportation
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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	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
Project J2P3222 - Total Value Posted to Date as of Report Generated Date												\$144,940.80
J2P3224	J2P3224	0001	1750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,500.00	\$82,500.00
		0001	1760	2029902	MISC.TREE REMOVAL	12.00	0.00	12.00	EA	12.00	\$1,250.00	\$15,000.00
		0001	1770	2063000	CLASS 3 EXCAVATION	142.00	0.00	142.00	CUYD	142.00	\$60.00	\$8,520.00
		0001	1780	2071000	LINEAR GRADING CLASS 1	56.10	0.00	56.10	STA	56.10	\$1,000.00	\$56,100.00
		0001	1790	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,224.00	110.30	1,334.30	SQYD	1,334.30	\$10.00	\$13,343.00
		0001	1800	3105003	GRAVEL (A) OR CRUSHED STONE (B)	89.00	0.00	89.00	SQYD	89.00	\$13.00	\$1,157.00
		0001	1810	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1820	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1830	6049902	MISC.ADJUST WATER METERS AND VALVES	19.00	0.00	19.00	EA	19.00	\$500.00	\$9,500.00
		0001	1840	6081010	CONCRETE CURB RAMP	221.10	-85.10	136.00	SQYD	136.00	\$150.00	\$20,400.00
		0001	1850	6081012	TRUNCATED DOMES	239.00	19.20	258.20	SQFT	258.20	\$30.00	\$7,746.00
		0001	1860	6085007	PAVED APPROACH, 7 IN.	445.90	86.40	532.30	SQYD	532.30	\$72.00	\$38,325.60
		0001	1870	6085008	PAVED APPROACH, 8 IN.	766.80	24.40	791.20	SQYD	791.20	\$75.00	\$59,340.00
		0001	1880	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	2,817.90	-97.80	2,720.10	SQYD	2,720.10	\$58.00	\$157,765.80
		0001	1890	6089905	MISC.8 IN. REINFORCED CONCRETE SIDEWALK	32.60	185.00	217.60	SQYD	217.60	\$100.00	\$21,760.00
		0001	1900	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,111.00	-658.00	453.00	LF	453.00	\$41.00	\$18,573.00
		0001	1910	6091052	CURB AND GUTTER TYPE B	57.00	0.00	57.00	LF	57.00	\$35.00	\$1,995.00
		0001	1920	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$80.00	\$640.00
		0001	1930	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	44.00	0.00	44.00	LF	44.00	\$65.00	\$2,860.00
		0001	1940	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1950	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00
		0001	1960	6161005	CONSTRUCTION SIGNS	329.00	-52.00	277.00	SQFT	277.00	\$5.50	\$1,523.50
		0001	1970	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	-3.00	2.00	EA	2.00	\$88.00	\$176.00
		0001	1980	6161009	FLAG ASSEMBLY	13.00	-13.00	0.00	EA	0.00	\$27.50	\$0.00
		0001	1990	6161025	CHANNELIZER (TRIM LINE)	37.00	0.00	37.00	EA	37.00	\$50.00	\$1,850.00
		0001	2000	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00
		0001	2010	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	2.00	\$165.00	\$330.00
		0001	2020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	2030	6169902	MISC.DETACHABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$110.00	\$660.00
		0001	2040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	2050	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	2060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
0001	2070	7250312A	12 IN. PIPE GROUP B	5.00	0.00	5.00	LF	5.00	\$75.00	\$375.00		
0001	2080	7250315A	15 IN. PIPE GROUP B	9.00	0.00	9.00	LF	9.00	\$75.00	\$675.00		
0001	2090	7250412	12 IN. PIPE GROUP C	328.00	385.00	713.00	LF	713.00	\$65.00	\$46,345.00		
0001	2100	7250418	18 IN. PIPE GROUP C	13.00	0.00	13.00	LF	13.00	\$75.00	\$975.00		
0001	2110	7250424	24 IN. PIPE GROUP C	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00		
0001	2120	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	0.00	6.00	FT	6.00	\$750.00	\$4,500.00		
0001	2130	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$750.00	\$7,500.00		
0001	2140	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$750.00	\$4,500.00		



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

Report Generated on January 5, 2022

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	J2P3224	0001	2150	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	2160	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$325.00	\$325.00
		0001	2170	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	2180	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	2190	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$2,400.00	\$1,920.00
		0001	2200	8061004	SEDIMENT TRAP ROCK	1.30	-1.30	0.00	CUYD	0.00	\$150.00	\$0.00
		0001	2210	8061006	ALTERNATE DITCH CHECK	432.00	-72.00	360.00	LF	360.00	\$6.00	\$2,160.00
		0001	2220	8061007A	CURB INLET CHECK	5.00	-5.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	2230	8061016	SEDIMENT REMOVAL	61.00	-61.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	2240	8061019	SILT FENCE	65.00	-65.00	0.00	LF	0.00	\$5.00	\$0.00
		0040	2250	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$1,250.00	\$375.00
		0040	2260	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$17.60	\$563.20
		0040	2270	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$55.00	\$330.00
		0001	5007	9039902	MISC.Relocation of Existing Signs	0.00	2.00	2.00	EA	2.00	\$235.00	\$470.00
		0001	5010	4019910	MISC.Misc. Asphalt	0.00	88.24	88.24	TONS	88.24	\$116.33	\$10,264.96
		0001	5011	8064128	TYPE 1 TURF REINFORCEMENT MAT	0.00	53.00	53.00	SQYD	53.00	\$4.00	\$212.00
		Project J2P3224 - Total Value Posted to Date as of Report Generated Date										
J2S3221	0001	2280	2019901	MISC.TREE REMOVAL / TRIM	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	
		2290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00	
		2300	2071000	LINEAR GRADING CLASS 1	15.90	0.00	15.90	STA	15.90	\$1,000.00	\$15,900.00	
		2310	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	261.00	0.00	261.00	SQYD	261.00	\$10.00	\$2,610.00	
		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	
		2330	6049901	MISC.ADJUSTING MANHOLES, INLETS,AND VALVES	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00	
		2340	6081010	CONCRETE CURB RAMP	91.90	0.00	91.90	SQYD	91.90	\$150.00	\$13,785.00	
		2350	6081012	TRUNCATED DOMES	170.00	0.00	170.00	SQFT	170.00	\$30.00	\$5,100.00	
		2360	6085007	PAVED APPROACH, 7 IN.	111.90	0.00	111.90	SQYD	111.90	\$70.00	\$7,833.00	
		2370	6085008	PAVED APPROACH, 8 IN.	148.60	0.00	148.60	SQYD	148.60	\$75.00	\$11,145.00	
		2380	6089905	MISC.REINFORCED 4" CONCRETE SIDEWALK	842.60	0.00	842.60	SQYD	842.60	\$58.00	\$48,870.80	
		2390	6161005	CONSTRUCTION SIGNS	223.00	0.00	223.00	SQFT	223.00	\$6.60	\$1,471.80	
		2400	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$88.00	\$352.00	
		2410	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$27.50	\$0.00	
		2420	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	26.00	\$50.00	\$1,300.00	
		2430	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00	
		2440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	4.00	\$165.00	\$660.00	
		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	
		2460	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00	
		2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00	
		2480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00	
		2490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
		2500	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00	
		2510	7250415	15 IN. PIPE GROUP C	23.00	0.00	23.00	LF	23.00	\$80.00	\$1,840.00	
		2520	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.80	\$4,000.00	\$3,200.00	
		2530	8061006	ALTERNATE DITCH CHECK	170.00	-50.00	120.00	LF	120.00	\$10.00	\$1,200.00	
		2540	8061016	SEDIMENT REMOVAL	22.00	-22.00	0.00	CUYD	0.00	\$10.00	\$0.00	
2550	8061019	SILT FENCE	467.00	-467.00	0.00	LF	0.00	\$3.00	\$0.00			



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

Report Generated on January 5, 2022

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 J2S3221 - Total Value Posted to Date as of Report Generated Date												\$165,559.20
201016-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$4,286,967.22



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

Report Generated on January 5, 2022

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
0180	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	12/30/21	12/30/21	272.00	LF		871+58.76		876+90		

Project: J2P3224

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
5011	8064128	TYPE 1 TURF REINFORCEMENT MAT	12/29/21	12/29/21	53.00	SQYD		1025+46.61				

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

No Data Available



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3239	0030	CLASS A EXCAVATION	Price FUEL		11	Aug 16, 2021	SYSTEM	\$384.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$384.13	
				Price FUEL - Total					\$384.13	
0030 - Total								\$384.13		
0050	CLASS 3 EXCAVATION	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$729.60)			
				18	Dec 1, 2021	SYSTEM	\$729.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
0050 - Total								\$0.00		
0060	LINEAR GRADING CLASS 2	Overrun	Overrun	18	Dec 1, 2021	SYSTEM	(\$2,000.00)			
				20	Jan 3, 2022	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
0060 - Total								\$0.00		
0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$6,635.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				14	Oct 1, 2021	SYSTEM	\$6,635.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.91050 - 8.75000, 'is applied (if non-zero).		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
		Price FUEL			5	May 17, 2021	SYSTEM	\$52.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Jun 2, 2021	SYSTEM	\$63.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Jun 15, 2021	SYSTEM	\$25.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Jun 15, 2021	SYSTEM	\$173.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Jun 30, 2021	SYSTEM	\$244.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Jul 15, 2021	SYSTEM	\$165.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Aug 1, 2021	SYSTEM	\$238.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Aug 16, 2021	SYSTEM	\$246.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Aug 31, 2021	SYSTEM	\$185.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Nov 15, 2021	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$1,393.22	
	Price FUEL - Total					\$1,393.22				
0070 - Total								\$1,393.22		
0080	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	18	Dec 1, 2021	SYSTEM	(\$1,240.00)			
				20	Jan 3, 2022	SYSTEM	\$1,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
0080 - Total								\$0.00		
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 overriding Payment		



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3239	0090	TYPE A2 SHOULDER	Material		7	Jun 15, 2021	SYSTEM	(\$33,085.50)	Estimate Exception 2 on the current Payment Estimate.				
				- Total							\$0.00		
				Material - Total							\$0.00		
	0090 - Total								\$0.00				
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Sep 20, 2021	vierrs	\$4,117.76	Doc Record saved to eProjects				
					19	Dec 15, 2021	vierrs	\$1,401.80	Doc Record saved to eProjects				
					ACAD - Total							\$5,519.56	
					Other Item Adjustment - Total							\$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 - Total							\$2,714.80	
	0100 - Total								\$8,234.36				
	0120	MISC.	Other Item Adjustment	ACAD	8	Jun 30, 2021	vierrs	\$2,257.83	Doc Record saved to eProjects				
					ACAD - Total							\$2,257.83	
					Other Item Adjustment - Total							\$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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				14	Oct 1, 2021	SYSTEM	(\$3,850.00)						
			- Total							\$0.00			
Material - Total							\$0.00						
0130 - Total								\$0.00					
0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		5	May 17, 2021	SYSTEM	\$9,574.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				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 vierrs overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				8	Jun 30, 2021	SYSTEM	(\$83,564.00)						
			- Total							\$0.00			
			Material - Total							\$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).					



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3239	0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Overrun	Overrun - Total					\$0.00			
			Overrun - Total							\$0.00		
			Price FUEL		5	May 17, 2021	SYSTEM	\$84.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Jun 2, 2021	SYSTEM	\$75.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jun 15, 2021	SYSTEM	\$457.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jun 30, 2021	SYSTEM	\$128.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Jul 15, 2021	SYSTEM	\$519.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Aug 1, 2021	SYSTEM	\$268.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Aug 16, 2021	SYSTEM	\$619.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					17	Nov 15, 2021	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$2,153.96		
			Price FUEL - Total							\$2,153.96		
			0140 - Total							\$2,153.96		
			J1P3239	0150	MISC. FENCING	Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$3,500.00)	
								18	Dec 1, 2021	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
0150 - Total							\$0.00					
J1P3239	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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Jun 15, 2021	SYSTEM	(\$2,425.00)				
			- Total							\$0.00		
			Material - Total							\$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 - Total							\$0.00
			Overrun - Total							\$0.00		
0160 - Total							\$0.00					
J1P3239	0200	PAVED APPROACH, 7 IN.	Material		5	May 17, 2021	SYSTEM	\$15,001.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					5	May 17, 2021	SYSTEM	(\$15,001.00)				
					6	Jun 2, 2021	SYSTEM	\$15,001.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	Jun 2, 2021	SYSTEM	(\$15,001.00)				
					7	Jun 15, 2021	SYSTEM	\$22,141.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					7	Jun 15, 2021	SYSTEM	(\$22,141.00)				



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1P3239	0200	PAVED APPROACH, 7 IN.	Material			2021								
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Jun 30, 2021	SYSTEM	(\$22,141.00)						
						- Total					\$0.00			
						Material - Total					\$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 - Total						\$0.00				
					Overrun - Total						\$0.00			
					Price FUEL		5	May 17, 2021	SYSTEM	\$113.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							7	Jun 15, 2021	SYSTEM	\$54.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							9	Jul 15, 2021	SYSTEM	\$68.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							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 - Total						\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
								8	Jun 30, 2021	SYSTEM	(\$26,760.00)			
								- Total					\$0.00	
								Material - Total					\$0.00	
								Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$1,036.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	14	Oct 1, 2021				SYSTEM	\$1,036.30			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.64234 - 75.00000, 'is applied (if non-zero).				
	Overrun - Total										\$0.00			
		Overrun - Total								\$0.00				
		Price FUEL					6	Jun 2, 2021	SYSTEM	\$129.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							7	Jun 15, 2021	SYSTEM	\$76.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							10	Aug 1, 2021	SYSTEM	\$101.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							11	Aug 16, 2021	SYSTEM	\$94.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							12	Aug 31, 2021	SYSTEM	\$31.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



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Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0210	PAVED APPROACH, 8 IN.	Price FUEL			2021			
				- Total				\$433.70	
			Price FUEL - Total				\$433.70		
			0210 - Total				\$433.70		
0220	CONCRETE SIDEWALK, 4 IN.	Material			6	Jun 2, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$3,105.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
0220 - Total				\$0.00					
0230	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$5,750.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
0230 - Total				\$0.00					
0240	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			6	Jun 2, 2021	SYSTEM	(\$14,710.30)	
			- Total				(\$14,710.30)		
		Material - Total				(\$14,710.30)			
		MaterialCredit			7	Jun 15, 2021	SYSTEM	\$14,710.30	
			- Total				\$14,710.30		
		MaterialCredit - Total				\$14,710.30			
0240 - Total				\$0.00					
0310	MISC. DRAINAGE FITTINGS	Overrun	Overrun		12	Aug 31, 2021	SYSTEM	(\$1,250.00)	
					18	Dec 1, 2021	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
0310 - Total				\$0.00					
0450	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material			14	Oct 1, 2021	SYSTEM	\$1,067.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,067.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
0450 - Total				\$0.00					
0460	PREF THERMO PAVMT MARK, 24 IN WHIT	Material			14	Oct 1, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,032.00)	
			- Total				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3239	0460	PREF THERMO PVMT MARK, 24 IN WHIT	Material - Total						\$0.00			
	0460 - Total								\$0.00			
	0470	PREF THERMO PVMT MARK, 30" WHT MIDBL	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						14	Oct 1, 2021	SYSTEM	(\$2,000.00)			
						- Total			\$0.00			
						Material - Total			\$0.00			
	0470 - Total								\$0.00			
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			13	Sep 16, 2021	SYSTEM	\$3,056.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						14	Oct 1, 2021	SYSTEM	(\$3,056.60)			
						- Total			\$0.00			
						Material - Total			\$0.00			
						Other Item Adjustment	REFL	16	Nov 1, 2021	vierss	\$178.89	Doc Record saved to eProjects
						REFL - Total			\$178.89			
						Other Item Adjustment - Total			\$178.89			
						Overrun	Overrun				17	Nov 15, 2021
	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 - Total			\$0.00								
	Overrun - Total			\$0.00								
	0490 - Total								\$178.89			
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			13	Sep 16, 2021	SYSTEM	\$2,270.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						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 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
						14	Oct 1, 2021	SYSTEM	(\$2,270.40)			
- Total						\$0.00						
Material - Total						\$0.00						
Other Item Adjustment						REFL	16	Nov 1, 2021	vierss	(\$148.84)	Doc Record saved to eProjects	
REFL - Total						(\$148.84)						
Other Item Adjustment - Total						(\$148.84)						
Overrun						Overrun				17	Nov 15, 2021	SYSTEM
	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 - Total			\$0.00								
Overrun - Total			\$0.00									
0500 - Total								(\$148.84)				
0520	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$4,330.00)					



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1P3239	0520	REM OF SURF.	Overrun	Overrun	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 - Total		\$0.00					
								Overrun - Total		\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						10	Aug 1, 2021	SYSTEM	(\$4,365.00)						
			- Total								\$0.00				
			Material - Total								\$0.00				
			Overrun	Overrun			12	Aug 31, 2021	SYSTEM	(\$10,800.00)					
							14	Oct 1, 2021	SYSTEM	\$10,800.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero).			
			Overrun - Total								\$0.00				
			Overrun - Total								\$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 - Total								\$0.00						
	Overrun - Total								\$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					
						6	Jun 2, 2021	SYSTEM	(\$838.60)						
						7	Jun 15, 2021	SYSTEM	(\$134.40)						
						8	Jun 30, 2021	SYSTEM	(\$805.00)						
						9	Jul 15, 2021	SYSTEM	(\$2,529.10)						
						10	Aug 1, 2021	SYSTEM	(\$5,473.30)						
						12	Aug 31, 2021	SYSTEM	(\$281.40)						
18						Dec 1, 2021	SYSTEM	(\$203.00)							
- Total								(\$11,732.00)							
Construction Stockpile - Total								(\$11,732.00)							
Construction Stockpile STMI									3		Apr 15, 2021	SYSTEM	\$11,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total						
Construction Stockpile STMI - Total								\$11,732.00							
Overrun						Overrun			18		Dec 1, 2021	SYSTEM	(\$188.00)		
									20		Jan 3, 2022	SYSTEM	\$188.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).
Overrun - Total								\$0.00							
Overrun - Total								\$0.00							
0570 - Total								\$0.00							
0580	18 IN. PIPE CULVERT GROUP	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		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 - Total			(\$6,701.76)	
							3	Apr 15, 2021	SYSTEM	\$6,701.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total			\$6,701.76	
									Construction Stockpile STMI - Total			\$6,701.76	
							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 - Total			(\$0.01)	
									Overrun - Total			(\$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
									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	
				Construction Stockpile - Total					(\$9,578.58)				
		3	Apr 15, 2021	SYSTEM				\$9,578.58	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total					\$9,578.58				
				Construction Stockpile STMI - Total					\$9,578.58				
		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
		1	Mar 15, 2021	SYSTEM				(\$2,296.00)					
				- Total					\$0.00				
				Material - Total					\$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					
							- Total			(\$3,860.50)			
							Construction Stockpile - Total			(\$3,860.50)			
					3	Apr 15, 2021	SYSTEM	\$3,860.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total			\$3,860.50			
				Construction Stockpile STMI - Total			\$3,860.50						
				0600 - Total			\$0.00						
0610	CORRUGATED STEEL PIPE- ARCH B-6 OR B-6A	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$3,006.72)	Payment Estimate Item Adjustment generated Stockpile Transaction					
							- Total			(\$3,006.72)			
				Construction Stockpile - 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- ARCH B-6 OR B-6A	Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$3,006.72	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$3,006.72	
				Construction Stockpile STMI - Total						\$3,006.72	
	0610 - Total								\$0.00		
	0640	0640	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$2,355.00)		
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 - Total								\$0.00			
Overrun - Total								\$0.00			
0640 - Total								\$0.00			
0650	0650	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Mar 15, 2021	SYSTEM	(\$7,607.25)			
				- Total						\$0.00	
	Material - Total						\$0.00				
0650 - Total								\$0.00			
0670	0670	15 IN. GROUP B FLARED END SEC	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$600.00)			
					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 - Total						\$0.00
	Overrun - Total								\$0.00		
0670 - Total								\$0.00			
0720	0720	SEEDING - COOL SEASON MIXTURES	Material		17	Nov 15, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					17	Nov 15, 2021	SYSTEM	(\$2,400.00)			
					18	Dec 1, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	Dec 1, 2021	SYSTEM	(\$4,320.00)			
				- Total						\$0.00	
Material - Total						\$0.00					
0720 - Total								\$0.00			
0770	0770	CONCRETE FOOTINGS, EMBEDDED	Material		12	Aug 31, 2021	SYSTEM	\$5,912.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					12	Aug 31, 2021	SYSTEM	(\$5,912.50)			
				- Total						\$0.00	
Material - Total						\$0.00					
0770 - Total								\$0.00			
0780	0780	STRUCTURAL STEEL POSTS	Material		12	Aug 31, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Aug 31, 2021	SYSTEM	(\$660.00)			
					13	Sep 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					13	Sep 16, 2021	SYSTEM	(\$660.00)			
					14	Oct 1, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overriding Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3239	0780	STRUCTURAL STEEL POSTS	Material						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					18	Dec 1, 2021	SYSTEM	(\$660.00)			
							- Total				\$0.00
			Material - Total				\$0.00				
			0780 - Total				\$0.00				
J1P3239	0790	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				(\$1,620.00)	
						Construction Stockpile - Total				(\$1,620.00)	
			Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$1,620.00				
			Construction Stockpile No Transaction Type - Total				\$1,620.00				
			0790 - Total				\$0.00				
J1P3239	0800	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$152.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				(\$152.64)	
						Construction Stockpile - Total				(\$152.64)	
			Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$152.64				
			Construction Stockpile No Transaction Type - Total				\$152.64				
			0800 - Total				\$0.00				
J1P3239	0810	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$2,752.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				(\$2,752.64)	
						Construction Stockpile - Total				(\$2,752.64)	
			Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$2,752.64				
			Construction Stockpile No Transaction Type - Total				\$2,752.64				
			0810 - Total				\$0.00				
J1P3239	0820	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$2,240.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				(\$2,240.94)	
						Construction Stockpile - Total				(\$2,240.94)	
Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$2,240.94	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	0820	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Type	- Total				\$2,240.94			
			Construction Stockpile No Transaction 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 - Total						\$0.00		
			Overrun - Total						\$0.00		
			0820 - Total						\$0.00		
	0830	SH-FLAT SHEET	Construction Stockpile		17	Nov 15, 2021	SYSTEM		(\$392.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$392.40)	
			Construction Stockpile - Total						(\$392.40)		
			Construction Stockpile No Transaction Type	Construction Stockpile No Transaction Type	6	Jun 2, 2021	SYSTEM		\$392.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						\$392.40
			Construction Stockpile No Transaction Type - Total						\$392.40		
			0830 - Total						\$0.00		
	5003	FLOWABLE BACKFILL	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Dec 15, 2021	SYSTEM		(\$2,210.00)		
					20	Jan 3, 2022	SYSTEM		\$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Jan 3, 2022	SYSTEM		(\$2,210.00)		
			- Total						\$0.00		
			Material - Total						\$0.00		
			5003 - Total						\$0.00		
	J1P3239 - Total						\$15,221.84				
	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, 2021	SYSTEM		\$88.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						11	Aug 16, 2021	SYSTEM		\$408.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total									\$582.33		
Price FUEL - Total						\$582.33					
0860 - Total						\$582.33					
0900		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	10	Aug 1, 2021	SYSTEM		(\$229.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Aug 16, 2021	SYSTEM		(\$2,307.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 1, 2021	SYSTEM		\$2,537.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.90941 - 8.75000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			Price FUEL		2	Apr 1, 2021	SYSTEM		\$49.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Apr 15, 2021	SYSTEM		\$168.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	4				May 2, 2021	SYSTEM		\$194.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	5				May 17, 2021	SYSTEM		\$72.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
6	Jun 2, 2021	SYSTEM				\$34.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J1S3243	0900	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL			2021													
						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 - Total								\$1,080.65						
					0900 - Total								\$1,080.65						
					0920		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Sep 20, 2021	vierrs	\$2,323.40	Doc Record Saved to eProjects					
										19	Dec 15, 2021	vierrs	\$1,260.61	Doc Record Saved to eProjects					
										ACAD - Total								\$3,584.01	
										Other Item Adjustment - Total								\$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 - Total										\$0.00									
Overrun - Total										\$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 - Total										\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
										5	May 17, 2021	SYSTEM	(\$104,304.00)						
										- Total								\$0.00	
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					14	Oct 1, 2021	SYSTEM	(\$3,300.00)											
					- Total								\$0.00						
Material - Total								\$0.00											
0940 - Total								\$0.00											
0950		CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					2	Apr 1,	SYSTEM	(\$25,350.00)											



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1S3243	0950	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material			2021								
					3	Apr 15, 2021	SYSTEM	\$53,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 15, 2021	SYSTEM	(\$53,592.50)						
					4	May 2, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 2, 2021	SYSTEM	(\$93,808.00)						
					5	May 17, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	May 17, 2021	SYSTEM	(\$93,808.00)						
					6	Jun 2, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jun 2, 2021	SYSTEM	(\$93,808.00)						
					7	Jun 15, 2021	SYSTEM	\$102,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Jun 15, 2021	SYSTEM	(\$102,693.50)						
					8	Jun 30, 2021	SYSTEM	\$102,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jun 30, 2021	SYSTEM	(\$102,693.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL			2	Apr 1, 2021	SYSTEM	\$198.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										3	Apr 15, 2021	SYSTEM	\$208.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										4	May 2, 2021	SYSTEM	\$296.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										7	Jun 15, 2021	SYSTEM	\$79.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$784.00	
					Price FUEL - Total								\$784.00	
					0950 - Total								\$784.00	
					0960	MISC. FENCING	Overrun	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 (if non-zero).
Overrun - Total									\$0.00					
Overrun - Total								\$0.00						
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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	May 17, 2021	SYSTEM	(\$6,773.00)						
					6	Jun 2, 2021	SYSTEM	\$6,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3243	0970	CONCRETE CURB RAMP	Material		6	Jun 2, 2021	SYSTEM	(\$6,773.00)					
				- Total							\$0.00		
				Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Jun 30, 2021	SYSTEM	(\$47,061.00)					
				- Total							\$0.00		
				Material - Total							\$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 - Total							\$0.00		
				Overrun - Total								\$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 - Total							\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				3	Apr 15, 2021	SYSTEM	(\$9,352.50)						
				4	May 2, 2021	SYSTEM	\$9,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1S3243	1000	PAVED APPROACH, 8 IN.	Material						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Jun 30, 2021	SYSTEM	(\$59,730.00)						
					- Total								\$0.00	
					Material - Total								\$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 - Total								\$0.00	
					Overrun - Total								\$0.00	
								Price FUEL		3	Apr 15, 2021	SYSTEM	\$59.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	May 17, 2021	SYSTEM	\$129.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										7	Jun 15, 2021	SYSTEM	\$64.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Jun 30, 2021	SYSTEM	\$195.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Jul 15, 2021	SYSTEM	\$53.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										11	Aug 16, 2021	SYSTEM	\$7.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$510.65	
					Price FUEL - Total								\$510.65	
					1000 - Total								\$510.65	
						1010	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 15, 2021	SYSTEM	\$5,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.
										3	Apr 15, 2021	SYSTEM	(\$5,427.00)	
										4	May 2, 2021	SYSTEM	\$18,587.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$31,185.15)						
					6	Jun 2, 2021	SYSTEM	\$43,209.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vierss overriding Payment Estimate Exception 20 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	1010	CONCRETE SIDEWALK, 4 IN.	Material		6	Jun 2, 2021	SYSTEM	(\$43,209.98)	
					7	Jun 15, 2021	SYSTEM	\$38,315.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandip overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$38,315.62)	
				- Total				\$0.00	
				Material - Total			\$0.00		
1010 - Total								\$0.00	
	1030	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 1, 2021	SYSTEM	\$15,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 1, 2021	SYSTEM	(\$15,306.50)	
					3	Apr 15, 2021	SYSTEM	\$16,470.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$16,470.30)	
				- Total			\$0.00		
Material - Total								\$0.00	
1030 - Total								\$0.00	
	1130	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	3	Apr 15, 2021	SYSTEM	(\$1,155.00)	
					14	Oct 1, 2021	SYSTEM	\$1,155.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '165.00000 - 165.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
1130 - Total								\$0.00	
	1190	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Sep 16, 2021	SYSTEM	\$4,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overriding Payment Estimate Exception 9 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$4,144.00)	
				- Total		\$0.00			
				Material - Total		\$0.00			
				Other Item Adjustment	REFL	16	Nov 1, 2021	viess	\$72.76
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	SYSTEM	(\$2,030.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 2, 2021	SYSTEM	(\$2,911.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$223.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 15, 2021	SYSTEM	(\$197.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 31, 2021	SYSTEM	(\$299.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		(\$5,662.30)			
				Construction Stockpile - Total		(\$5,662.30)			
Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$5,662.30	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 GROUP B	STMI	- Total				\$5,662.30				
			Construction Stockpile STMI - Total							\$5,662.30		
			Overrun	Overrun	12		Aug 31, 2021	SYSTEM	(\$999.00)			
					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 - Total							\$0.00		
			Overrun - Total							\$0.00		
			1240 - Total							\$0.00		
			1290	MISC. METAL PIPE	Material			4	May 2, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
		7				Jun 15, 2021	SYSTEM	(\$4,125.00)				
- Total							(\$4,125.00)					
Material - Total							(\$4,125.00)					
		MaterialCredit					7	Jun 15, 2021	SYSTEM	\$4,125.00		
- Total							\$4,125.00					
MaterialCredit - Total							\$4,125.00					
1290 - Total							\$0.00					
1310	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			1	Mar 15, 2021	SYSTEM	\$11,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	Mar 15, 2021	SYSTEM	(\$11,152.00)				
			- Total							\$0.00		
Material - Total							\$0.00					
1310 - Total							\$0.00					
1340	15 IN. GROUP B FLARED END SEC	Construction Stockpile			3	Apr 15, 2021	SYSTEM	(\$686.46)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					4	May 2, 2021	SYSTEM	(\$3,089.07)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	May 17, 2021	SYSTEM	(\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Jul 15, 2021	SYSTEM	(\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Aug 31, 2021	SYSTEM	(\$114.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$4,347.58)		
			Construction Stockpile - Total							(\$4,347.58)		
					Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$4,347.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$4,347.58		
			Construction Stockpile STMI - Total							\$4,347.58		



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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 END SEC	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 - Total							\$0.00					
					Overrun - Total							\$0.00					
					1340 - Total							\$0.00					
					1380	SEEDING - COOL SEASON MIXTURES	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.													
16	Oct 31, 2021	SYSTEM	(\$3,360.00)														
17	Nov 15, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overriding Payment Estimate Exception 11 on the current Payment Estimate.													
17	Nov 15, 2021	SYSTEM	(\$4,080.00)														
18	Dec 1, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.													
18	Dec 1, 2021	SYSTEM	(\$4,800.00)														
- Total										\$0.00							
Material - Total										\$0.00							
1380 - Total							\$0.00										
1440	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile			12	Aug 31, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					- Total							(\$648.00)					
					Construction Stockpile - Total							(\$648.00)					
					Construction Stockpile No Transaction Type				6	Jun 2, 2021	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total							\$648.00	
									Construction Stockpile No Transaction 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)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3243	1450	2.5 IN. PSST POST - 12 GA.	Construction Stockpile - Total						(\$1,862.08)			
			Construction Stockpile		6	Jun 2, 2021	SYSTEM	\$1,862.08	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile No Transaction Type		- Total						\$1,862.08	
			Construction Stockpile No Transaction Type - Total						\$1,862.08			
			1450 - Total						\$0.00			
	1460	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$1,515.93)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$1,515.93)			
			Construction Stockpile - Total						(\$1,515.93)			
			Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$1,515.93	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$1,515.93			
	Construction Stockpile No Transaction Type - Total						\$1,515.93					
	1460 - Total						\$0.00					
	5004	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Dec 15, 2021	SYSTEM	(\$390.00)				
					20	Jan 3, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				20	Jan 3, 2022	SYSTEM	(\$390.00)					
- Total						\$0.00						
Material - Total						\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Oct 18, 2021	SYSTEM	(\$4,290.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
				Price FUEL		15	Oct 18, 2021	SYSTEM	\$81.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total						\$81.73					
	Price FUEL - Total						\$81.73					
	1510 - Total						\$81.73					
	1560	PAVED APPROACH, 7 IN.	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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				17	Nov 15, 2021	SYSTEM	(\$8,925.00)					
- Total						\$0.00						
Material - Total						\$0.00						
Price FUEL		15	Oct 18, 2021	SYSTEM	\$83.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
	- Total						\$83.12					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3222	1560	PAVED APPROACH, 7 IN.	Price FUEL	- Total				\$83.12		
			Price FUEL - Total					\$83.12		
			1560 - Total					\$83.12		
	1570	PAVED APPROACH, 8 IN.	Price FUEL		15	Oct 18, 2021	SYSTEM	\$236.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$236.52		
			Price FUEL - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						17	Nov 15, 2021	SYSTEM	(\$35,030.00)	
				- Total				\$0.00		
	Material - Total				\$0.00					
	1580 - Total				\$0.00					
	1710	MISC. SEEDING	Material			17	Nov 15, 2021	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overriding Payment Estimate Exception 14 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 (0022) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.
						18	Dec 1, 2021	SYSTEM	(\$1,920.00)	
				- Total				\$0.00		
	Material - Total				\$0.00					
	1710 - Total				\$0.00					
J2P3222 - Total							\$401.37			
J2P3224	1790	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	14	Oct 1, 2021	SYSTEM	(\$948.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Oct 31, 2021	SYSTEM	(\$168.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Nov 15, 2021	SYSTEM	(\$2.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Dec 1, 2021	SYSTEM	\$1,119.22	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).	
					Overrun - Total			\$0.00		
			Overrun - Total			\$0.00				
			Price FUEL		12	Aug 31, 2021	SYSTEM	\$4.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 16, 2021	SYSTEM	\$104.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 1, 2021	SYSTEM	\$84.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Oct 31, 2021	SYSTEM	\$2.44	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			\$196.57				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3224	1790	TYPE 5 AGGREGATE FOR BASE	Price FUEL - Total						\$196.57			
			1790 - Total						\$196.57			
	1850	TRUNCATED DOMES	Overrun	Overrun	16	Oct 31, 2021	SYSTEM	(\$576.00)				
					18	Dec 1, 2021	SYSTEM	\$576.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000', 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
					1850 - Total						\$0.00	
	1860	PAVED APPROACH, 7 IN.	Material		12	Aug 31, 2021	SYSTEM	\$2,167.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user sandip overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					13	Sep 16, 2021	SYSTEM	(\$31,600.80)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Overrun	Overrun	14	Oct 1, 2021	SYSTEM	(\$5,048.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							16	Oct 31, 2021	SYSTEM	(\$1,204.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							17	Nov 15, 2021	SYSTEM	(\$14.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							18	Dec 1, 2021	SYSTEM	\$6,267.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.53935 - 72.00000', 'is applied (if non-zero).	
							Overrun - Total					
					Overrun - Total						\$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 - Total						\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				13	Sep 16, 2021	SYSTEM	(\$22,672.50)					
				- Total						\$0.00		
				Material - Total						\$0.00		
				Overrun	Overrun	14	Oct 1, 2021	SYSTEM	(\$1,844.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
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 - Total							\$0.00					
Overrun - Total						\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3224	1870	PAVED APPROACH, 8 IN.	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 - Total								\$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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						13	Sep 16, 2021	SYSTEM	(\$88,328.20)					
						- Total								\$0.00
	Material - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
15						Oct 18, 2021	SYSTEM	(\$3,260.00)						
- Total								\$0.00						
Material - Total								\$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 - Total									\$0.00				
Overrun - Total								\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Oct 18, 2021	SYSTEM	(\$17,179.00)						
					- Total								\$0.00	
Material - Total								\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$1,995.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3224	1910	CURB AND GUTTER TYPE B	Material		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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					16	Oct 31, 2021	SYSTEM	(\$1,995.00)					
					17	Nov 15, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Nov 15, 2021	SYSTEM	(\$1,995.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
								1910 - Total				\$0.00	
					J2P3224	1930	MISC. PAVED DRAINAGE	Material		14	Oct 1, 2021	SYSTEM	\$2,860.00
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 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
15	Oct 18, 2021	SYSTEM	(\$2,860.00)										
			- Total								\$0.00		
			Material - Total								\$0.00		
			1930 - Total				\$0.00						
J2P3224	2090	12 IN. PIPE CULVERT GROUP C	Overrun	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 - Total				\$0.00						
J2P3224	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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					18	Dec 1, 2021	SYSTEM	(\$1,920.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
			2190 - Total				\$0.00						
J2P3224	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 - Total				(\$161.92)	
					Construction Stockpile No Transaction Type	6	Jun 2, 2021	SYSTEM				\$161.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile No Transaction Type - Total				\$161.92						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3224	2260 - Total							\$0.00	
	2270	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		18	Dec 1, 2021	SYSTEM	(\$131.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$131.82)	
			Construction Stockpile - Total					(\$131.82)	
			Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$131.82	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$131.82	
			Construction Stockpile No Transaction Type - Total					\$131.82	
	2270 - Total							\$0.00	
	5011	TYPE 1 TURF REINFORCEMENT MAT	Material		20	Jan 3, 2022	SYSTEM	\$212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 3, 2022	SYSTEM	(\$212.00)	
								\$0.00	
			Material - Total					\$0.00	
	5011 - 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
								\$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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$13,785.00)	
								\$0.00	
			Material - Total					\$0.00	
	2340 - Total							\$0.00	
	2360	PAVED APPROACH, 7 IN.	Material		16	Oct 31, 2021	SYSTEM	\$7,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$7,833.00)	
								\$0.00	
			Material - Total					\$0.00	
			Price FUEL		16	Oct 31, 2021	SYSTEM	\$78.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								\$78.17	
			Price FUEL - Total					\$78.17	
	2360 - Total							\$78.17	
	2370	PAVED APPROACH, 8 IN.	Material		16	Oct 31, 2021	SYSTEM	\$11,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$11,145.00)	
					17	Nov 15, 2021	SYSTEM	\$11,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3221	2370	PAVED APPROACH, 8 IN.	Material						Estimate Exception 4 on the current Payment Estimate.				
						17	Nov 15, 2021	SYSTEM	(\$11,145.00)				
						- Total					\$0.00		
						Material - Total					\$0.00		
						Price FUEL		16	Oct 31, 2021	SYSTEM	\$113.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total				\$113.23	
						Price FUEL - Total					\$113.23		
						2370 - Total					\$113.23		
					2380	MISC. CONCRETE	Material		16	Oct 31, 2021	SYSTEM	\$48,870.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate.
									16	Oct 31, 2021	SYSTEM	(\$48,870.80)	
									17	Nov 15, 2021	SYSTEM	\$48,870.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate.
									17	Nov 15, 2021	SYSTEM	(\$48,870.80)	
									- Total				
						Material - Total					\$0.00		
					2380 - Total						\$0.00		
	2520	MISC. SEEDING	Material		17	Nov 15, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					17	Nov 15, 2021	SYSTEM	(\$3,200.00)					
					18	Dec 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandip overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					18	Dec 1, 2021	SYSTEM	(\$3,200.00)					
					- Total					\$0.00			
		Material - Total					\$0.00						
	2520 - Total						\$0.00						
	2570	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		18	Dec 1, 2021	SYSTEM	(\$80.96)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					(\$80.96)			
					Construction Stockpile - Total					(\$80.96)			
					Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$80.96	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total				\$80.96		
		Construction Stockpile No Transaction Type - Total					\$80.96						
	2570 - Total						\$0.00						
	2580	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		18	Dec 1, 2021	SYSTEM	(\$65.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					(\$65.91)			
					Construction Stockpile - Total					(\$65.91)			
					Construction Stockpile No Transaction Type		6	Jun 2, 2021	SYSTEM	\$65.91	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total				\$65.91		
		Construction Stockpile No Transaction Type - Total					\$65.91						
	2580 - Total						\$0.00						
J2S3221 - Total								\$241.13					
Overall - Total								\$25,658.50					