

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2022

Progress Estim	ate Number	Contract ID 201016-A Prime Contractor BRS Cor			15, 2022 Original Contract Amount 2022 Net Change Order Amount Current Contract Amount	
Approval Date						By User
May 16, 2022		Generate	ed and Approve	d (and should be considered	Draft) at the Project Office Level by	sandip
May 16, 2022		Reviewed and	d Approved (an	d should be considered Draf	ft) at the Resident Engineer Level by	vierss
May 17, 2022			Reviewe	ed and Approved at the Cent	ral Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Completion D	ate A	ctual Completion Date	% of Current Contract Amoun	nt Complete
December	1, 2021	December 1, 2021		December 1, 2021	100.00%	

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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. 22			
		This Estimate	Previous	To Date
201016-A02				
	Total Posted Items Pay	\$1,760.00	\$4,287,837.31	\$4,289,597.31
	Gross Item Adjustments	\$0.00	\$25,658.50	\$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
	•		\$4,313,495.81	\$4,315,255.81
Contract Total Pay	able This Estimate	\$1.760.00		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3222	1710	8059901	MISC.SEEDING - COOL SEASON MIXTURE	LS	\$2,400.000	0.2	\$480.00
Project J2P3222	2 - Total						\$480.00
J2P3224	2190	8059901	MISC.SEEDING - COOL SEASON MIXTURES	LS	\$2,400.000	0.2	\$480.00
Project J2P3224	I - Total						\$480.00
J2S3221	2520	8059901	MISC.SEEDING AND MULCHING	LS	\$4,000.000	0.2	\$800.00
Project J2S3221	I - Total						\$800.00
Overall - Total							\$1,760.00

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments 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	5003	FLOWABLE BACKFILL	Material			-17	\$130.00	(\$2,210.00)
	5003	FLOWABLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.	17	\$130.00	\$2,210.00
J1S3243	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 (0002) due to user sandip overridding Payment Estimate Exception 2 on	3	\$130.00	\$390.00

Revision 4/1/2020 Page 1 of 38



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

Pay Estimate Created Date: May 16, 2022

Progre		imate Number 2	Contract ID Prime Contra	201016 actor BRS C		• • • • • • • • • • • • • • • • • • • •	al Contract A lange Order A lt Contract A	Amount (\$12	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3243						the current Payment Estimate.			
Total									\$0.00

Revision 4/1/2020 Page 2 of 38



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

					Cor	ntract Project Information		
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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	s of Green Castle		
J1S3243	FAS S101(43)	Resurface and ADA Improvements	D, FF	SULLIVAN	within the city limits	s 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 Stre	eet to Angus Drive and on	Route A from Route 136 to Bondurar	t Street in Downing
J2S3221	FAS- S201(034)	ADA improvements	М	MACON	from Aaron Street	to Orchard Street in Atlanta	a	
Totals by	Job Numbers							
J1P3239	Posted Item Gross Item	Adjustments	ss Item F	\$	This Estimate 50.00 50.00 50.00	Previous \$2,016,865.82 \$15,221.84 \$2,032,087.66	To Date \$2,016,865.82 \$15,221.84 \$2,032,087.66	
	Incentive Disincentiv Liquidated Other Cont	e		\$ \$	60.00 60.00 60.00 60.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J1S3243	Posted Iten Gross Item	Adjustments	ss Item F	9	This Estimate 50.00 50.00 60.00	Previous \$1,284,136.43 \$8,843.94 \$1,292,980.37	To Date \$1,284,136.43 \$8,843.94 \$1,292,980.37	
	Incentive Disincentiv Liquidated Other Cont		ts	\$	60.00 60.00 60.00 60.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J2P3222	Posted Item Gross Item	Adjustments	ss Item F	\$	This Estimate 480.00 50.00 480.00	Previous \$144,940.80 \$401.37 \$145,342.17	To Date \$145,420.80 \$401.37 <b>\$145,822.17</b>	
	Incentive Disincentiv Liquidated Other Cont		ts	\$	60.00 60.00 60.00 60.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J2P3224	Posted Iten Gross Item	Adjustments	ss Item F	9	This Estimate 480.00 50.00 480.00	Previous \$676,335.06 \$950.22 \$677,285.28	To Date \$676,815.06 \$950.22 \$677,765.28	
	Incentive Disincentiv Liquidated Other Cont		ts	\$ \$	60.00 60.00 60.00 60.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J2S3221	Posted Item	Adjustments	ss Item F	9	his Estimate 800.00 0.00 800.00	Previous \$165,559.20 \$241.13 \$165,800.33	To Date \$166,359.20 \$241.13 \$166,600.33	
	Incentive Disincentiv Liquidated Other Cont		ts	\$	60.00 60.00 60.00 60.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	

Revision 4/1/2020 Page 3 of 38



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### **Exceptions (Discrepancies) This Estimate Period**

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

Revision 4/1/2020 Page 4 of 38



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am  Description	Bid Quantity	Net Change	Total Current	unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
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	278.00	\$145.00	\$40,310.00
		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	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0290	6143012	MM) 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		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
			0450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	97.00	0.00	97.00	LF	97.00	\$11.00	\$1,067.00

Revision 4/1/2020 Page 5 of 38



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

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Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
016-A02	J1P3239				WHITE					,		
		0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$43.00	\$1,032.0
		0001	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$400.00	\$2,000.0
		0001	0480	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	-24.00	0.00	LF	0.00	\$11.00	\$0.0
		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.
		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.
		0001	0510	6214600A	FLOWABLE BACKFILL	121.00	-121.00	0.00	CUYD	0.00	\$300.00	\$0.
		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.
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.
		0001	0540	7032002	CLASS B CONCRETE (MISC)	7.60	12.00	19.60	CUYD	19.60	\$900.00	\$17,640.
		0001	0550	7061000	REINFORCING STEEL	510.00	735.00	1,245.00	LB	1,245.00	\$5.00	\$6,225.
		0001	0560	7250312A	12 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$45.00	\$4,140.
		0001	0570	7250315A	15 IN. PIPE GROUP B	1,676.00	4.00	1,680.00	LF	1,680.00	\$47.00	\$78,960.
		0001	0580	7250318A	18 IN. PIPE GROUP B	716.00	21.00	737.00	LF	737.00	\$49.35	\$36,370.
		0001	0590	7250324A	24 IN. PIPE GROUP B	672.00	0.00	672.00	LF	672.00	\$56.00	\$37,632.
		0001	0600	7250330A	30 IN. PIPE GROUP B	175.00	0.00	175.00	LF	175.00	\$63.00	\$11,025.
		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.
		0001	0620	7259903	MISC.8 IN. PVC PIPE	14.00	0.00	14.00	LF	14.00	\$100.00	\$1,400.
		0001	0630	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$1,000.00	\$5,000
		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
		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
		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
		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
		0001	0680	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100
		0001	0690	7320024A	SECTION  24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600
		0001	0700	7321006	SECTION B6 FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	4,600.00	-3,949.00	651.00	SQYD	651.00	\$7.00	\$4,557
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.80	1.80	ACRE	1.80	\$2,400.00	\$4,320
		0001	0730	8061006	ALTERNATE DITCH CHECK	228.00	0.00	228.00	LF	228.00	\$6.00	\$1,368
		0001	0740	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	29.00	\$100.00	\$2,900
		0001	0750	8061016	SEDIMENT REMOVAL	62.00	-62.00	0.00	CUYD	0.00	\$20.00	\$0
		0001	0760	8061019	SILT FENCE	961.00	-512.00	449.00	LF	449.00	\$2.50	\$1,122
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	4.30	\$1,375.00	\$5,912
		0040	0780	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	30.00	\$22.00	\$660
		0040	0790	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10.00	0.00	10.00	EA	10.00	\$390.00	\$3,900
		0040	0800	9031272	2.25 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$17.00	\$544
		0040	0810	9031280	2.5 IN. PSST POST - 12 GA.	544.00	0.00	544.00	LF	544.00	\$17.60	\$9,574
		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
		0040	0830	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$33.00	\$1,188
		0001	5001	3109907	MISC.Clean Backfill	0.00	121.00	121.00	CUYD	121.00	\$188.83	\$22,848
		0001	5003	6214600A	FLOWABLE BACKFILL	0.00	17.00	17.00	CUYD	17.00	\$130.00	\$2,210
		0001	5005	9039902	MISC.Relocation of Existing Signs	0.00	28.00	28.00	EA	28.00	\$235.00	\$6,580
	Project J	1P323 <u>9 - T</u> a	otal Value	Posted to D	late as of Report Generated Date							\$2,016,865.

Revision 4/1/2020 Page 6 of 38



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01016-A02	J1S3243	0001	0850	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$100,000.00	\$100,000.0
		0001	0860	2031000	CLASS A EXCAVATION	2,964.00	0.00	2,964.00	CUYD	2,964.00	\$25.00	\$74,100.0
		0001	0870	2036000	COMPACTING EMBANKMENT	405.00	0.00	405.00	CUYD	405.00	\$15.00	\$6,075.0
		0001	0880	2063000	CLASS 3 EXCAVATION	839.00	0.00	839.00	CUYD	839.00	\$47.00	\$39,433.0
		0001	0890	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$1,800.00	\$2,700.0
		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	\$69,842.5
		0001	0910	3105003	GRAVEL (A) OR CRUSHED STONE (B)	216.00	0.00	216.00	SQYD	216.00	\$10.00	\$2,160.0
		0001	0920	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	470.80	71.00	541.80	TONS	541.80	\$110.00	\$59,598.0
		0001	0930	4019905	MISC.OPTIONAL PAVEMENT	1,303.80	0.00	1,303.80	SQYD	1,303.80	\$80.00	\$104,304.0
		0001	0940	4071005	TACK COAT	600.00	0.00	600.00	GAL	600.00	\$5.50	\$3,300.0
		0001	0950	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	1,443.20	136.70	1,579.90	SQYD	1,579.90	\$65.00	\$102,693.5
		0001	0960	6079902	JOINTS) MISC.MAILBOX SUPPORTS AND INSTALLATION	46.00	4.00	50.00	EA	50.00	\$500.00	\$25,000.0
		0001	0970	6081010	CONCRETE CURB RAMP	156.30	0.00	156.30	SQYD	156.30	\$130.00	\$20,319.0
		0001	0980	6081012	TRUNCATED DOMES	319.00	0.00	319.00	SQFT	319.00	\$35.00	\$11,165.0
		0001	0990	6085007	PAVED APPROACH, 7 IN.	672.30	194.80	867.10	SQYD	867.10	\$70.00	\$60,697.0
		0001	1000	6085008	PAVED APPROACH, 8 IN.	886.50	12.00	898.50	SQYD	898.50	\$75.00	\$67,387.5
		0001	1010	6086004	CONCRETE SIDEWALK, 4 IN.	3,234.50	0.00	3,234.50	SQYD	3,234.50	\$50.25	\$162,533.6
		0001	1020	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	249.00	-141.00	108.00	LF	108.00	\$35.00	\$3,780.0
		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	\$27,209.0
		0001	1040	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$100.00	\$300.0
		0001	1050	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.
		0001	1060	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$400.00	\$4,000.
		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.
		0001	1080	6161005	CONSTRUCTION SIGNS	427.00	-137.50	289.50	SQFT	289.50	\$5.50	\$1,592.
		0001	1090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176.
		0001	1100	6161009	FLAG ASSEMBLY	4.00	-2.00	2.00	EA	2.00	\$27.50	\$55.
		0001	1110	6161025	CHANNELIZER (TRIM LINE)	35.00	0.00	35.00	EA	35.00	\$50.00	\$1,750.
			1120	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.0
		0001	1130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	7.00	13.00	EA	13.00	\$165.00	\$2,145.0
		0001	1140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0004	1150	6169902	RETAINED MISC.PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.
		0001	1160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		0001	1170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,200.
		0001	1180	6191000	PAVEMENT EDGE TREATMENT	2,278.00	0.00	2,278.00	LF	2.278.00	\$4.50	\$1,200.0
		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	\$5,180.0
		0001	1200	6214600A	,	37.00	-37.00	0.00	CUYD	0.00	\$350.00	\$0.0
		0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	232.00	0.00	232.00	SQYD	232.00	\$16.00	\$3,712.
		0001	1220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.
		0001	1230	7250312A	12 IN. PIPE GROUP B	85.00	0.00	85.00	LF	85.00	\$40.00	\$3,400.
		0001	1240	7250315A	15 IN. PIPE GROUP B	1,030.00	20.00	1,050.00	LF	1,050.00	\$45.00	\$47,250.
		0001	1250		18 IN. PIPE GROUP B	161.00	0.00	161.00	LF	161.00	\$50.00	\$8,050.
		0001	1260	7250324A	24 IN. PIPE GROUP B	322.00	0.00	322.00	LF	322.00	\$55.00	\$17,710.
		0001	1270	7259903	MISC.4 IN. PVC PIPE	9.00	0.00	9.00	LF	9.00	\$38.00	\$342.
		0001	1280	7259903	MISC.8 IN. PVC PIPE	27.00	0.00	27.00	LF	27.00	\$60.00	\$1,620.
		5501	1290	7259903	MISC.CORRUGATED METAL ARCH PIPE TYPE B1 (17 IN. x 13	33.00	0.00	33.00	LF	_,	0.00	ų 1,020.t

Revision 4/1/2020 Page 7 of 38



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

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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				IN.)					,		
		0001	1300	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	0.00	3.00	FT	3.00	\$1,200.00	\$3,600.00
		0001	1310	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	25.00	0.00	25.00	FT	25.00	\$800.00	\$20,000.00
		0001	1320	7319913	MISC.PRECAST CONCRETE DROP INLET 2.5 FT X 3 FT	18.00	0.00	18.00	FT	18.00	\$790.00	\$14,220.00
		0001	1330	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$200.00	\$1,800.00
		0001	1340	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	41.00	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 GRASSES	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	4.00	0.00	4.00	EA	4.00	\$390.00	\$1,560.00
		0040	1450	9031280	TUBE)  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	5004	021400071		0.00	0.00					
		0001	5006	0030003		0.00	21.00	21.00	E ∧			
		0001	5006	9039902	MISC Asphalt	0.00	21.00	21.00	EA	21.00	\$235.00	\$4,935.00
	Project I	0001	5009	4019910	MISC.Asphalt	0.00	21.00 48.35	21.00 48.35	TONS	21.00 48.35	\$235.00	\$3,384.50
	Project J J2P3222	0001	5009	4019910								\$3,384.50
		0001 1S3243 - To	5009 otal Value	4019910 Posted to D	MISC.Asphalt  Date as of Report Generated Date	0.00	48.35	48.35	TONS	48.35	\$70.00	\$3,384.50 \$1,284,136.38
		0001 1S3243 - To 0001	5009 otal Value 1470	4019910  Posted to E 2019902	MISC.Asphalt  Date as of Report Generated Date  MISCTREE TRIMMING	3.00	0.00	3.00	TONS	3.00	\$70.00 \$100.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00
		0001 1S3243 - To 0001 0001	5009 <b>Stal Value</b> 1470 1480 1490	4019910  Posted to D  2019902  2022010  2071000	MISC.Asphalt  Jate as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS	3.00 1.00 11.30	0.00 0.00 0.00	3.00 1.00 11.30	TONS EA LS	3.00 1.00 11.30	\$70.00 \$100.00 \$20,000.00 \$1,000.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00
		0001 1S3243 - To 0001 0001 0001	5009 1470 1480 1490 1500	4019910  Posted to D  2019902  2022010  2071000  2079903	MISC.Asphalt  Jate as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1	3.00 1.00 11.30 591.00	0.00 0.00 0.00 0.00	3.00 1.00 11.30 591.00	TONS  EA  LS  STA	3.00 1.00 11.30 591.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$1,182.00
		0001 1S3243 - To 0001 0001 0001 0001	5009 1470 1480 1490 1500 1510	4019910  Posted to D  2019902  2022010  2071000  2079903  3040504	MISC.Asphalt  Date as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3.00 1.00 11.30 591.00 429.00	0.00 0.00 0.00 0.00 0.00	3.00 1.00 11.30 591.00 429.00	TONS  EA  LS  STA  LF  SQYD	3.00 1.00 11.30 591.00 429.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00
		0001 1S3243 - To 0001 0001 0001 0001 0001	5009 1470 1480 1490 1500 1510 1520	4019910  Posted to E 2019902 2022010 2071000 2079903 3040504 3105003	MISC.Asphalt  Nate as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)	3.00 1.00 11.30 591.00 429.00	0.00 0.00 0.00 0.00 0.00 0.00	3.00 1.00 11.30 591.00 429.00 7.00	TONS  EA  LS  STA  LF  SQYD  SQYD	3.00 1.00 11.30 591.00 429.00 7.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00
		0001 1S3243 - To 0001 0001 0001 0001 0001 0001	5009  tal Value 1470  1480  1490  1500  1510  1520  1530	4019910  Posted to E 2019902  2022010  2071000  2079903  3040504  3105003  6049902	MISC.Asphalt  Ate as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES	3.00 1.00 11.30 591.00 429.00 7.00	48.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3.00 1.00 11.30 591.00 429.00 7.00	EA LS STA LF SQYD SQYD EA	3.00 1.00 11.30 591.00 429.00 7.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00
		0001 183243 - To 0001 0001 0001 0001 0001 0001 0001	5009  stal Value 1470  1480  1490  1510  1520  1530  1540	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010	MISC.Asphalt  Date as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP	0.00 3.00 1.00 11.30 591.00 429.00 7.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70	EA LS STA LF SQYD SQYD EA SQYD	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5009  stal Value 1470 1480 1490 1500 1510 1520 1530 1540 1550	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010  6081012	MISC.Asphalt  Nate as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES	0.00 3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	EA LS STA LF SQYD SQYD EA SQYD SQFT	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00
		0001 0001 0001 0001 0001 0001 0001 000	5009  5009  5014 Value  1470  1480  1490  1510  1520  1530  1540  1550  1560	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010  6085007	MISC.Asphalt  Date as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.	0.00 3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	EA LS STA LF SQYD EA SQYD SQFT SQYD	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$1,980.00 \$1,980.00 \$8,925.00
		0001 183243 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5009  tal Value 1470  1480  1490  1500  1510  1520  1530  1540  1560  1570	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010  6085007  6085008	MISC.Asphalt  Date as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.  PAVED APPROACH, 8 IN.	0.00  3.00  11.30  591.00  429.00  7.00  1.00  72.70  66.00  119.00  310.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40	EA LS STA LF SQYD EA SQYD SQFT SQYD SQYD	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$1,980.00 \$8,925.00
		0001  1S3243 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	5009 1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010  6085007  6085008  6089905	MISC.Asphalt  Date as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.  PAVED APPROACH, 8 IN.  MISC.4 IN. REINFORCED CONCRETE SIDEWALK	0.00 3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40	EA LS STA LF SQYD EA SQYD SQYD SQYD SQYD SQYD	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$11,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$1,980.00 \$8,925.00 \$24,832.00 \$35,030.00
		0001  1S3243 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	5009  1470  1480  1490  1500  1510  1520  1540  1550  1560  1570  1580  1590	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010  6085007  6085008  6089905  6091010	MISC.Asphalt  Alte as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.  PAVED APPROACH, 8 IN.  MISC.4 IN. REINFORCED CONCRETE SIDEWALK  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00 3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 310.40 565.00 37.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00	EA LS STA LF SQYD SQYD EA SQYD SQFT SQYD SQYD SQYD SQYD LF	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$62.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$1,980.00 \$24,832.00 \$35,030.00
		0001  1S3243 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	5009 1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010  6085007  6085008  6089905	MISC.Asphalt  Date as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.  PAVED APPROACH, 8 IN.  MISC.4 IN. REINFORCED CONCRETE SIDEWALK	0.00 3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40	EA LS STA LF SQYD EA SQYD SQYD SQYD SQYD SQYD	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$1,980.00 \$24,832.00 \$35,030.00
		0001  1S3243 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	5009  1470  1480  1490  1500  1510  1520  1540  1550  1560  1570  1580  1590	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010  6085007  6085008  6089905  6091010	MISC.Asphalt  Date as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.  PAVED APPROACH, 8 IN.  MISC.4 IN. REINFORCED CONCRETE SIDEWALK  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN.	0.00 3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 310.40 565.00 37.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00	EA LS STA LF SQYD SQYD EA SQYD SQFT SQYD SQYD SQYD SQYD LF	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$62.00	\$3,384.50 \$1,264,136.38 \$300.00 \$20,000.00 \$11,300.00 \$11,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$1,980.00 \$24,832.00 \$35,030.00 \$0.00
		0001  153243 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	5009  1470  1480  1490  1500  1510  1520  1530  1550  1550  1550  1570  1580  1590  1600	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010  6085007  6085008  6089905  6091010  6099903	MISC.Asphalt  Date as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.  PAVED APPROACH, 8 IN.  MISC.4 IN. REINFORCED CONCRETE SIDEWALK  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT	0.00 3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00	EA LS STA LF SQYD EA SQYD EA SQYD SQFT SQYD SQYD LF	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$62.00 \$40.00	\$3,384.50  \$1,284,136.38  \$300.00  \$20,000.00  \$11,300.00  \$1,182.00  \$4,290.00  \$175.00  \$500.00  \$1,980.00  \$24,832.00  \$35,030.00  \$0.00  \$1,680.80
		0001  1S3243 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	5009  1470  1480  1490  1500  1510  1520  1530  1540  1550  1560  1570  1580  1600  1610	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010  6085007  6085008  6089905  6091010  6099903  6161005	MISC.Asphalt  Alte as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.  PAVED APPROACH, 8 IN.  MISC.4 IN. REINFORCED CONCRETE SIDEWALK  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  MISC. MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT  CONSTRUCTION SIGNS	0.00  3.00  1.00  11.30  591.00  429.00  7.00  1.00  72.70  66.00  310.40  565.00  37.00  44.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00	EA LS STA LF SQYD EA SQYD SQYD SQYD SQYD SQYD LF LF SQFT	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$40.00 \$50.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$1,182.00 \$4,290.00 \$175.00 \$500.00 \$1,980.00 \$24,832.00 \$35,030.00 \$0.00 \$1,680.80 \$1,680.80
		0001 0001 0001 0001 0001 0001 0001 000	5009  1470  1480  1490  1500  1510  1520  1530  1550  1560  1570  1580  1600  1610  1620	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010  6085007  6085008  609905  6091010  6099903  6161005	MISC.Asphalt  Ate as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.  PAVED APPROACH, 8 IN.  MISC.4 IN. REINFORCED CONCRETE SIDEWALK  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM	0.00  3.00  1.00  11.30  591.00  429.00  7.00  1.00  72.70  66.00  310.40  565.00  37.00  44.00  191.00  2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 0.00	EA LS STA LF SQYD EA SQYD SQYD SQYD SQYD SQYD LF LF SQFT EA	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 191.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$62.00 \$40.00 \$8.80 \$8.80	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$11,182.00 \$4,290.00 \$175.00 \$500.00 \$1,980.00 \$24,832.00 \$35,030.00 \$0.00 \$1,680.80 \$176.00
		0001 0001 0001 0001 0001 0001 0001 000	5009  1470  1480  1490  1500  1510  1520  1530  1550  1550  1560  1570  1600  1610  1620  1630	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081012  6085007  6085008  6089905  6091010  6099903  6161005  6161008	MISC.Asphalt  Ate as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.  PAVED APPROACH, 8 IN.  MISC.4 IN. REINFORCED CONCRETE SIDEWALK  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN.  HEIGHT  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM	0.00  3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 44.00 191.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 191.00 2.00 0.00	EA LS STA LF SQYD EA SQYD SQYD SQYD SQYD LF LF SQFT EA	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 191.00 2.00 0.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$40.00 \$50.00 \$88.80 \$88.00 \$27.50	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$11,182.00 \$4,290.00 \$175.00 \$500.00 \$10,905.00 \$24,832.00 \$35,030.00 \$0.00 \$1,680.80 \$176.00 \$0.00 \$1,700.00
		0001  1S3243 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	5009  1470  1480  1490  1500  1510  1520  1530  1540  1550  1560  1570  1580  1610  1620  1630  1640	4019910  Posted to D 2019902  2022010  2071000  2079903  3040504  3105003  6049902  6081010  6085007  6085008  6089905  6091010  6099903  6161005  6161008  6161009  6161025	MISC.Asphalt  Alte as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.  PAVED APPROACH, 8 IN.  MISC.4 IN. REINFORCED CONCRETE SIDEWALK  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  MISC. MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)	0.00  3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 310.40 565.00 44.00 191.00 2.00 34.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 191.00 2.00 0.00 34.00	EA LS STA LF SQYD EA SQYD SQFT SQYD SQYD LF LF SQFT EA EA	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 191.00 2.00 0.00 34.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$30.00 \$75.00 \$80.00 \$40.00 \$50.00 \$88.80 \$27.50 \$88.00	\$3,384.50  \$1,284,136.38  \$300.00  \$20,000.00  \$11,300.00  \$1,182.00  \$4,290.00  \$175.00  \$500.00  \$1,980.00  \$24,832.00  \$35,030.00  \$0.00  \$1,680.80  \$176.00  \$0.00  \$1,700.00  \$440.00
		0001 0001 0001 0001 0001 0001 0001 000	5009  1470  1480  1490  1500  1510  1520  1530  1560  1570  1580  1600  1610  1620  1630  1640  1650	4019910 Posted to D 2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007 6085008 6089905 6091010 6099903 6161005 6161008 6161009 6161025	MISC.Asphalt  Alte as of Report Generated Date  MISCTREE TRIMMING  REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 1  MISC.SCALPING VEGITATION  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  GRAVEL (A) OR CRUSHED STONE (B)  MISC.ADJUSTING WATER METERS AND VALVES  CONCRETE CURB RAMP  TRUNCATED DOMES  PAVED APPROACH, 7 IN.  PAVED APPROACH, 8 IN.  MISC.4 IN. REINFORCED CONCRETE SIDEWALK  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE	0.00  3.00  1.00  11.30  591.00  429.00  7.00  1.00  72.70  66.00  310.40  565.00  37.00  44.00  2.00  34.00  4.00	48.35  0.00 0.00 0.00 0.00 0.00 0.00 0.00	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 0.00 191.00 2.00 0.00 34.00 4.00	EA LS STA LF SQYD EA SQYD SQYD SQYD SQYD LF LF SQFT EA EA EA	3.00 1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 191.00 2.00 0.00 34.00 4.00	\$70.00 \$100.00 \$20,000.00 \$1,000.00 \$2.00 \$10.00 \$50.00 \$150.00 \$30.00 \$75.00 \$80.00 \$40.00 \$50.00 \$88.80 \$88.00 \$27.50 \$50.00 \$110.00	\$3,384.50 \$1,284,136.38 \$300.00 \$20,000.00 \$11,300.00 \$11,300.00 \$4,290.00 \$175.00 \$500.00 \$1,980.00 \$4,925.00 \$24,832.00 \$24,832.00 \$0.00

Revision 4/1/2020 Page 8 of 38



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

Contract n.CONTRACT	Project No.	Category	Line No.	ltem Code	eport Generated date and can differ from the posted am Description	Bid Quantity	e time the Net Change	Total Current	unit	Total Posted	Unit Price	Total Value POSTE
							Order	Quantity		Approved Qty		generated date)
1016-A02	J2P3222	0001	1690	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0
		0001	1700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000
		0001	1710	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	1.00	\$2,400.00	\$2,400
		0001	1720	8061007A	CURB INLET CHECK	9.00	-9.00	0.00	EA	0.00	\$100.00	\$0
		0001	1730	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$20.00	\$0
		0001	1740	8061019	SILT FENCE	120.00	-120.00	0.00	LF	0.00	\$3.00	\$0
	Project J	2P3222 - To	tal Value	Posted to D	Date as of Report Generated Date							\$145,420
	J2P3224	0001	1750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,500.00	\$82,50
		0001	1760	2029902	MISC.TREE REMOVAL	12.00	0.00	12.00	EA	12.00	\$1,250.00	\$15,00
		0001	1770	2063000	CLASS 3 EXCAVATION	142.00	0.00	142.00	CUYD	142.00	\$60.00	\$8,52
		0001	1780	2071000	LINEAR GRADING CLASS 1	56.10	0.00	56.10	STA	56.10	\$1,000.00	\$56,10
		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	\$13,34
		0001	1800	3105003	GRAVEL (A) OR CRUSHED STONE (B)	89.00	0.00	89.00	SQYD	89.00	\$13.00	\$1,15
		0001	1810	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,00
		0001	1820	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,00
			1830	6049902	MISC.ADJUST WATER METERS AND VALVES	19.00	0.00	19.00	EA	19.00	\$500.00	\$9,50
		0001										
		0001	1840	6081010	CONCRETE CURB RAMP	221.10	-85.10	136.00	SQYD	136.00	\$150.00	\$20,40
		0001	1850	6081012	TRUNCATED DOMES	239.00	19.20	258.20	SQFT	258.20	\$30.00	\$7,74
		0001	1860	6085007	PAVED APPROACH, 7 IN.	445.90	86.40	532.30	SQYD	532.30	\$72.00	\$38,3
		0001	1870	6085008	PAVED APPROACH, 8 IN.	766.80	24.40	791.20	SQYD	791.20	\$75.00	\$59,3
		0001	1880	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	2,817.90	-97.80	2,720.10	SQYD	2,720.10	\$58.00	\$157,7
		0001	1890	6089905	MISC.8 IN. REINFORCED CONCRETE SIDEWALK	32.60	185.00	217.60	SQYD	217.60	\$100.00	\$21,7
		0001	1900	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,111.00	-658.00	453.00	LF	453.00	\$41.00	\$18,5
		0001	1910	6091052	CURB AND GUTTER TYPE B	57.00	0.00	57.00	LF	57.00	\$35.00	\$1,9
		0001	1920	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$80.00	\$6
		0001	1930	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	44.00	0.00	44.00	LF	44.00	\$65.00	\$2,86
		0001	1940	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,50
		0001	1950	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,8
		0001	1960	6161005	CONSTRUCTION SIGNS	329.00	-52.00	277.00	SQFT	277.00	\$5.50	\$1,5
		0001	1970	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	-3.00	2.00	EA	2.00	\$88.00	\$1
		0001	1980	6161009	FLAG ASSEMBLY	13.00	-13.00	0.00	EA	0.00	\$27.50	
		0001	1990	6161025	CHANNELIZER (TRIM LINE)	37.00	0.00	37.00	EA	37.00	\$50.00	\$1,8
		0001	2000	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$8
				6161031								
		0001	2010	6161031 6161098A	TYPE III MOVEABLE BARRICADE WITH LIGHTS  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA EA	2.00	\$165.00 \$3,500.00	\$3 \$7,0
		0001	2030	6169902	RETAINED  MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$110.00	\$60
		0001	2040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,00
			2050	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		0001										
		0001	2060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,50
		0001	2070	7250312A	12 IN. PIPE GROUP B	5.00	0.00	5.00	LF	5.00	\$75.00	\$3
		0001	2080		15 IN. PIPE GROUP B	9.00	0.00	9.00	LF	9.00	\$75.00	\$6
		0001	2090	7250412	12 IN. PIPE GROUP C	328.00	385.00	713.00	LF	713.00	\$65.00	\$46,3
		0001	2100	7250418	18 IN. PIPE GROUP C	13.00	0.00	13.00	LF	13.00	\$75.00	\$97
		0001	2110	7250424	24 IN. PIPE GROUP C	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,50
		0001	2120	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	0.00	6.00	FT	6.00	\$750.00	\$4,50

Revision 4/1/2020 Page 9 of 38



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

ote: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at th	e time the	Estimate wa	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01016-A02	J2P3224	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
		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	1.00	\$2,400.00	\$2,400.00
		0001	2200	8061004	SEDIMENT TRAP ROCK	1.30	-1.30	0.00	CUYD	0.00	\$150.00	\$0.0
		0001	2210	8061006	ALTERNATE DITCH CHECK	432.00	-72.00	360.00	LF	360.00	\$6.00	\$2,160.0
		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	\$0.0
		0040	2250	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$1,250.00	\$375.0
		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	\$10,264.9
		0001	5011	8064128	TYPE 1 TURF REINFORCEMENT MAT	0.00	53.00	53.00	SQYD	53.00	\$4.00	\$212.0
	Project I				Date as of Report Generated Date	0.00	55.00	33.00	JQID	55.00	φ4.00	\$676,815.0
	J2S3221	0001	2280	2019901	MISC.TREE REMOVAL / TRIM	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	2290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	2300	2071000	LINEAR GRADING CLASS 1	15.90	0.00	15.90	STA	15.90	\$1,000.00	\$15,900.00
		0001	2310	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	261.00	0.00	261.00	SQYD	261.00	\$10.00	\$2,610.0
		0001	2320	3109905	MISC.7" GRAVEL(A), CRUSHED STONE(B), OR CHAT(C)	39.00	0.00	39.00	SQYD	39.00	\$25.00	\$975.0
		0001	2330	6049901	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.0
			2340	6081010	CONCRETE CURB RAMP	91.90	0.00	91.90	SQYD	91.90	\$150.00	\$13,785.0
		0001			TRUNCATED DOMES		0.00	170.00	SQFT		\$30.00	\$5,100.00
		0001	2350	6081012		170.00				170.00		
		0001	2360	6085007	PAVED APPROACH, 7 IN.	111.90	0.00	111.90	SQYD	111.90	\$70.00	\$7,833.0
		0001	2370	6085008	PAVED APPROACH, 8 IN.	148.60	0.00	148.60	SQYD	148.60	\$75.00	\$11,145.00
		0001	2380	6089905	MISC.REINFORCED 4" CONCRETE SIDEWALK	842.60	0.00	842.60	SQYD	842.60	\$58.00	\$48,870.8
		0001	2390	6161005	CONSTRUCTION SIGNS	223.00	0.00	223.00	SQFT	223.00	\$6.60	\$1,471.8
		0001	2400	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$88.00	\$352.0
		0001	2410	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$27.50	\$0.0
		0001	2420	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	26.00	\$50.00	\$1,300.0
		0001	2430	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.0
		0001	2440	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	4.00	\$165.00	\$660.0
		0001	2450	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	2460	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.0
		0001	2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.0
		0001	2480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.0
		0001	2490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0001	2500	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.0
		0001										
		0001	2510	7250415	15 IN. PIPE GROUP C	23.00	0.00	23.00	LF	23.00	\$80.00	\$1,840.00

Revision 4/1/2020 Page 10 of 38



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-A02	J2S3221	0001	2530	8061006	ALTERNATE DITCH CHECK	170.00	-50.00	120.00	LF	120.00	\$10.00	\$1,200.00
		0001	2540	8061016	SEDIMENT REMOVAL	22.00	-22.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	2550	8061019	SILT FENCE	467.00	-467.00	0.00	LF	0.00	\$3.00	\$0.00
		0040	2560	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,250.00	\$125.00
		0040	2570	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$17.60	\$281.60
		0040	2580	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$55.00	\$165.00
		0040	5008	9039902	MISC.Relocation of Existing Signs	0.00	1.00	1.00	EA	1.00	\$235.00	\$235.00
	Project J	2S3221 - To	tal Value	Posted to I	Date as of Report Generated Date							\$166,359.20
201016-A02 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$4,289,597.22

Revision 4/1/2020 Page 11 of 38



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

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

Project: J2P3222

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
1710	8059901	MISC. SEEDING	5/11/22	5/11/22	0.20	LS		491+13		499+36		

#### Project: J2P3224

Line Number	Item Code	Description			Quantity Posted	Units	Location From Station/Lo Mile		To e Station/ Log Mile	Distance	Comments
2190	8059901	MISC. SEEDING	5/11/22	5/11/22	0.20	LS	1008+34.1	3	1054+50		

#### Project: J2S3221

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
2520	8059901	MISC. SEEDING	5/11/22	5/11/22	0.20	LS		0+00		9+73.99		

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

Revision 4/1/2020 Page 12 of 38



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3239	0030	CLASS A EXCAVATION	Price FUEL		11	Aug 16, 2021	SYSTEM	\$384.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$384.13		
			Price FUEL - 1	Total				\$384.13		
	0030 -		_					\$384.13		
1	0050	CLASS 3 EXCAVATION	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$729.60)		
					18	Dec 1, 2021	SYSTEM	\$729.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0050 -	Total						\$0.00		
1	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 - T	otal			\$0.00		
_		AGGREGATE FOR	Overrun - Tota	al				\$0.00		
	0060 -	Total						\$0.00		
1	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun		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 - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Price FUEL	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	
					9	Jun 30, 2021	SYSTEM	\$244.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Jul 15, 2021 Aug 1,	SYSTEM	\$165.10 \$238.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	2021 Aug 16,	SYSTEM	\$236.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	2021 Aug 31,	SYSTEM	\$185.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	2021 Nov 15,	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total		2021		\$1,393.22		
			Price FUEL - 1	Total				\$1,393.22		
	0070 -	Total						\$1,393.22		
	0800	GRAVEL (A) OR CRUSHED STONE	Overrun	Overrun	18	Dec 1, 2021	SYSTEM	(\$1,240.00)		
		(B)			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 - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	0080 -	Total						\$0.00		
			Material		7	Jun 15,	SYSTEM	\$33,085.50	This adjustment offsets the original system-generated Material Payment	



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)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0090 -							\$0.00	
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Sep 20, 2021 Dec 15.	vierss	\$4,117.76 \$1.401.80	Doc Record saved to eProjects
				ACAD - Tota		2021	vierss	\$5,519.56	Doc Record saved to eProjects
			Other Item Ad					\$5,519.56	
			Price FUEL		13	Sep 16,	SYSTEM	\$2,714.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021			· · · · · · · · · · · · · · · · · · ·
				- Total				\$2,714.80	
			Price FUEL - 1	Total				\$2,714.80	
	0100 -							\$8,234.36	
	0120	MISC.	Other Item Adjustment	ACAD	8	Jun 30, 2021	vierss	\$2,257.83	Doc Record saved to eProjects
				ACAD - Tota	al			\$2,257.83	
			Other Item Ad	justment - To	tal			\$2,257.83	
	0120 -	Total						\$2,257.83	
	0130	TACK COAT	Material		13	Sep 16, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13 Sep 16, 2021		SYSTEM	(\$3,850.00)	
					14	Oct 1, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$3,850.00)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0130 -							\$0.00	
	0140	CONCRETE PAVEMENT (8 IN. NON-	Material		5	May 17, 2021	SYSTEM	\$9,574.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		REINFORCED,			5	May 17, 2021	SYSTEM	(\$9,574.50)	
					6	Jun 2, 2021	SYSTEM	\$18,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$18,109.00)	
					7	Jun 15, 2021	SYSTEM	\$69,257.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$69,257.50)	
					8	Jun 30, 2021	SYSTEM	\$83,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$83,564.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$56,839.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	\$56,839.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.64200 - 65.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
39	0140	CONCRETE	Overrun - Tota	al				\$0.00			
		PAVEMENT (8 IN. NON- REINFORCED,	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		
				Takal	17	Nov 15, 2021	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$2,153.96			
ı,	0440		Price FUEL - 1	lotal				\$2,153.96			
	0140 -						a) (a===1	\$2,153.96			
	0150	MISC. FENCING	Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$3,500.00)			
					18	Dec 1, 2021	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0150 -	Total						\$0.00			
	0160	O - Total O CONCRETE CURB	ONCRETE CURB		Material		6	Jun 2, 2021	SYSTEM	\$2,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$2,425.00)			
					7	Jun 15, 2021	SYSTEM	\$2,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Jun 15, 2021	SYSTEM	(\$2,425.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$1,000.00)			
					18	Dec 1, 2021	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0160 -	Total						\$0.00			
ľ	0200	PAVED APPROACH, 7 IN.	Material		5	May 17, 2021	SYSTEM	\$15,001.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.		
			H, 7 IN.				May 17	SYSTEM	(\$15,001.00)	·	
					5	May 17, 2021	0.0.2	,			
					6		SYSTEM	\$15,001.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.		
						2021 Jun 2,		,	Estimate Item Adjustment (0018) due to user vierss overridding Payment		
					6	Jun 2, 2021 Jun 2, 2021	SYSTEM	\$15,001.00	Estimate Item Adjustment (0018) due to user vierss overridding Payment		



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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39 (	0210	PAVED	Price FUEL	- Total				\$433.70	
		APPROACH, 8 IN.	Price FUEL - T	otal				\$433.70	
q	0210 -	Total						\$433.70	
(	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Jun 2, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$3,105.00)	
					7	Jun 15, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$3,105.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
9	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$5,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
9	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 - Tota	1				(\$14,710.30)	
			MaterialCredit		7	Jun 15, 2021	SYSTEM	\$14,710.30	
				- Total				\$14,710.30	
	0010		MaterialCredit	- I otal				\$14,710.30	
	0240 -	Total							
	0310	MISC. DRAINAGE	Overrun	Overrun	12	Aug 31,	SYSTEM	\$0.00 (\$1,250.00)	
	0310		Overrun	Overrun	12	Aug 31, 2021 Dec 1, 2021	SYSTEM SYSTEM	\$0.00	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).
	0310	MISC. DRAINAGE	Overrun	Overrun - To	18	2021 Dec 1,		<b>\$0.00</b> (\$1,250.00)	previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000,
	0310	MISC. DRAINAGE	Overrun Overrun - Tota	Overrun - To	18	2021 Dec 1,		\$0.00 (\$1,250.00) \$1,250.00	previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000,
	0310 -	MISC. DRAINAGE FITTINGS		Overrun - To	18	2021 Dec 1,		\$0.00 (\$1,250.00) \$1,250.00	previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000,
		MISC. DRAINAGE FITTINGS	Overrun - Tota	Overrun - To	18	2021 Dec 1,		\$0.00 (\$1,250.00) \$1,250.00 \$0.00	previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000,
	0310 -	MISC. DRAINAGE FITTINGS  Total PREF THERMO PAVMT MARKING,	Overrun - Tota	Overrun - To	18	2021 Dec 1, 2021	SYSTEM	\$0.00 (\$1,250.00) \$1,250.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment
	0310 -	MISC. DRAINAGE FITTINGS  Total PREF THERMO PAVMT MARKING,	Overrun - Tota	Overrun - To	18 otal	2021  Dec 1, 2021  Oct 1, 2021  Oct 1, 2021	SYSTEM	\$0.00 (\$1,250.00) \$1,250.00 \$0.00 \$0.00 \$1,067.00	previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment
(	<b>0310 -</b> 0450	MISC. DRAINAGE FITTINGS  Total  PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun - Tota	Overrun - T	18 otal	2021  Dec 1, 2021  Oct 1, 2021  Oct 1, 2021	SYSTEM	\$0.00 (\$1,250.00) \$1,250.00 \$0.00 \$0.00 \$1,067.00	previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment
(	0310 -	MISC. DRAINAGE FITTINGS  Total  PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun - Tota	Overrun - T	18 otal	2021  Dec 1, 2021  Oct 1, 2021  Oct 1, 2021	SYSTEM	\$0.00 (\$1,250.00) \$1,250.00 \$0.00 \$0.00 \$1,067.00 (\$1,067.00)	previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment
	<b>0310 -</b> 0450	MISC. DRAINAGE FITTINGS  Total  PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun - Tota	Overrun - T	18 otal	2021  Dec 1, 2021  Oct 1, 2021  Oct 1, 2021	SYSTEM	\$0.00 (\$1,250.00) \$1,250.00 \$0.00 \$0.00 \$1,067.00 (\$1,067.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment
(	0310 - 0450	MISC. DRAINAGE FITTINGS  Total  PREF THERMO PAVMT MARKING, 6 IN WHITE  Total  PREF THERMO PVMT MARK, 24	Overrun - Tota  Material  Material - Tota	Overrun - T	18 otal 14 14	2021 Dec 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$1,250.00) \$1,250.00 \$0.00 \$0.00 \$1,067.00 (\$1,067.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment
	0310 - 0450	MISC. DRAINAGE FITTINGS  Total  PREF THERMO PAVMT MARKING, 6 IN WHITE  Total  PREF THERMO PVMT MARK, 24	Overrun - Tota  Material  Material - Tota	Overrun - T	18 otal 14 14 14	2021 Dec 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1,	SYSTEM  SYSTEM  SYSTEM	\$0.00 (\$1,250.00) \$1,250.00 \$0.00 \$0.00 \$1,067.00) \$0.00 \$0.00 \$0.00 \$1,032.00	previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0470 -	Total						\$0.00	
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		13	Sep 16, 2021	SYSTEM	\$3,056.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PAINT			13	Sep 16, 2021	SYSTEM	(\$3,056.60)	
					14	Oct 1, 2021	SYSTEM	\$3,056.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment
					14	Oct 1,	SYSTEM	(\$3,056.60)	Estimate Exception 11 on the current Payment Estimate.
				Tatal		2021			
			Material - Tota	- Total				\$0.00 \$0.00	
			Other Item Adjustment	REFL	16	Nov 1, 2021	vierss	\$178.89	Doc Record saved to eProjects
				REFL - Tota	ı			\$178.89	
			Other Item Ad	justment - To	tal			\$178.89	
			Overrun	Overrun	17	Nov 15, 2021	SYSTEM	(\$796.70)	
					18	Dec 1, 2021	SYSTEM	\$796.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.55000 - 1.55000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0490 -	Total						\$178.89	
	0500	6 IN. WHITE HIGH BUILD WATERBORNE	Material		13	Sep 16, 2021	SYSTEM	\$2,270.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
		PAINT			13	Sep 16, 2021	SYSTEM	(\$2,270.40)	
					14	Oct 1, 2021	SYSTEM	\$2,270.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$2,270.40)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	REFL	16	Nov 1, 2021	vierss	(\$148.84)	Doc Record saved to eProjects
				REFL - Tota	ıl			(\$148.84)	
			Other Item Ad	justment - To	tal			(\$148.84)	
			Overrun	Overrun		Nov 15, 2021	SYSTEM	(\$1,302.40)	
					18	Dec 1, 2021	SYSTEM	\$1,302.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0500 -							(\$148.84)	
	0520	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$4,330.00)	
		2. 22. 11.			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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0520	COLDMILLING BIT. PAVT FOR	Overrun	Overrun - To	otal			\$0.00	
		REM OF SURF.	Overrun - Tota	11				\$0.00	
	0520 -							\$0.00	
	0540	CLASS B CONCRETE (MISC)	Material		10	Aug 1, 2021	SYSTEM	\$4,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 1, 2021	SYSTEM	(\$4,365.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$10,800.00)	
					14	Oct 1, 2021	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero).
				Overrun - To	Overrun - Total			\$0.00	
			Overrun - Tota	d				\$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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0550 -	Total						\$0.00	
	0570	15 IN. PIPE CULVERT GROUP	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$1,467.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		В			6	Jun 2, 2021	SYSTEM	(\$838.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	7	Jun 15, 2021	SYSTEM	(\$134.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
						Jun 30, 2021	SYSTEM	(\$805.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 15, 2021	SYSTEM	(\$2,529.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 1, 2021	SYSTEM	(\$5,473.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 31, 2021 Dec 1,	SYSTEM	(\$281.40)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10	2021	STSTEM	(\$203.00)	rayment Estimate item Aujustinent generateu Stockpile Transaction
			Construction S		otal			(\$11,732.00)	
			Construction Stockpile	этоокрио те	3	Apr 15,	SYSTEM	\$11,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,732.00	
			Construction S		MI - Total			\$11,732.00	
			Overrun	Overrun		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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$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
		В	·	ile	6	Jun 2, 2021	SYSTEM	(\$2,597.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 1,	SYSTEM	(\$2,754.65)	Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3239	0580	18 IN. PIPE CULVERT GROUP	Construction Stockpile			2021							
		B	Stockpile	- Total				(\$6,701.76)					
			Construction	Stockpile - To	otal			(\$6,701.76)					
			Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$6,701.76	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$6,701.76					
			Construction	Stockpile STI	VII - Total			\$6,701.76					
			Overrun	Overrun	10	Aug 1, 2021	SYSTEM	(\$1,021.55)					
					12	Aug 31, 2021	SYSTEM	(\$14.81)					
					18	Dec 1, 2021	SYSTEM	\$1,036.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.35000 - 49.35000, 'is				
								(00.04)	applied (if non-zero).				
			Over which Teta	Overrun - T	otal			(\$0.01)					
	0580 -	Total	Overrun - Tota	A I				(\$0.01)					
	0590	24 IN. PIPE	Construction		5	May 17,	SYSTEM	(\$2,489.52)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	0390	CULVERT GROUP	Stockpile			2021		, , ,	, , ,				
					7	Jun 15, 2021	SYSTEM	(\$675.51)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					9	Jul 15, 2021	SYSTEM	(\$261.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Aug 1, 2021	SYSTEM	(\$4,737.67)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									11	Aug 16, 2021	SYSTEM	(\$812.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
								12	Aug 31, 2021	SYSTEM	(\$602.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,578.58)					
			Construction	Stockpile - To	otal			(\$9,578.58)					
			Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$9,578.58	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$9,578.58					
			Construction	Stockpile STI	MI - Total			\$9,578.58					
			Material		1	Mar 15, 2021	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Mar 15, 2021	SYSTEM	(\$2,296.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0590 -	Total						\$0.00					
	0600	30 IN. PIPE CULVERT GROUP	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$3,860.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		В		- Total				(\$3,860.50)					
			Construction	Stockpile - To	otal			(\$3,860.50)					
			Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$3,860.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$3,860.50					
			Construction	Stockpile STI	VII - Total			\$3,860.50					
	0600 -	Total						\$0.00					
	0610	CORRUGATED STEEL PIPE-	Construction Stockpile		5	May 17, 2021	SYSTEM	(\$3,006.72)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		ARCH B-6 OR B-6A		- Total				(\$3,006.72)					
			Construction	Stockpile - To	otal			(\$3,006.72)					
			Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$3,006.72	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$3,006.72					



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 STI	WI - Total			\$3,006.72	
	0610 -	Total						\$0.00	
	0640	PRECAST CONC. DROP INLET 3 FT	Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$2,355.00)	
		X 2 FT-6 I			18	Dec 1, 2021	SYSTEM	\$2,355.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',785.00000 - 785.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l al				\$0.00	
	0640 -	Total						\$0.00	
	0650	PRECAST CONCRETE DROP INLET 5 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		X3FT			1	Mar 15, 2021	SYSTEM	(\$7,607.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0650 -	Total						\$0.00	
	0670	15 IN. GROUP B FLARED END SEC	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$600.00)	
					18	Dec 1, 2021	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0670 -	Total						\$0.00	
	0720		Material		17	Nov 15, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$2,400.00)	
						Dec 1, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$4,320.00)	
				- Total				\$0.00	
			Material - Tota						
	0720 -	Total						\$0.00	
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		12	Aug 31, 2021	SYSTEM	\$5,912.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 31, 2021	SYSTEM	(\$5,912.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0770 -	Total						\$0.00	
	0780	STRUCTURAL STEEL POSTS	Material		12	Aug 31, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 31, 2021	SYSTEM	(\$660.00)	,
					13	Sep 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$660.00)	
					14	Oct 1, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LIIIC	Description	Type	Adjustment Type	Number	Date	By	Amount	Remains
J1P3239	0780	STRUCTURAL STEEL POSTS	Material		14	Oct 1, 2021	SYSTEM	(\$660.00)	
					15	Oct 18, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$660.00)	
					16	Oct 31, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$660.00)	
					17	Nov 15, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$660.00)	
					18	Dec 1, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0780 -	- Total						\$0.00	
	0790	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)		- Total				(\$1,620.00)	
			Construction	Stockpile - To				(\$1,620.00)	
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$1,620.00	
			Construction	Stockpile No	Transacti	on Type -	Total	\$1,620.00	
	0790 -	- Total						\$0.00	
	0800	2.25 IN. PSST POST - 12 GA.	Construction		12	Aug 31,	CVCTEM	(\$1E2 G1)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2021	SYSTEM	(\$152.64)	Tayment Estimate item Adjustment generated Glockpile Transaction
			·	- Total			SYSTEM	(\$152.64)	Taymon Estimate troit Adjustment generated Stockpile Transaction
			Construction			2021		(\$152.64) (\$152.64)	
			Construction Construction Stockpile No Transaction	Stockpile - To	otal 6		SYSTEM	(\$152.64) (\$152.64) \$152.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile No Transaction Type	Stockpile - To	6	Jun 2, 2021	SYSTEM	(\$152.64) (\$152.64) \$152.64	
	0000	Total	Construction Construction Stockpile No Transaction	Stockpile - To	6	Jun 2, 2021	SYSTEM	(\$152.64) (\$152.64) \$152.64 \$152.64	
	0800 - 0810	- Total 2.5 IN. PSST POST - 12 GA.	Construction Construction Stockpile No Transaction Type Construction Construction	Stockpile - To	6	Jun 2, 2021  on Type - Aug 31,	SYSTEM	(\$152.64) (\$152.64) \$152.64	
			Construction Construction Stockpile No Transaction Type Construction	Stockpile - To	6 Transacti	Jun 2, 2021 on Type -	SYSTEM	(\$152.64) (\$152.64) \$152.64 \$152.64 \$152.64 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Construction Construction Stockpile No Transaction Type Construction Construction	Stockpile - To - Total Stockpile No - Total	6 Transacti 12	Jun 2, 2021  on Type - Aug 31,	SYSTEM	(\$152.64) (\$152.64) \$152.64 \$152.64 \$152.64 \$0.00 (\$2,752.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Construction Construction Stockpile No Transaction Type Construction Construction Stockpile Construction Construction Stockpile	Stockpile - To - Total Stockpile No - Total	6 Transacti 12	Jun 2, 2021  on Type - Aug 31,	SYSTEM	(\$152.64) (\$152.64) \$152.64 \$152.64 \$152.64 \$0.00 (\$2,752.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Construction Construction Stockpile No Transaction Type Construction Construction Construction Construction Construction	Stockpile - To - Total Stockpile No - Total	6 Transacti 12 otal	Jun 2, 2021  on Type -  Aug 31, 2021  Jun 2,	SYSTEM  Total  SYSTEM	(\$152.64) (\$152.64) \$152.64 \$152.64 \$152.64 \$0.00 (\$2,752.64) (\$2,752.64)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Construction Construction Stockpile No Transaction Type Construction Stockpile  Construction Construction Stockpile No Transaction	- Total  - Total  - Total  Stockpile No  - Total  Stockpile - Total	6 Transacti 12 otal 6	Jun 2, 2021 on Type -  Aug 31, 2021  Jun 2, 2021	SYSTEM  Total  SYSTEM  SYSTEM	(\$152.64) (\$152.64) \$152.64 \$152.64 \$152.64 \$0.00 (\$2,752.64) (\$2,752.64) \$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0810	2.5 IN. PSST	Construction Construction Stockpile No Transaction Type Construction Construction Stockpile Construction Construction Stockpile No Transaction Type	- Total  - Total  - Total  Stockpile No  - Total  Stockpile - Total	6 Transacti 12 otal 6	Jun 2, 2021 on Type -  Aug 31, 2021  Jun 2, 2021	SYSTEM  Total  SYSTEM  SYSTEM	(\$152.64) (\$152.64) \$152.64 \$152.64 \$152.64 \$0.00 (\$2,752.64) (\$2,752.64) (\$2,752.64) \$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0810	2.5 IN. PSST POST - 12 GA.  -Total  POST ANCHOR FOR 2.5 IN. PSST	Construction Construction Stockpile No Transaction Type Construction Construction Stockpile Construction Construction Stockpile No Transaction Type	- Total  - Total  - Total  Stockpile No  - Total  Stockpile - Total	6 Transacti 12 otal 6	Jun 2, 2021 on Type -  Aug 31, 2021  Jun 2, 2021	SYSTEM  Total  SYSTEM  SYSTEM	(\$152.64) (\$152.64) \$152.64 \$152.64 \$152.64 \$0.00 (\$2,752.64) (\$2,752.64) (\$2,752.64) \$2,752.64 \$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0810	2.5 IN. PSST POST - 12 GA. Total	Construction Construction Stockpile No Transaction Type Construction Construction Stockpile Construction Stockpile No Transaction Type Construction Construction Construction Construction Construction Construction	- Total  - Total  - Total  Stockpile No  - Total  Stockpile - Total	Transacti  12  otal 6	Jun 2, 2021  Aug 31, 2021  Jun 2, 2021  Aug 31, 40 31, 40 31, 40 31, 50	SYSTEM  Total  SYSTEM  SYSTEM	(\$152.64) (\$152.64) \$152.64 \$152.64 \$152.64 \$0.00 (\$2,752.64) (\$2,752.64) \$2,752.64 \$2,752.64 \$2,752.64 \$2,752.64 \$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0810	2.5 IN. PSST POST - 12 GA.  -Total  POST ANCHOR FOR 2.5 IN. PSST	Construction Construction Stockpile No Transaction Type Construction Construction Stockpile Construction Stockpile No Transaction Type Construction Construction Construction Construction Construction Construction	- Total  - Total  Stockpile - Total  Stockpile - Total  - Total  Stockpile No	Transacti  12  otal 6  Transacti 12	Jun 2, 2021  Aug 31, 2021  Jun 2, 2021  Aug 31, 40 31, 40 31, 40 31, 50	SYSTEM  Total  SYSTEM  SYSTEM	(\$152.64) (\$152.64) \$152.64 \$152.64 \$0.00 (\$2,752.64) (\$2,752.64) (\$2,752.64) \$2,752.64 \$2,752.64 \$2,752.64 \$2,752.64 \$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0810	2.5 IN. PSST POST - 12 GA.  -Total  POST ANCHOR FOR 2.5 IN. PSST	Construction Construction Stockpile No Transaction Type Construction Construction Stockpile Construction Construction Stockpile No Transaction Type Construction Construction Construction Construction Stockpile No Transaction Type Construction	- Total  - Total  Stockpile - Total  Stockpile - Total  - Total  Stockpile No	Transacti  12  otal 6  Transacti 12	Jun 2, 2021  Aug 31, 2021  Jun 2, 2021  Aug 31, 40 31, 40 31, 40 31, 50	SYSTEM  Total  SYSTEM  SYSTEM	(\$152.64) (\$152.64) \$152.64 \$152.64 \$152.64 \$0.00 (\$2,752.64) (\$2,752.64) \$2,752.64 \$2,752.64 \$2,752.64 \$2,752.64 \$2,752.64 \$2,752.64 \$2,752.64 \$2,752.64 \$2,752.64 \$2,752.64	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3239	0820	POST ANCHOR	Construction	Stockpile No	Transacti	on Type -	Total	\$2,240.94	
		FOR 2.5 IN. PSST - 7 GA.	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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0820 -						0) (0==1.4	\$0.00	
	0830	SH-FLAT SHEET	Construction Stockpile		17	Nov 15, 2021	SYSTEM	(\$392.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$392.40)	
			Construction	Stockpile - To	otal			(\$392.40)	
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$392.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Type	- Total				\$392.40	
			Construction	Stockpile No	Transacti	on 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 3, 2022	SYSTEM	(\$2,210.00)	
					21	Jan 14, 2022	SYSTEM	\$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 14, 2022	SYSTEM	(\$2,210.00)	
					22	May 16, 2022	SYSTEM	\$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 16, 2022	SYSTEM	(\$2,210.00)	Example 2.50pton 1 5.7 to out out of not 25miles.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	5003 -	Total	Material - Tota					\$0.00	
J1P3239 -		1000						\$15,221.84	
J1S3243		CLASS A EXCAVATION	Price FUEL		2	Apr 1,	SYSTEM	\$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		2.0.000000			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 - T					\$582.33	
	0860 -	Total						\$582.33	
	0900	TYPE 1 AGGREGATE FOR	Overrun	Overrun	10	Aug 1, 2021	SYSTEM	(\$229.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (4 IN. THICK)			11	Aug 16, 2021	SYSTEM	(\$2,307.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	\$2,537.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.90941 - 8.75000, 'is applied (if non-zero).
				Overrun - To	otal —			\$0.00	арриоч (и поп <sup>2</sup> 2610).
			Overrun - Tota		otai			\$0.00	
			Price FUEL		2	Apr 1	SYSTEM	\$49.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			I IICE I UEL		_	Apr 1, 2021	SISIEW	φ49.12	Reference item Frice Aujustment index Aujustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	0900	TYPE 1	Price FUEL	Type	3	Apr 15,	SYSTEM	\$168.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		AGGREGATE FOR BASE (4 IN. THICK)			4	2021 May 2, 2021	SYSTEM	\$194.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 17, 2021	SYSTEM	\$72.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2021	SYSTEM	\$34.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$321.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2021	SYSTEM	\$167.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2021	SYSTEM	\$15.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$13.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$1.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2021	SYSTEM	\$41.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 15, 2021	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,080.65	
			Price FUEL - 1	Total				\$1,080.65	
	0900 -							\$1,080.65	
	0920	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Sep 20, 2021	vierss	\$2,323.40	Doc Record Saved to eProjects
				ACAD - Tota	19	Dec 15, 2021	vierss	\$1,260.61 \$3,584.01	Doc Record Saved to eProjects
			Other Item Ad						
			Other Item Ad			Con 16	SYSTEM	\$3,584.01	Defense land Drice Adjustment Index Adjustment Type confied is FUE
			Overrun	Overrun	18	Sep 16, 2021 Dec 1,	SYSTEM	(\$8,041.01) \$8,041.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all
					10	2021	OTOTEW	φο,ο+1.01	previous payment estimates. Price Adjustments of ',113.25366 - 110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		13	Sep 16, 2021	SYSTEM	\$1,762.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,762.80	
	0000	T-4-1	Price FUEL - 1	otal				\$1,762.80	
	0920 - 0930	MISC.	Material		5	May 17, 2021	SYSTEM	\$5,346.81 \$104,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment
					5	May 17,	SYSTEM	(\$104,304.00)	Estimate Exception 1 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0930 -	Total	- Material - Tota					\$0.00	
	0940		Material		13	Sep 16, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment
					13	Sep 16, 2021	SYSTEM	(\$3,300.00)	Estimate Exception 2 on the current Payment Estimate.
					14	2021 Oct 1,	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment
					14	2021	SISIEW	φο,ουυ.υυ	Estimate Item Adjustment (0025) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	0940	TACK COAT	Material - Tota	ı				\$0.00	
	0940 -	Total						\$0.00	
	0950	CONCRETE PAVEMENT (8 IN. NON-	Material		2	Apr 1, 2021	SYSTEM	\$25,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		REINFORCED,			2	Apr 1, 2021	SYSTEM	(\$25,350.00)	
					3	Apr 15, 2021	SYSTEM	\$53,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$53,592.50)	
					4	May 2, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$93,808.00)	
					5	May 17, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$93,808.00)	
					6	Jun 2, 2021	SYSTEM	\$93,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$93,808.00)	
					7	Jun 15, 2021	SYSTEM	\$102,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$102,693.50)	
					8	Jun 30, 2021	SYSTEM	\$102,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$102,693.50)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Price FUEL		2	Apr 1, 2021	SYSTEM	\$198.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 15, 2021	SYSTEM	\$208.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 2, 2021	SYSTEM	\$296.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$79.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$784.00	
			Price FUEL - T	otal				\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$3,003.00)	
					5	May 17, 2021	SYSTEM	\$6,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
243	1000	APPROACH, 8 IN.	Material			2021			Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$9,352.50)	
					4	May 2, 2021	SYSTEM	\$9,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2021	SYSTEM	(\$9,352.50)	
					5	May 17, 2021	SYSTEM	\$26,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$26,212.50)	
					6	Jun 2, 2021	SYSTEM	\$26,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$26,212.50)	
					7	Jun 15, 2021	SYSTEM	\$34,492.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$34,492.50)	
					8	Jun 30, 2021	SYSTEM	\$59,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 30, 2021	SYSTEM	(\$59,730.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$907.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2021	SYSTEM	\$907.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.64167 - 75.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		3	Apr 15, 2021	SYSTEM	\$59.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 17, 2021	SYSTEM	\$129.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$64.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2021	SYSTEM	\$195.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2021	SYSTEM	\$53.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2021	SYSTEM	\$7.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$510.65	
								\$510.65	
			Price FUEL - 1	Total					
	1000 -	Total	Price FUEL - 1	Total				\$510.65	
	<b>1000</b> - 1010	CONCRETE SIDEWALK, 4 IN.	Price FUEL - 1  Material	Fotal	3	Apr 15, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONCRETE		Fotal	3	2021 Apr 15,	SYSTEM SYSTEM	\$510.65	Estimate Item Adjustment (0021) due to user sandip overridding Payment
		CONCRETE		Fotal		2021		<b>\$510.65</b> \$5,427.00	Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment
		CONCRETE		Fotal	3	2021 Apr 15, 2021 May 2,	SYSTEM	\$510.65 \$5,427.00 (\$5,427.00)	Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3243	1010	CONCRETE	Material						Estimate Exception 17 on the current Payment Estimate.
		SIDEWALK, 4 IN.			5	May 17, 2021	SYSTEM	(\$31,185.15)	
					6	Jun 2, 2021	SYSTEM	\$43,209.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$43,209.98)	
					7	Jun 15, 2021	SYSTEM	\$38,315.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandip overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$38,315.62)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1010 -	· Total						\$0.00	
	1030	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 1, 2021	SYSTEM	\$15,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 1, 2021	SYSTEM	(\$15,306.50)	
					3	Apr 15, 2021	SYSTEM	\$16,470.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 15, 2021	SYSTEM	(\$16,470.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1030 -	· Total						\$0.00	
	1130	TYPE III MOVEABLE BARRICADE WITH	Overrun	Overrun	3	Apr 15, 2021	SYSTEM	(\$1,155.00)	
		LIGHTS			14	Oct 1, 2021	SYSTEM	\$1,155.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1130 -	· Total						\$0.00	
	1190	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Sep 16, 2021	SYSTEM	\$4,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate.
		FAINT			13	Sep 16, 2021	SYSTEM	(\$4,144.00)	
					14	Oct 1, 2021	SYSTEM	\$4,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandip overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$4,144.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	REFL	16	Nov 1, 2021	vierss	\$72.76	Doc Record saved to eProjects
				REFL - Tota				\$72.76	
			Other Item Ad	justment - To	tal			\$72.76	
	1190 -	Total						\$72.76	
	1240	15 IN. PIPE CULVERT GROUP B	Construction Stockpile		3	Apr 15, 2021	SYSTEM	(\$2,030.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		В			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,	SYSTEM	(\$299.60)	Payment Estimate Item Adjustment generated Stockpile Transaction



183243   1240	utity on all 2000, 'is
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  S5,662.30  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S5,662.30  Unit price based on averaged overrun adjustments for installed quaprevious payment estimates. Price Adjustments of ',45,00000 - 45.0 applied (if non-zero).  Coverrun - Total  S0,00  Coverrun - Total  S0,00  Coverrun - Total  S0,00  Coverrun - Total  S0,00  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0017) due to user sandip overridding Payr Estimate Exception 11 on the current Payment Estimate.  4 May 2, SYSTEM S4,125.00  MISC. METAL  4 May 2, SYSTEM S4,125.00  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0025) due to user sandip overridding Payr Estimate Item Adjustment (0025) due to user sandip overridding Payr Estimate Item Adjustment Offsets the original system-generated Material Payr Estimate Item Adjustment Offsets the original system-generated Material Payr Estimate Item Adjustment Offsets the original system-generated Material Payr Estimate Item Adjustment Offsets the original system-generated Material Payr Estimate Item Adjustment Offsets the original system-generated Material Payr Estimate Item Adjustment Offsets the original system-generated Material Payr Estimate Item Adjustment Offsets the original system-generated Material Payr Estimate Item Adjustment Offsets the original system-generated Material Payr Estimate Item Adjustment Offsets the original system-generated Material Payr	utity on all 2000, 'is
Construction   Stockpile   STMI   Total   St.,662.30	utity on all 0000, 'is utity on all 0000, 'is nent ment
Stockpile   STMI   -Total   S5,662.30	titity on all 2000, 'is titity on all 2000, 'is titity on all 2000, 'is
Construction Stockpile STMI - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  12 Aug 31, 2021  17 Nov 15, 2021  18 Dec 1, 2021  SYSTEM  S99.00  Unit price based on averaged overrun adjustments for installed qual previous payment estimates. Price Adjustments of ',45.00000 - 45.0 applied (if non-zero).  Overrun - Total  Overrun - Total  Overrun - Total  S0.00  Overrun - Total  1240 - Total  MISC. METAL  PIPE  Material  Aug 2, 2021  Aug 31, SYSTEM \$99.00  Unit price based on averaged overrun adjustments for installed qual previous payment estimates. Price Adjustments of ',45.00000 - 45.0 applied (if non-zero).  S0.00  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0017) due to user sandip overridding Par Estimate Exception 11 on the current Payment Estimate.  May 2, 2021  May 17, SYSTEM  S4,125.00  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Item Adjustment Estimate Exception 19 on the current Payment Estimate.	oooo, 'is utity on all oooo, 'is nent ment
Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  12	2000, 'is utity on all 2000, 'is nent ment
17   Nov 15, 2021   SYSTEM   \$99.00   Unit price based on averaged overrun adjustments for installed qual previous payment estimates. Price Adjustments of ',45.0000 - 45.0 applied (if non-zero).	2000, 'is utity on all 2000, 'is nent ment
2021 previous payment estimates. Price Adjustments of ',45.00000 - 45.0 applied (if non-zero).  18 Dec 1, 2021 \$900.00 Unit price based on averaged overrun adjustments for installed qual previous payment estimates. Price Adjustments of ',45.00000 - 45.0 applied (if non-zero).  Overrun - Total \$0.00  1240 - Total \$0.00  MISC. METAL PIPE Material PiPE Adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0017) due to user sandip overridding Part Estimate Exception 11 on the current Payment Estimate.  4 May 2, 2021 \$9SYSTEM \$4,125.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 11 on the current Payment Estimate.  5 May 17, 2021 \$9SYSTEM \$4,125.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Exception 19 on the current Payment Estimate.	2000, 'is utity on all 2000, 'is nent ment
Dverrun - Total  So.00  Overrun - Total  System Septimate Substance Substanc	nent ment
1240 - Total   \$0.00	ment
1240 - Total  1290 MISC. METAL PIPE  Material Paper  4 May 2, 2021 SYSTEM \$4,125.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0017) due to user sandip overridding Page Estimate Exception 11 on the current Payment Estimate.  4 May 2, 2021 SYSTEM (\$4,125.00)  5 May 17, 2021 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0025) due to user sandip overridding Page Estimate Item Adjustment (0025) due to user sandip overridding Page Estimate Item Adjustment (0025) due to user sandip overridding Page Item Adjustment (0025) due to use	ment
1290 MISC. METAL PIPE  4 May 2, 2021 SYSTEM \$4,125.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0017) due to user sandip overridding Part Estimate Exception 11 on the current Payment Estimate.  4 May 2, 2021 SYSTEM (\$4,125.00)  5 May 17, 2021 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Item Adjustment (0025) due to user sandip overridding Part Estimate Exception 19 on the current Payment Estimate.	ment
PIPE  2021  Estimate Item Adjustment (0017) due to user sandip overridding Pare Estimate Exception 11 on the current Payment Estimate.  4 May 2, 2021  SYSTEM (\$4,125.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overridding Pare Estimate Item Adjustment (0025) due to user sandip overridding Pare Item Adjustment (0025) due to user sandip overridding Pare Item Adjustment (0026) due to user sandip overridding Pare Item Adjustment (0027) and the current Payment Estimate.	ment
5 May 17, SYSTEM \$4,125.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Exception 19 on the current Payment Estimate.  5 May 17, SYSTEM (\$4,125.00)	
Estimate Item Adjustment (0025) due to user sandip overridding Par Estimate Exception 19 on the current Payment Estimate.  5 May 17, SYSTEM (\$4,125.00)	
2021	
6 Jun 2, 2021 (\$4,125.00)	
7 Jun 15, 2021 \$4,125.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0046) due to user sandip overridding Pay 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, SYSTEM \$4,125.00	
- Total \$4,125.00	
MaterialCredit - Total \$4,125.00	
1290 - Total \$0.00	
1310 PRECAST CONCRETE DROP INLET 5 FT  A Material DROP INLET 5 FT  DROP INLET 5 FT  A Material DROP INLET 5 FT  A	
X 3 FT 1 Mar 15, SYSTEM (\$11,152.00)	
- Total \$0.00	
Material - Total \$0.00	
1310 - Total \$0.00	
1340 15 IN. GROUP B Construction 3 Apr 15, SYSTEM (\$686.46) Payment Estimate Item Adjustment generated Stockpile Transaction 2021	
4 May 2, 2021 SYSTEM (\$3,089.07) Payment Estimate Item Adjustment generated Stockpile Transaction	
5 May 17, 2021 (\$228.82) Payment Estimate Item Adjustment generated Stockpile Transaction	
9 Jul 15, SYSTEM (\$228.82) Payment Estimate Item Adjustment generated Stockpile Transaction 2021	
12 Aug 31, 2021 (\$114.41) Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total (\$4,347.58)	
Construction Stockpile - Total (\$4,347.58)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	1340	15 IN. GROUP B FLARED END SEC	Construction Stockpile	1,400	3	Apr 15, 2021	SYSTEM	\$4,347.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,347.58	
			Construction		MI - Total			\$4,347.58	
			Overrun	Overrun		Aug 31,	SYSTEM	(\$225.00)	
					18	2021 Dec 1,	SYSTEM	\$225.00	Unit price based on averaged overrun adjustments for installed quantity on al
						2021		***	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'applied (if non-zero).
				Overrun - T	otai			\$0.00	
	4040		Overrun - Tota	aı				\$0.00	
	1340 -							\$0.00	
	1380	SEEDING - COOL SEASON GRASSES	Material		11	Aug 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$3,360.00)	
					12	Aug 31, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 31, 2021	SYSTEM	(\$3,360.00)	
					13	Sep 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$3,360.00)	
					14	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandip overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$3,360.00)	
					15	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$3,360.00)	
					16	Oct 31, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$3,360.00)	
					17	Nov 15, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$4,080.00)	
					18	Dec 1, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1380 -	Total						\$0.00	
	1440	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		12	Aug 31, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL		- Total				(\$648.00)	
		TUBE)	Construction	Stockpile - To	otal			(\$648.00)	
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Type	- Total				\$648.00	
			Construction	Stockpile No	Transacti	on Type -	Total	\$648.00	
			Construction	Otockpile No		v <u>Jpv</u>	. Ottal		



1932-14   1932										
POST-12 GA   Stockyle   2051	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpile - Total   SysTEM   \$1,827.89   Peyment Edinate Item Adjustment generated Stockpile Transaction   \$1,920   Peyment Edinate Item Adjustment generated Stockpile Transaction   \$1,020   Peyment Edinate Item Adjustment generated Material Peyment   \$1,020   Peyment Edinate Item Peyment Edinate Item Peyment Edinate Item Peyment Edinate Item Peymen	J1S3243	1450				12		SYSTEM	(\$1,862.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Succious No.   2021   2021   31,802.08   Pagement Estimate Item Adjustment generated Stockpile Transaction   1					- Total				(\$1,862.08)	
Stocycle No   Transaction   Transaction   Transaction   Type   Total				Construction	Stockpile - To	otal			(\$1,862.08)	
1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,				Stockpile No		6		SYSTEM	\$1,862.08	Payment Estimate Item Adjustment generated Stockpile Transaction
1400   POST ANCHOR   Construction   12   Aug 81, SYSTEM (81.55.03)   Payment Estimate from Adjustment generated Stockpile Transaction   17   18   18   18   18   18   18   18					- Total				\$1,862.08	
1400   POST ANCHOR   Construction   12   Aug 31, SYSTEM (\$1,515.03)   Payment Estimate Item Adjustment generated Stockpile Transaction   17   17   18   18   18   18   18   18				Construction	Stockpile No	Transacti	on Type -	Total	\$1,862.08	
1400   PORT ANCHOR   Construction   12   Aug 31   SYSTEM   (\$1.515.50)   Payment Estimate Item Adjustment generated Slockpin Transaction   1.0   Aug 2   SYSTEM   (\$1.515.50)   Payment Estimate Item Adjustment generated Slockpin Transaction   1.0   Aug 2   SYSTEM   (\$1.515.50)   Payment Estimate Item Adjustment generated Slockpin Transaction   1.0   Aug 2   SYSTEM   (\$1.515.50)   Payment Estimate Item Adjustment generated Slockpin Transaction   1.0   Aug 2   SYSTEM   1.0   SYSTEM   1.0   SYSTEM   SYST		1450 -	Total						\$0.00	
Construction   Construction   Construction   Construction   Society   Post			POST ANCHOR			12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Stockylin No Transaction   Construction Stockylin No Transaction   Type   Total   Stockylin No Transaction   Type   Typ			- 7 GA.		- Total				(\$1,515.93)	
Construction   Construction   Construction   Construction   Transaction   Transactio				Construction	l Stockpile - To	otal				
Stockyle No   Trainscrion   Type   Total   Stockyle No Transaction Type   Total   Stockyle No							Jun 2	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
1460 - Total				Stockpile No Transaction	Total			OTOTEM		Taymon Launato non Aujustinon generated deceptic transaction
1460 - Total				**					\$1,515.93	
				Construction	Stockpile No	Transacti	on Type -	Total		
BACKFILL		1460 -	Total						\$0.00	
2021   20		5004		Material		19	- 1	SYSTEM	\$390.00	Estimate Item Adjustment (0002) due to user sandip overridding Payment
2022   Sestimate Item Adjustment (0005) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the c						19		SYSTEM	(\$390.00)	
2022   21						20		SYSTEM	\$390.00	Estimate Item Adjustment (0005) due to user sandip overridding Payment
2022   Estimate Item Adjustment (0002) due to user sandigo overridding Payment						20		SYSTEM	(\$390.00)	
2022   May 16,   SYSTEM   \$390.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.						21		SYSTEM	\$390.00	Estimate Item Adjustment (0002) due to user sandip overridding Payment
2022   Estimate Item Adjustment (0002) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.						21		SYSTEM	(\$390.00)	
22   May 16, 2022   SYSTEM   (\$390.00)						22		SYSTEM	\$390.00	Estimate Item Adjustment (0002) due to user sandip overridding Payment
Material - Total   \$0.00						22		SYSTEM	(\$390.00)	
Material - Total   \$0.00					- Total				\$0.00	
Solid   Soli				Material - Tota						
J153243 - Total  J2P3222		5004	Total							
1510	1153242									
15			AGGREGATE FOR	Material		15		SYSTEM		Estimate Item Adjustment (0006) due to user sandip overridding Payment
Total   \$0.00			2, 132			15		SYSTEM	(\$4,290.00)	,
Material - Total Price FUEL  15 Oct 18, 2021  S81.73 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  - Total  S81.73  Price FUEL - Total  S81.73  1510 - Total  S81.73  1560 PAVED APPROACH, 7 IN. APPROACH, 7 IN.  15 Oct 18, 2021  SYSTEM S8.925.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  15 Oct 18, SYSTEM SYSTEM SR.925.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					- Total				\$0.00	
Price FUEL  15 Oct 18, 2021  S81.73 Reference Item Price Adjustment Index Adjustment Type applied is FUEL  881.73  Price FUEL - Total  \$81.73  1510 - Total  150 PAVED APPROACH, 7 IN.  PAPROACH, 7 IN.  15 Oct 18, 2021  SYSTEM \$8,925.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.  15 Oct 18, 2021  SYSTEM \$8,925.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.				Material - Tota						
-Total \$81.73  Price FUEL - Total \$81.73  1510 - Total \$81.73  1560 PAVED APPROACH, 7 IN. APPROACH, 7 IN. Barrier Payment Estimate Exception 2 on the current Payment Estimate.  15 Oct 18, 2021 (\$8,925.00)  16 Oct 31, SYSTEM \$8,925.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						15	Oct 19	CVCTEM		Peferance Item Price Adjustment Index Adjustment Type applied is EUE
Price FUEL - Total  \$81.73  1510 - Total  S81.73  1560 PAVED APPROACH, 7 IN. A				FIICE FUEL		10		SISIEW		receive nem Price Adjustment index Adjustment Type applied is FUEL
1500 PAVED APPROACH, 7 IN.  1500 Oct 18, 2021  150 Oct 18, 2021  1										
1560 PAVED APPROACH, 7 IN.  15 Oct 18, 2021 \$\$8,925.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.  15 Oct 18, 2021 \$\$SYSTEM\$ (\$8,925.00)  16 Oct 31, \$\$SYSTEM\$ \$8,925.00 This adjustment offsets the original system-generated Material Payment				Price FUEL - 1	otal					
APPROACH, 7 IN.  2021  Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate.  15  Oct 18, 2021  (\$8,925.00)  16  Oct 31, SYSTEM \$8,925.00 This adjustment offsets the original system-generated Material Payment		1510 -	Total						\$81.73	
2021  16 Oct 31, SYSTEM \$8,925.00 This adjustment offsets the original system-generated Material Payment		1560		Material		15		SYSTEM	\$8,925.00	Estimate Item Adjustment (0012) due to user sandip overridding Payment
						15		SYSTEM	(\$8,925.00)	
						16		SYSTEM	\$8,925.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2P3222	1560	PAVED	Material	Туре					Estimate Exception 2 on the current Payment Estimate.
021	1300	APPROACH, 7 IN.	Waterial		16	Oct 31, 2021	SYSTEM	(\$8,925.00)	Estimate Exception 2 on the editor of aymore Estimate.
					17	Nov 15, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$8,925.00)	Estimate Exception 2 on the earlier raymon Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Price FUEL		15	Oct 18, 2021	SYSTEM	\$83.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$83.12	
			Price FUEL - 1	otal				\$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	tal			\$236.52	
			Price FUEL - 1	otal				\$236.52	
	1570 -	Total						\$236.52	
	1580	MISC. CONCRETE	Material		15	Oct 18, 2021	SYSTEM	\$33,579.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$33,579.20)	
					16	Oct 31, 2021	SYSTEM	\$33,579.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 31, 2021	SYSTEM	(\$33,579.20)	
					17	Nov 15, 2021	SYSTEM	\$35,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$35,030.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
		Total						\$0.00	
	1710	MISC. SEEDING	Material		17	Nov 15, 2021	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Nov 15, 2021	SYSTEM	(\$1,920.00)	
					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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$1,920.00)	
				- Total				\$0.00	
			Material - Tota	l _				\$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 - To	otal			\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3224	1790	TYPE 5	Overrun - Tota	al				\$0.00	
		AGGREGATE FOR BASE	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	
			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 - T	otal			\$0.00	
			Overrun - Tot	al				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 31, 2021	SYSTEM	(\$2,167.20)	
					13	Sep 16, 2021	SYSTEM	\$31,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$31,600.80)	
				- Total				\$0.00	
			Material - Tota	al				\$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				\$0.00	
			Overrun - Tot	al				\$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
			D.i. Elect	- Total				\$288.42	
			Price FUEL -	Total				\$288.42	
	1860 - 1870	PAVED APPROACH, 8 IN.	Material		13	Sep 16, 2021	SYSTEM	\$288.42 \$22,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandip overridding Payment
					13	Sep 16,	SYSTEM	(\$22,672.50)	Estimate Exception 4 on the current Payment Estimate.
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3224	1870	PAVED	Material	- Total				\$0.00		
		APPROACH, 8 IN.	Material - Tota	ı				\$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 - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
			Price FUEL		13	Sep 16, 2021	SYSTEM	\$177.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 1, 2021	SYSTEM	\$287.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$465.23		
			Price FUEL - T	otal				\$465.23		
	1870 -	· Total						\$465.23		
	1880	MISC. CONCRETE	Material		12	Aug 31, 2021	SYSTEM	\$11,571.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Aug 31, 2021	SYSTEM	(\$11,571.00)		
					13	Sep 16, 2021	SYSTEM	\$88,328.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Sep 16, 2021	SYSTEM	(\$88,328.20)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	1880 -	· Total						\$0.00		
	1890	MISC. CONCRETE	Material		13	Sep 16, 2021	SYSTEM	\$3,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Sep 16, 2021	SYSTEM	(\$3,260.00)		
					14	Oct 1, 2021	SYSTEM	\$3,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					14	Oct 1, 2021	SYSTEM	(\$3,260.00)		
						15	Oct 18, 2021	SYSTEM	\$3,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$3,260.00)	Examinate Exception 4 of the during a symmetry and the sy	
				- Total				\$0.00		
			Material - Tota					\$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 - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1890 -	· Total						\$0.00		
	1900	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Oct 1, 2021	SYSTEM	\$17,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					14	Oct 1, 2021	SYSTEM	(\$17,179.00)		
					15	Oct 18, 2021	SYSTEM	\$17,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Oct 18,	SYSTEM	(\$17,179.00)		



t Lir	ie Desc	cription	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Type	Adjustment Type	Number	Date	Ву			
24 190		ETE CURB N. HEIGHT	Material			2021				
		D UNDER)	- Total					\$0.00		
40	00 - Total		Material - Tota					\$0.00		
19	10 C	CURB AND ER TYPE B	Material		14	Oct 1, 2021	SYSTEM	\$0.00 \$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Oct 1, 2021	SYSTEM	(\$1,995.00)	Estimate Exception 3 on the current rayment Estimate.	
					15	Oct 18, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Oct 18, 2021	SYSTEM	(\$1,995.00)		
					16	Oct 31, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Oct 31, 2021	SYSTEM	(\$1,995.00)	Estimate Exception 7 on the current Payment Estimate.	
					17	Nov 15, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Nov 15, 2021	SYSTEM	(\$1,995.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
19	I0 - Total							\$0.00		
193		MISC. PAVED DRAINAGE	Material	Material		14	Oct 1, 2021	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$2,860.00)		
					15	Oct 18, 2021	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Oct 18, 2021	SYSTEM	(\$2,860.00)		
				- Total			\$0.00			
			Material - Tota	<u> </u>				\$0.00		
	30 - Total							\$0.00		
209		2 IN. PIPE RT GROUP C	Overrun	Overrun		Oct 1, 2021	SYSTEM	(\$390.00)		
					17	Nov 15, 2021		(\$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 - To	otal			\$0.00		
.00	20 T-4-1		Overrun - Tota					\$0.00		
219	90 - Total 90 MISC.	SEEDING	Material		17	Nov 15, 2021	SYSTEM	\$0.00 \$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandip overridding Payment	
					17	Nov 15, 2021	SYSTEM	(\$1,920.00)	Estimate Exception 21 on the current Payment Estimate.	
					18	Dec 1, 2021	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					18	Dec 1, 2021	SYSTEM	(\$1,920.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - To	otal			(\$161.92)	
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$161.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$161.92	
			Construction	Stockpile No	Transactio	on Type - <sup>·</sup>	Total	\$161.92	
	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
		- 7 GA.		- Total				(\$131.82)	
			Construction	Stockpile - Total				(\$131.82)	
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$131.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$131.82	
			Construction	Stockpile No	Transactio	on 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 3, 2022	SYSTEM	(\$212.00)	
				- Total				\$0.00	
		Material - Total							
	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
		DAGE		- Total				\$49.73	
			Price FUEL - 1	Total				\$49.73	
	2310 -	Total	- Total						
	2340	CONCRETE CURB RAMP							
	2340		Material		16	Oct 31, 2021	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
	2340		Material		16		SYSTEM	\$13,785.00 (\$13,785.00)	Estimate Item Adjustment (0008) due to user sandip overridding Payment
	2340		Material			2021 Oct 31,			Estimate Item Adjustment (0008) due to user sandip overridding Payment
	2340		Material		16	2021 Oct 31, 2021 Nov 15,	SYSTEM	(\$13,785.00)	Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment
	2340			- Total	16	2021 Oct 31, 2021 Nov 15, 2021	SYSTEM	(\$13,785.00) \$13,785.00	Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment
	2340		Material  Material - Total		16	2021 Oct 31, 2021 Nov 15, 2021	SYSTEM	(\$13,785.00) \$13,785.00 (\$13,785.00)	Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment
	2340 -	RAMP			16	2021 Oct 31, 2021 Nov 15, 2021	SYSTEM	(\$13,785.00) \$13,785.00 (\$13,785.00)	Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment
		RAMP			16	2021 Oct 31, 2021 Nov 15, 2021	SYSTEM	(\$13,785.00) \$13,785.00 (\$13,785.00) \$0.00	Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment
	2340 -	RAMP  Total  PAVED	Material - Tota		16 17 17	2021 Oct 31, 2021 Nov 15, 2021 Nov 15, 2021 Oct 31,	SYSTEM SYSTEM SYSTEM	(\$13,785.00) \$13,785.00 (\$13,785.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment
	2340 -	RAMP  Total  PAVED	Material - Tota		16 17 17	2021 Oct 31, 2021 Nov 15, 2021  Oct 31, 2021  Oct 31, 2021 Oct 31, 2021	SYSTEM SYSTEM SYSTEM	(\$13,785.00) \$13,785.00 (\$13,785.00) \$0.00 \$0.00 \$7,833.00	Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment
	2340 -	RAMP  Total  PAVED	Material - Tota		16 17 17 16 16	2021 Oct 31, 2021 Nov 15, 2021  Oct 31, 2021  Oct 31, 2021  Oct 31, 2021  Nov 15, Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,785.00) \$13,785.00 (\$13,785.00) \$0.00 \$0.00 \$7,833.00 (\$7,833.00)	Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment
	2340 -	RAMP  Total  PAVED	Material - Tota		16 17 17 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17	2021 Oct 31, 2021 Nov 15, 2021  Oct 31, 2021  Oct 31, 2021  Oct 31, 2021  Nov 15, 2021  Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,785.00) \$13,785.00 (\$13,785.00) \$0.00 \$0.00 \$7,833.00 (\$7,833.00) \$7,833.00	Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment
	2340 -	RAMP  Total  PAVED	Material - Tota	al - Total	16 17 17 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17	2021 Oct 31, 2021 Nov 15, 2021  Oct 31, 2021  Oct 31, 2021  Oct 31, 2021  Nov 15, 2021  Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,785.00) \$13,785.00 (\$13,785.00) \$0.00 \$0.00 \$7,833.00 (\$7,833.00) (\$7,833.00)	Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment
	2340 -	RAMP  Total  PAVED	Material - Tota	al - Total	16 17 17 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17	2021 Oct 31, 2021 Nov 15, 2021  Oct 31, 2021  Oct 31, 2021  Oct 31, 2021  Nov 15, 2021  Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,785.00) \$13,785.00 (\$13,785.00) \$0.00 \$0.00 \$7,833.00 (\$7,833.00) \$7,833.00 (\$7,833.00)	Estimate Item Adjustment (0008) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3221	2360	PAVED APPROACH, 7 IN.	Price FUEL - 1	Total				\$78.17		
	2360 -	Total						\$78.17		
	2370	PAVED APPROACH, 8 IN.	Material		16	Oct 31, 2021	SYSTEM	\$11,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					16	Oct 31, 2021	SYSTEM	(\$11,145.00)		
					17	Nov 15, 2021	SYSTEM	\$11,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					17	Nov 15, 2021	SYSTEM	(\$11,145.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Price FUEL		16	Oct 31, 2021	SYSTEM	\$113.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$113.23		
			Price FUEL - 1	Total				\$113.23		
	2370 -	Total						\$113.23		
	2380	MISC. CONCRETE	Material		16	Oct 31, 2021	SYSTEM	\$48,870.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						16	Oct 31, 2021	SYSTEM	(\$48,870.80)	
					17	Nov 15, 2021	SYSTEM	\$48,870.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Nov 15, 2021	SYSTEM	(\$48,870.80)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2380 -	Total						\$0.00		
	2520	MISC. SEEDING	NG Material		17	Nov 15, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					17	Nov 15, 2021	SYSTEM	(\$3,200.00)		
					18	Dec 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				18		Dec 1, 2021	SYSTEM	(\$3,200.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2520 -	Total						\$0.00		
	2570	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		18	Dec 1, 2021	SYSTEM	(\$80.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$80.96)		
			Construction	Stockpile - To	tal			(\$80.96)		
			Construction Stockpile No Transaction	Total	6	Jun 2, 2021	SYSTEM	\$80.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Type - Total					\$80.96		
			Construction	Stockpile No	Transaction	on Type -	Total	\$80.96		
	2570 -							\$0.00		
	2580	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile	<b>T</b>	18	Dec 1, 2021	SYSTEM	(\$65.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$65.91)		
			Construction	Stockpile - To				(\$65.91)		
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$65.91	Payment Estimate Item Adjustment generated Stockpile Transaction	

May 18, 2022



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3221	2580	FOR 2.5 IN. PSST	Туре	- Total				\$65.91	
			Construction	Stockpile No	Transactio	on Type - '	Total	\$65.91	
	2580 - Total							\$0.00	
J2S3221 -	- Total						\$241.13		
Overall -	Total						\$25,658.50		