100.00%



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 12, 2022

Final Estimate 23		Contract ID Prime Contractor	201016-A02 BRS Construction, LLC	Pay Period Start M Pay Period End O	ctober 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,301,793.93 (\$12,196.70) \$4,289,597.23
Approval Date							By User
December 12, 2022			Generated and Approv	ed (and should be cor	nsidered Draft) a	at the Project Office Level by	vierss
December 12, 2022		Re	eviewed and Approved (a	nd should be consider	red Draft) at the	Resident Engineer Level by	holdtc
December 19, 2022			Review	ved and Approved at th	ne Central Offic	e Controllers Office Level by	ramses1
Original Comp	letion Date	Current C	ompletion Date	Actual Completion D	Date	% of Current Contract Amou	nt Complete

December 1, 2021

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	November 14, 2022	November 14, 2022	
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	

December 1, 2021

Contract Total Pay For Estimate No. 23										
		This Estimate	Previous	To Date						
201016-A02										
	Total Posted Items Pay	\$0.00	\$4,289,597.31	\$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						
	•		\$4,315,255.81	\$4,315,255.81						
Contract Total Pay	able This Estimate:	\$0.00								

Items Paid This Estimate Period

December 1, 2021

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					Со	ntract Project Information		
Project	Federal Proj.	Project	Route	County			Location of Work	
Number	Number	Description						
J1P3239	FAF 6-2(50)	Resurface and ADA improvements	6	SULLIVAN	within the city limit	ts of Green Castle		
J1S3243	FAS S101(43)	Resurface and ADA Improvements	D, FF	SULLIVAN	within the city limit	ts 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 Str	reet to Angus Drive and or	Route A from Route 136 to Bonduran	t Street in Downing
J2S3221	FAS- S201(034)	ADA improvements	М	MACON	from Aaron Street	to Orchard Street in Atlan	ta	
Totals by J	Job Numbers							
J1P3239					This Father !	Bd	T: D:/	
J1F3239	Posted Iten Gross Item	Adjustments	ss Item F	\$ \$	his Estimate 0.00 0.00 0.00	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 Disincentive Liquidated	Damages		\$	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
	Other Cont	ract Adjustmen	ts	\$	0.00	\$0.00	\$0.00	
J1S3243		Adjustments	ss Item F	\$ \$ Pay \$	his Estimate 0.00 0.00 0.00	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	\$	0.00 0.00 0.00 0.00	\$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	\$ \$	his Estimate 0.00 0.00 0.00	Previous \$145,420.80 \$401.37 \$145,822.17	To Date \$145,420.80 \$401.37 \$145,822.17	
	Incentive Disincentiv Liquidated Other Cont		ts	\$	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J2P3224	Posted Item Gross Item	Adjustments	ss Item F	\$ \$	his Estimate 0.00 0.00 0.00	Previous \$676,815.06 \$950.22 \$677,765.28	To Date \$676,815.06 \$950.22 \$677,765.28	
	Incentive Disincentiv Liquidated Other Cont		ts	\$ \$	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J2S3221	Posted Iten Gross Item	Adjustments	ss Item F	\$ \$	his Estimate 0.00 0.00 0.00	Previous \$166,359.20 \$241.13 \$166,600.33	To Date \$166,359.20 \$241.13 \$166,600.33	
	Incentive Disincentiv Liquidated Other Cont		ts	\$ \$	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Contract lm.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 POSTEI To Date (See repor generated date)	
01016-A02	J1P3239	0001	0010	2019902	MISCTREE AND STUMP REMOVAL	13.00	0.00	13.00	EA	13.00	\$1,250.00	\$16,250.0	
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.0	
		0001	0030	2031000	CLASS A EXCAVATION	1,795.00	0.00	1,795.00	CUYD	1,795.00	\$25.00	\$44,875.0	
		0001	0040	2036000	COMPACTING EMBANKMENT	2,711.00	0.00	2,711.00	CUYD	2,711.00	\$15.00	\$40,665.0	
		0001	0050	2063000	CLASS 3 EXCAVATION	1,614.00	15.20	1,629.20	CUYD	1,629.20	\$48.00	\$78,201.	
		0001	0060	2072000	LINEAR GRADING CLASS 2	1.10	2.00	3.10	STA	3.10	\$1,000.00	\$3,100.	
		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.	
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	331.00	124.00	455.00	SQYD	455.00	\$10.00	\$4,550.	
		0001	0090	4010150	TYPE A2 SHOULDER	457.70	-170.00	287.70	SQYD	287.70	\$115.00	\$33,085	
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	927.60	-93.20	834.40	TONS	834.40	\$110.00	\$91,784	
		0001	0110	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	613.30	-613.30	0.00	TONS	0.00	\$145.00	\$0	
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT	1,300.90	0.00	1,300.90	SQYD	1,300.90	\$92.00	\$119,682.	
		0001	0130	4071005	TACK COAT	883.00	-33.00	850.00	GAL	850.00	\$5.50	\$4,675.	
		0001	0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	2,711.00	866.00	3,577.00	SQYD	3,577.00	\$65.00	\$232,505.	
					JOINTS)								
		0001	0150	6079902	MISC.MAILBOX SUPPORTS AND RELOCATION	28.00	7.00	35.00	EA	35.00	\$500.00	\$17,500.	
		0001	0160	6081010	CONCRETE CURB RAMP	249.50	8.00	257.50	SQYD	257.50	\$125.00	\$32,187	
		0001	0170	6081012	TRUNCATED DOMES	344.00	-10.00	334.00	SQFT	334.00	\$35.00	\$11,690	
		0001	0180	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	208.00	70.00	278.00	LF	278.00	\$145.00	\$40,310	
		0001	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	53.80	0.00	53.80	SQYD	53.80	\$65.00	\$3,497	
		0001	0200	6085007	PAVED APPROACH, 7 IN.		555.90			SQYD	612.40	\$70.00	\$42,868
		0001	0210	6085008	PAVED APPROACH, 8 IN.	710.00	13.70	723.70	SQYD	723.70	\$75.00	\$54,277	
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,442.80	0.00	2,442.80	SQYD	2,442.80	\$50.00	\$122,140	
		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	
		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	
		0001	0250	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	169.00	0.00	169.00	LF	169.00	\$30.00	\$5,070	
		0001	0260	6097000	ROCK LINING	14.00	0.00	14.00	CUYD	14.00	\$75.00	\$1,050	
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000	
		0001	0280	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000	
		0001	0290	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$500.00	\$500	
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	31.00	0.00	31.00	EA	31.00	\$375.00	\$11,625	
		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	
		0001	0320	6161005	CONSTRUCTION SIGNS	462.00	-55.00	407.00	SQFT	407.00	\$5.50	\$2,238	
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176	
		0001	0340	6161009	FLAG ASSEMBLY	6.00	-4.00	2.00	EA	2.00	\$27.50	\$55	
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$50.00	\$1,600	
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$110.00	\$220	
		0001	0370	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$165.00	\$990	
		0001	0380	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000	
		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	
		0001	0400	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500	
		0001	0410	6169902	MISC.PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440	
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000	
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,200	
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	5,858.00	0.00	5,858.00	LF	5,858.00	\$4.00	\$23,432	
		0001				2,230.00	0.00	-,500.00		2,300.00	ψ1.00	Ψ20,402	

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Total Paid / All Items / All Estimates (Including this Estimate)
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ostea Qu	ıantities	and valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at th	e ume me	Estimate wa	is Gene	ialeu.		
tract NTRACT	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)
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	\$3,853.3
		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	\$3,572.8
		0001	0510	6214600A	FLOWABLE BACKFILL	121.00	-121.00	0.00	CUYD	0.00	\$300.00	\$0.0
		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	\$35,360.0
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.0
		0001	0540	7032002	CLASS B CONCRETE (MISC)	7.60	12.00	19.60	CUYD	19.60	\$900.00	\$17,640.0
		0001	0550	7061000	REINFORCING STEEL	510.00	735.00	1,245.00	LB	1,245.00	\$5.00	\$6,225.0
		0001	0560	7250312A	12 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$45.00	\$4,140.0
		0001	0570	7250315A	15 IN. PIPE GROUP B	1,676.00	4.00	1,680.00	LF	1,680.00	\$47.00	\$78,960.0
		0001	0580	7250318A	18 IN. PIPE GROUP B	716.00	21.00	737.00	LF	737.00	\$49.35	\$36,370.9
		0001	0590	7250324A	24 IN. PIPE GROUP B	672.00	0.00	672.00	LF	672.00	\$56.00	\$37,632.0
		0001	0600	7250330A	30 IN. PIPE GROUP B	175.00	0.00	175.00	LF	175.00	\$63.00	\$11,025.0
		0001	0610	7252006	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-6/B-6A	72.00	0.00	72.00	LF	72.00	\$100.00	\$7,200.0
		0001	0620	7259903	MISC.8 IN. PVC PIPE	14.00	0.00	14.00	LF	14.00	\$100.00	\$1,400.0
		0001	0630	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$1,000.00	\$5,000.0
		0001	0640	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	99.00	3.00	102.00	FT	102.00	\$785.00	\$80,070.0
		0001	0650	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	72.00	0.00	72.00	FT	72.00	\$805.00	\$57,960.0
		0001	0660	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.0
		0001	0670	7320015A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	2.00	6.00	EA	6.00	\$300.00	\$1,800.0
		0001	0680	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.0
		0001	0690	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.0
		0001	0700	7321006	B6 FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.0
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	4,600.00	-3,949.00	651.00	SQYD	651.00	\$7.00	\$4,557.0
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.80	1.80	ACRE	1.80	\$2,400.00	\$4,320.0
		0001	0730	8061006	ALTERNATE DITCH CHECK	228.00	0.00	228.00	LF	228.00	\$6.00	\$1,368.0
		0001	0740	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	29.00	\$100.00	\$2,900.0
		0001	0750	8061016	SEDIMENT REMOVAL	62.00	-62.00	0.00	CUYD	0.00	\$20.00	\$0.0
		0001	0760	8061019	SILT FENCE	961.00	-512.00	449.00	LF	449.00	\$2.50	\$1,122.5
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	4.30	\$1,375.00	\$5,912.5
		0040	0780	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	30.00	\$22.00	\$660.0
		0040	0790	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10.00	0.00	10.00	EA	10.00	\$390.00	\$3,900.0
		0040	0800	9031272	2.25 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$17.00	\$544.0
		0040	0810	9031280	2.5 IN. PSST POST - 12 GA.	544.00	0.00	544.00	LF	544.00	\$17.60	\$9,574.4
		0040	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	102.00	3.00	105.00	LF	105.00	\$55.00	\$5,775.0
		0040	0830	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$33.00	\$1,188.0
		0001	5001	3109907	MISC.Clean Backfill	0.00	121.00	121.00	CUYD	121.00	\$188.83	\$22,848.4
		0001	5003	6214600A	FLOWABLE BACKFILL	0.00	17.00	17.00	CUYD	17.00	\$130.00	\$2,210.0
		0001	5005	9039902	MISC.Relocation of Existing Signs	0.00	28.00	28.00	EA	28.00	\$235.00	\$6,580.0
	Project J		otal <u>Valu</u> e	Posted to D	ate as of Report Generated Date							\$2,016,865.7

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-A02	J1S3243	0001	0850	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$100,000.00	\$100,000.0
		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
					JOINTS)							
		0001	0960	6079902	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	\$450.0
		0001	1060	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	10.00	\$400.00	\$4,000.0
		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	\$4,000.0
		0001	1080	6161005	CONSTRUCTION SIGNS	427.00	-137.50	289.50	SQFT	289.50	\$5.50	\$1,592.2
		0001	1090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$88.00	\$176.0
		0001	1100	6161009	FLAG ASSEMBLY	4.00	-2.00	2.00	EA	2.00	\$27.50	\$55.0
		0001	1110	6161025	CHANNELIZER (TRIM LINE)	35.00	0.00	35.00	EA	35.00	\$50.00	\$1,750.0
		0001	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 RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0001	1150	6169902	MISC.PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.0
		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	\$1,200.0
		0001	1180	6191000	PAVEMENT EDGE TREATMENT	2,278.00	0.00	2,278.00	LF	2,278.00	\$4.50	\$10,251.0
		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	FLOWABLE BACKFILL	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	\$3,712.0
		0001	1220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.0
		0001	1230	7250312A	12 IN. PIPE GROUP B	85.00	0.00	85.00	LF	85.00	\$40.00	\$3,400.0
		0001	1240	7250315A	15 IN. PIPE GROUP B	1,030.00	20.00	1,050.00	LF	1,050.00	\$45.00	\$47,250.0
		0001	1250	7250318A	18 IN. PIPE GROUP B	161.00	0.00	161.00	LF	161.00	\$50.00	\$8,050.0
		0001	1260	7250324A	24 IN. PIPE GROUP B	322.00	0.00	322.00	LF	322.00	\$55.00	\$17,710.0
		0001	1270	7259903	MISC.4 IN. PVC PIPE	9.00	0.00	9.00	LF	9.00	\$38.00	\$342.0
		0001	1280	7259903	MISC.8 IN. PVC PIPE	27.00	0.00	27.00	LF	27.00	\$60.00	\$1,620.0

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

Contract n.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 POSTE To Date (See repo generated date)
1016-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.
		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
		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
		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
		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
		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
		0001	1360	7329902	MISC.17 IN. X 13 IN. ARCH FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,00
		0001	1370	8031000A	TURF TYPE TALL FESCUE SODDING	3,084.00	-651.00	2,433.00	SQYD	2,433.00	\$7.00	\$17,03
		0001	1380	8051000A	SEEDING - COOL SEASON GRASSES	1.70	0.30	2.00	ACRE	2.00	\$2,400.00	\$4,80
		0001	1390	8061006	ALTERNATE DITCH CHECK	684.00	-252.00	432.00	LF	432.00	\$6.00	\$2,59
		0001	1400	8061007A	CURB INLET CHECK	11.00	0.00	11.00	EA	11.00	\$100.00	\$1,10
		0001	1410	8061016	SEDIMENT REMOVAL	68.00	-68.00	0.00	CUYD	0.00	\$20.00	\$
		0001	1420	8061019	SILT FENCE	20.00	-20.00	0.00	LF	0.00	\$5.00	\$
		0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	3.00	0.00	3.00	CUYD	3.00	\$1,250.00	\$3,75
		0040	1440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$390.00	\$1,56
		0040	1450	9031280	2.5 IN. PSST POST - 12 GA.	368.00	0.00	368.00	LF	368.00	\$17.60	\$6,47
		0040	1460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	69.00	0.00	69.00	LF	69.00	\$55.00	\$3,79
		0001	5002	3109907	MISC.Clean Backfill	0.00	37.00	37.00	CUYD	37.00	\$188.83	\$6,98
		0001	5004	6214600A	FLOWABLE BACKFILL	0.00	3.00	3.00	CUYD	3.00	\$130.00	\$39
		0001	5006	9039902	MISC.Relocation of Existing Signs	0.00	21.00	21.00	EA	21.00	\$235.00	\$4,93
		0001	5009	4019910	MISC.Asphalt	0.00	48.35	48.35	TONS	48.35	\$70.00	\$3,38
	Project J											
		1S3243 - To	tal Value	Posted to D	Pate as of Report Generated Date							\$1,284,13
	J2P3222	1S3243 - To	otal Value	Posted to D 2019902	ate as of Report Generated Date MISCTREE TRIMMING	3.00	0.00	3.00	EA	3.00	\$100.00	
					•	3.00	0.00	3.00	EA LS	3.00	\$100.00 \$20,000.00	\$30
		0001	1470	2019902	MISCTREE TRIMMING							\$30 \$20,00
		0001	1470 1480	2019902	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$30 \$20,00 \$11,30
		0001 0001 0001	1470 1480 1490	2019902 2022010 2071000	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1	1.00	0.00	1.00	LS STA	1.00	\$20,000.00	\$1,284,13 \$30 \$20,00 \$11,30 \$1,18
		0001 0001 0001 0001	1470 1480 1490 1500	2019902 2022010 2071000 2079903	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION	1.00 11.30 591.00	0.00	1.00 11.30 591.00	LS STA LF	1.00 11.30 591.00	\$20,000.00 \$1,000.00 \$2.00	\$30 \$20,00 \$11,30 \$1,18 \$4,28
		0001 0001 0001 0001 0001	1470 1480 1490 1500 1510	2019902 2022010 2071000 2079903 3040504	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1.00 11.30 591.00 429.00	0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00	LS STA LF SQYD	1.00 11.30 591.00 429.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00	\$30 \$20,00 \$11,30 \$1,18
		0001 0001 0001 0001 0001	1470 1480 1490 1500 1510	2019902 2022010 2071000 2079903 3040504 3105003	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B)	1.00 11.30 591.00 429.00 7.00	0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00 7.00	LS STA LF SQYD SQYD	1.00 11.30 591.00 429.00 7.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00	\$30,000,000,000,000,000,000,000,000,000,
		0001 0001 0001 0001 0001 0001	1470 1480 1490 1500 1510 1520	2019902 2022010 2071000 2079903 3040504 3105003 6049902	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES	1.00 11.30 591.00 429.00 7.00	0.00 0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00 7.00	LS STA LF SQYD SQYD EA	1.00 11.30 591.00 429.00 7.00 1.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00	\$30 \$20,00 \$11,30 \$1,18 \$4,28 \$17 \$50 \$10,90
		0001 0001 0001 0001 0001 0001 0001	1470 1480 1490 1500 1510 1520 1530	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP	1.00 11.30 591.00 429.00 7.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00 7.00 1.00	LS STA LF SQYD SQYD EA SQYD	1.00 11.30 591.00 429.00 7.00 1.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00	\$30,00 \$11,30 \$1,18 \$4,29 \$17 \$50 \$10,90 \$1,90
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6081012	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	LS STA LF SQYD SQYD EA SQYD SQFT	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00	\$30 \$20,00 \$11,30 \$1,10 \$4,20 \$11 \$50 \$10,90 \$1,90 \$8,90
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN.	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	LS STA LF SQYD SQYD EA SQYD SQFT SQYD	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00	\$3 \$20,0 \$11,3 \$1,1 \$4,2 \$1 \$5 \$10,9 \$1,9 \$8,9 \$24,8
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007 6085008	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN.	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00	LS STA LF SQYD SQYD EA SQYD SQYT SQYD	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00	\$30 \$20,00 \$11,30 \$1,11 \$4,21 \$17 \$56 \$10,90 \$1,90 \$8,90 \$24,80 \$35,00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007 6085008 6089905	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN.	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40	LS STA LF SQYD SQYD EA SQYD SQFT SQYD SQYD	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00	\$30 \$20,00 \$11,30 \$1,10 \$4,20 \$11 \$50 \$10,90 \$1,90 \$24,80 \$35,00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007 6085008 6089905	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC. SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC. ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC. 4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00	LS STA LF SQYD SQYD EA SQYD SQFT SQYD SQYD SQYD SQYD	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$62.00	\$30 \$20,00 \$11,30 \$1,11 \$4,25 \$11,90 \$1,90 \$8,90 \$24,80 \$35,00
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1590	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007 6085008 6089905 6091010 6099903	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00	LS STA LF SQYD SQYD EA SQYD SQFT SQYD SQYD SQYD LF	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$40.00	\$30,000 \$11,30 \$1,118 \$4,25 \$11,90 \$1,90 \$8,92 \$24,80 \$35,00 \$1,60
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1590 1600	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007 6085008 6089905 6091010 6099903	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT CONSTRUCTION SIGNS	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 191.00	LS STA LF SQYD SQYD EA SQYD SQFT SQYD SQYD LF LF SQFT	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	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$62.00 \$40.00 \$88.80	\$34 \$20,00 \$11,30 \$1,11 \$4,21 \$17 \$55 \$10,90 \$8,91 \$24,81 \$35,00 \$1,90 \$
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1590 1600 1610	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007 6085008 6089905 6091010 6099903 6161005	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 191.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 0.00 191.00 2.00	LS STA LF SQYD SQYD EA SQYD SQFT SQYD SQYD LF LF SQFT EA	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 0.00 191.00 2.00	\$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 \$8.80	\$3 \$20,0 \$11,3 \$1,1: \$4,2 \$1 \$5 \$10,9 \$1,9 \$24,8 \$35,0
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1690 1610 1620 1630	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007 6085008 6089905 6091010 6099903 6161005 6161008 6161009	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 2.00 2.00 34.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 191.00 2.00 0.00 34.00	LS STA LF SQYD SQYD EA SQYD SQFT SQYD SQYD LF LF LF SQFT EA EA	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	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$62.00 \$40.00 \$88.00 \$88.00 \$50.00 \$88.00	\$30,000 \$11,30 \$20,000 \$11,30 \$1,11 \$4,21 \$11 \$55 \$10,90 \$1,90 \$24,80 \$35,00 \$1,60 \$11,60 \$11 \$1
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1690 1610 1620 1630 1640	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007 6085008 6089905 6091010 6099903 6161005 6161008 6161009 6161025 6161030	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	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 2.00 2.00 34.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 191.00 2.00 0.00 34.00	LS STA LF SQYD EA SQYD SQYT SQYD SQYT SQYD LF LF SQFT EA EA EA	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	\$20,000.00 \$1,000.00 \$2,00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$75.00 \$80.00 \$40.00 \$88.00 \$25.00 \$88.00 \$88.00 \$88.00 \$27.50 \$50.00 \$110.00	\$30,000 \$11,300 \$11,300 \$11,300 \$11,300 \$11,40
		0001 0001 0001 0001 0001 0001 0001 000	1470 1480 1490 1500 1510 1520 1530 1540 1550 1560 1570 1580 1690 1610 1620 1630	2019902 2022010 2071000 2079903 3040504 3105003 6049902 6081010 6085007 6085008 6089905 6091010 6099903 6161005 6161008 6161009	MISCTREE TRIMMING REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.SCALPING VEGITATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.ADJUSTING WATER METERS AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. MISC.4 IN. REINFORCED CONCRETE SIDEWALK CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S MISC.MODIFIED CONCRETE CURB TYPE S - OVER 6 IN. HEIGHT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 37.00 44.00 2.00 2.00 34.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 11.30 591.00 429.00 7.00 1.00 72.70 66.00 119.00 310.40 565.00 0.00 191.00 2.00 0.00 34.00	LS STA LF SQYD SQYD EA SQYD SQFT SQYD SQYD LF LF LF SQFT EA EA	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	\$20,000.00 \$1,000.00 \$2.00 \$10.00 \$25.00 \$500.00 \$150.00 \$30.00 \$62.00 \$40.00 \$88.00 \$88.00 \$50.00 \$88.00	\$30 \$20,00 \$11,30 \$1,18 \$4,29

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-A02	J2P3222	0001	1690	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	1700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	1710	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	1.00	\$2,400.00	\$2,400.00
		0001	1720	8061007A	CURB INLET CHECK	9.00	-9.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	1730	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	1740	8061019	SILT FENCE	120.00	-120.00	0.00	LF	0.00	\$3.00	\$0.00
	Project J	2P3222 - To	otal Value	Posted to D	eate as of Report Generated Date							\$145,420.80
	J2P3224	0001	1750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,500.00	\$82,500.00
		0001	1760	2029902	MISC.TREE REMOVAL	12.00	0.00	12.00	EA	12.00	\$1,250.00	\$15,000.00
		0001	1770	2063000	CLASS 3 EXCAVATION	142.00	0.00	142.00	CUYD	142.00	\$60.00	\$8,520.00
		0001	1780	2071000	LINEAR GRADING CLASS 1	56.10	0.00	56.10	STA	56.10	\$1,000.00	\$56,100.00
		0001	1790	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,224.00	110.30	1,334.30	SQYD	1,334.30	\$10.00	\$13,343.00
		0001	1800	3105003	GRAVEL (A) OR CRUSHED STONE (B)	89.00	0.00	89.00	SQYD	89.00	\$13.00	\$1,157.00
		0001	1810	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1820	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1830	6049902	MISC.ADJUST WATER METERS AND VALVES	19.00	0.00	19.00	EA	19.00	\$500.00	\$9,500.00
		0001	1840	6081010	CONCRETE CURB RAMP	221.10	-85.10	136.00	SQYD	136.00	\$150.00	\$20,400.00
			1850	6081012	TRUNCATED DOMES	239.00	19.20	258.20	SQFT	258.20	\$30.00	\$7,746.00
		0001										
		0001	1860	6085007	PAVED APPROACH, 7 IN.	445.90	86.40	532.30	SQYD	532.30	\$72.00	\$38,325.60
		0001	1870	6085008	PAVED APPROACH, 8 IN.	766.80	24.40	791.20	SQYD	791.20	\$75.00	\$59,340.00
		0001	1880	6089905	MISC.4 IN. REINFORCED CONCRETE SIDEWALK	2,817.90	-97.80	2,720.10	SQYD	2,720.10	\$58.00	\$157,765.80
		0001	1890	6089905	MISC.8 IN. REINFORCED CONCRETE SIDEWALK	32.60	185.00	217.60	SQYD	217.60	\$100.00	\$21,760.00
		0001	1900	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,111.00	-658.00	453.00	LF	453.00	\$41.00	\$18,573.00
		0001	1910	6091052	CURB AND GUTTER TYPE B	57.00	0.00	57.00	LF	57.00	\$35.00	\$1,995.00
		0001	1920	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$80.00	\$640.00
		0001	1930	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	44.00	0.00	44.00	LF	44.00	\$65.00	\$2,860.00
		0001	1940	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1950	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00
		0001	1960	6161005	CONSTRUCTION SIGNS	329.00	-52.00	277.00	SQFT	277.00	\$5.50	\$1,523.50
		0001	1970	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	-3.00	2.00	EA	2.00	\$88.00	\$176.00
		0001	1980	6161009	FLAG ASSEMBLY	13.00	-13.00	0.00	EA	0.00	\$27.50	\$0.00
		0001	1990	6161025	CHANNELIZER (TRIM LINE)	37.00	0.00	37.00	EA	37.00	\$50.00	\$1,850.00
		0001	2000	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00
		0001	2010	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	2.00	\$165.00	\$330.00
		0001	2020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	2030	6169902	MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$110.00	\$660.00
		0001	2040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	2050	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	2060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	2070		12 IN. PIPE GROUP B	5.00	0.00	5.00	LF	5.00	\$75.00	\$375.0
		0001	2080	7250315A	15 IN. PIPE GROUP B	9.00	0.00	9.00	LF	9.00	\$75.00	\$675.0
			2090	7250412	12 IN. PIPE GROUP C	328.00	385.00	713.00	LF	713.00	\$65.00	\$46,345.0
		0001										
		0001	2100	7250418	18 IN. PIPE GROUP C	13.00	0.00	13.00	LF	13.00	\$75.00	\$975.00
		0001	2110	7250424	24 IN. PIPE GROUP C	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
		0001	2120	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	0.00	6.00	FT	6.00	\$750.00	\$4,500.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-A02	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

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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.

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

No Data Available

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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	
	0050	CLASS 3 EXCAVATION	Overrun	Overrun	12	Aug 31, 2021 Dec 1,	SYSTEM	(\$729.60) \$729.60	Unit price based on averaged overrun adjustments for installed quantity on all
					10	2021	STOTEM	\$125.00	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 -							\$0.00	
	0060	LINEAR GRADING CLASS 2	Overrun	Overrun	18	Dec 1, 2021	SYSTEM	(\$2,000.00)	
					20	Jan 3, 2022	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0060 -							\$0.00	
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN.	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$6,635.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)			14	Oct 1, 2021	SYSTEM	\$6,635.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.91050 - 8.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		5	May 17, 2021	SYSTEM	\$52.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2021	SYSTEM	\$63.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$25.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$173.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 30, 2021 Jul 15,	SYSTEM	\$244.40 \$165.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	2021 Aug 1,	SYSTEM	\$238.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	2021 Aug 16,	SYSTEM	\$246.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	2021 Aug 31,	SYSTEM	\$185.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	2021 Nov 15,	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021		\$1,393.22	
			Price FUEL - 1	Гotal				\$1,393.22	
	0070 -	Total						\$1,393.22	
	0800	GRAVEL (A) OR CRUSHED STONE (B)	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	
	0090	TYPE A2 SHOULDER	Material		7	Jun 15, 2021	SYSTEM	\$33,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.



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	ıl				\$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	Doc Record saved to eProjects									
					19	2021	vierss	\$1,401.80	Doc Record saved to eProjects									
				ACAD - Tota				\$5,519.56										
			Other Item Ad	justment - To				\$5,519.56										
			Price FUEL		13	Sep 16, 2021	SYSTEM	\$2,714.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$2,714.80										
	0400		Price FUEL - 1	「otal				\$2,714.80										
	0100 -		011 11	4040				\$8,234.36										
	0120	MISC.	Other Item Adjustment	ACAD		Jun 30, 2021	vierss	\$2,257.83	Doc Record saved to eProjects									
				ACAD - Tota				\$2,257.83										
			Other Item Ad	justment - To	tal			\$2,257.83										
	0120 -							\$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 -	Total						\$0.00										
	0140	CONCRETE PAVEMENT (8 IN. NON-	Material		5	May 17, 2021	SYSTEM	\$9,574.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.									
		REINFORCED,			5	May 17, 2021	SYSTEM	(\$9,574.50)										
														6	Jun 2, 2021	SYSTEM	\$18,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
														6	Jun 2, 2021	SYSTEM	(\$18,109.00)	
													7	Jun 15, 2021	SYSTEM	\$69,257.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Jun 15, 2021	SYSTEM	(\$69,257.50)										
					8	Jun 30, 2021	SYSTEM	\$83,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					8	Jun 30, 2021	SYSTEM	(\$83,564.00)										
				- Total				\$0.00										
			Material - Tota	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										



t	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
					17	Nov 15, 2021	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,153.96	
	0140 -	T-4-1	Price FUEL - 1	Total				\$2,153.96	
	0140 -		0.40.000.00	0.40.00	10	Can 16	CVCTEM	\$2,153.96	
	0.100	MISC. FENCING	Overrun	Overrun	13	Sep 16, 2021 Dec 1,	SYSTEM	(\$3,500.00)	Unit price based on averaged overrun adjustments for installed quantity on all
					10	2021	OTOTEM	φο,σσσ.σσ	previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).
			Overrun Total					\$0.00	
	0150 - To		Overrun - Tota	al				\$0.00	
				Material 6 Jun 2, SYSTEI					
					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	
	0200	PAVED APPROACH, 7 IN.	Material		5	May 17, 2021	SYSTEM	\$15,001.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$15,001.00)	
					6	Jun 2, 2021	SYSTEM	\$15,001.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$15,001.00)	
							OVOTELA	000 444 00	TI
					7	Jun 15, 2021	SYSTEM	\$22,141.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.



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	ı				\$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	
			THOOTOLL		7	2021 Jun 15,	SYSTEM	\$54.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	2021 Jul 15,	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					\$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	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J1P3239	0210	PAVED	Price FUEL	- Total				\$433.70	
		APPROACH, 8 IN.	Price FUEL - 1	otal				\$433.70	
	0210 -	- Total						\$433.70	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Jun 2, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 2, 2021	SYSTEM	(\$3,105.00)	
					7	Jun 15, 2021	SYSTEM	\$3,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandip overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 15, 2021	SYSTEM	(\$3,105.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0220 -	- Total						\$0.00	
	0230	CONCRETE CURB (6 IN. HEIGHT AND 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	ı				\$0.00	
	0230 -	- Total						\$0.00	
	0240	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Jun 2, 2021	SYSTEM	(\$14,710.30)	
		71112 ONDERLY		- Total				(\$14,710.30)	
			Material - Tota	ıl				(\$14,710.30)	
			MaterialCredit		7	Jun 15, 2021	SYSTEM	\$14,710.30	
				- Total				\$14,710.30	
			MaterialCredit	- Total				\$14,710.30	
	0240 -							\$0.00	
	0310	MISC. DRAINAGE FITTINGS	Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$1,250.00)	
					18	Dec 1, 2021	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0310 -	- Total						\$0.00	
	0450	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		14	Oct 1, 2021	SYSTEM	\$1,067.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,067.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -	- Total						\$0.00	
					14	Oct 1,	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment
	0460	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2021			Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0460	PVMT MARK, 24	Material		14	2021 Oct 1, 2021	SYSTEM	(\$1,032.00)	
	0460	PVMT MARK, 24	Material	- Total		Oct 1,	SYSTEM	(\$1,032.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
239	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	1				\$0.00	
	0470 -	Total						\$0.00	
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		13	Sep 16, 2021	SYSTEM	\$3,056.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PAINT			13	Sep 16, 2021	SYSTEM	(\$3,056.60)	
					14	Oct 1, 2021	SYSTEM	\$3,056.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$3,056.60)	Estimate Estipation 1. 5.1.110 dation 1. Gyment Estimate.
				Total		2021		\$0.00	
			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	ustment - 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	ı			(\$148.84)	
			Other Item Ad	ustment - To	tal			(\$148.84)	
			Overrun	Overrun	17	Nov 15, 2021	SYSTEM	(\$1,302.40)	
					18	Dec 1, 2021	SYSTEM	\$1,302.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0500 -							(\$148.84)	
	0520	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$4,330.00)	
		KEIVI OF SUKF.			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	otal			\$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
					7	Jun 15, 2021	SYSTEM	(\$134.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2021	SYSTEM	(\$805.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 15, 2021	SYSTEM	(\$2,529.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 1, 2021	SYSTEM	(\$5,473.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 31, 2021 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	·		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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3239	0580	18 IN. PIPE	Construction			2021			
		CULVERT GROUP 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
				O	-4-1			(00.04)	applied (if non-zero).
			Overrun - Tota	Overrun - T	otai			(\$0.01)	
	0580 -	Total	Overruii - Tota	<u>" </u>				(\$0.01)	
	0590	24 IN. PIPE	Construction		5	May 17,	SYSTEM	(\$0.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0000	CULVERT GROUP B	Stockpile		7	2021	SYSTEM	, , ,	· · ·
						Jun 15, 2021		(\$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	/II - 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	ı				\$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	MI - 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 STM	/II - Total			\$3,006.72	
	0610 -							\$0.00	
	0640	PRECAST CONC.	Overrun	Overrun	11	Aug 16,	SYSTEM	(\$2,355.00)	
	0040	DROP INLET 3 FT X 2 FT-6 I	Overrain	Overrun	18	2021 Dec 1,	SYSTEM	\$2,355.00	Unit price based on averaged overrun adjustments for installed quantity on all
					10	2021	OTOTEM	ψ2,000.00	previous payment estimates. Price Adjustments of ',785.00000 - 785.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0640 -	Total						\$0.00	
	0650	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Mar 15, 2021	SYSTEM	\$7,607.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
		7311			1	Mar 15, 2021	SYSTEM	(\$7,607.25)	
				- Total				\$0.00	
			Material - Tota					\$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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0670 -	Total						\$0.00	
	0720	SEEDING - COOL SEASON GRASSES	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)	
					18	Dec 1, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 1, 2021	SYSTEM	(\$4,320.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0720 -	Total						\$0.00	
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		12	Aug 31, 2021	SYSTEM	\$5,912.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 31, 2021	SYSTEM	(\$5,912.50)	
				- Total				\$0.00	
			Material - Tota					\$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)	
		TOBE)	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 tal 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 tal 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 \$0.00 (\$2,240.94)	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	d				\$0.00	
	0820 -	· Total						\$0.00	
	0830	SH-FLAT SHEET	Construction Stockpile		17	Nov 15, 2021	SYSTEM	(\$392.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$392.40)	
			Construction	Stockpile - To	tal			(\$392.40)	
			Construction Stockpile No Transaction		6	Jun 2, 2021	SYSTEM	\$392.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$392.40	
			Construction	Stockpile No	Transacti	on Type -	Total	\$392.40	
		· 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)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		Total						\$0.00	
J1P3239 -	- Total							\$15,221.84	
J1S3243	0860	CLASS A EXCAVATION	Price FUEL		2	Apr 1, 2021	SYSTEM	\$85.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 15, 2021	SYSTEM	\$88.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	11	Aug 16, 2021	SYSTEM	\$408.53 \$582.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - 1					\$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	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		2	Apr 1, 2021	SYSTEM	\$49.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J1S3243	0900	TYPE 1 AGGREGATE FOR BASE (4 IN.	Price FUEL		3	Apr 15, 2021	SYSTEM	\$168.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)			4	May 2, 2021	SYSTEM	\$194.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 17, 2021	SYSTEM	\$72.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2021	SYSTEM	\$34.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 15, 2021	SYSTEM	\$321.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 30, 2021	SYSTEM	\$167.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2021	SYSTEM	\$15.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2021	SYSTEM	\$13.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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 - T	otal				\$1,080.65	
	0900 -	Total						\$1,080.65	
	0920	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	13	Sep 20, 2021	vierss	\$2,323.40	Doc Record Saved to eProjects
		PG64-22 (BP-1)			19	Dec 15, 2021	vierss	\$1,260.61	Doc Record Saved to eProjects
				ACAD - Tota	al			\$3,584.01	
			Other Item Ad	justment - To	tal			\$3,584.01	
			Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$8,041.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 1, 2021	SYSTEM	\$8,041.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.25366 - 110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		13	Sep 16, 2021	SYSTEM	\$1,762.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,762.80	
			Price FUEL - T	otal				\$1,762.80	
	0920 -	Total						\$5,346.81	
	0930	MISC.	Material		5	May 17, 2021	SYSTEM	\$104,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$104,304.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0930 -	Total						\$0.00	
	0940	TACK COAT	Material		13	Sep 16, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$3,300.00)	
					14	Oct 1,	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment
					14	2021 Oct 1,	SYSTEM	(\$3,300.00)	Estimate Item Adjustment (0025) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	2021	OTOTEIVI	, , ,	
				- 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					\$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	ı				\$0.00	
	0960 -							\$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	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 8		7		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								
					4								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	FILE FUEL - I Utal					\$466.74									
	1000	PAVED	Material		3	Apr 15,	SYSTEM	\$9,352.50	This adjustment offsets the original system-generated Material Payment								
						•			,								



1/59/25 100	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Same Secretarial Programmer Secretarial	,		,		Adjustment											
2021 2021 2021 2021 2022	J1S3243	1000	APPROACH, 8 IN.	Material			2021			Estimate Item Adjustment (0020) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.						
2021						3		SYSTEM	(\$9,352.50)							
Section Sect						4		SYSTEM	\$9,352.50	Estimate Item Adjustment (0014) due to user sandip overridding Payment						
2021 Editable Item Appliatment (2022) the to use search Editable Exception 1 for the tour Daywert Editable						4		SYSTEM	(\$9,352.50)							
2021 6						5		SYSTEM	\$26,212.50	Estimate Item Adjustment (0022) due to user sandip overridding Payment						
Editimate Item Adjustment (0000) due to user views overridding Psyment Editimate Exception 14 on the current Pyroment Editimate. 8 Jun 20, SYSTEM (336.212.50) 7 Jun 16, SYSTEM (334.492.50) 8 Jun 30, SYSTEM (354.492.50) 8 Jun 30, SYSTEM (354.492.50) 8 Jun 30, SYSTEM (354.492.50) 100 Jun 16, SYSTEM (354.492.50) 8 Jun 30, SYSTEM (354.492.50) 100 Jun 16, SYSTEM (354.492.50) 100 Jun 17, SYSTEM (354.492.50) 100 Jun 18, SYSTEM (354.492.50) 100 Jun 18, SYSTEM (356.730.00) 100 Jun 18, SY						5		SYSTEM	(\$26,212.50)							
2021 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 7 2015 8 2015 2015 8 2015 2015 8 2015 20						6		SYSTEM	\$26,212.50	Estimate Item Adjustment (0030) due to user vierss overridding Payment						
2021 SYSTEM SSA-492-50] This adjustment (00/43) due to user sandp overriditing Psyment Estimate Exception 14 on the current Psyment Estimate Exception 14 on the current Psyment Estimate Exception 15 on the current Psyment Estimate Exception 16 on the current Psyment Estimate Exception 16 on the current Psyment Estimate Estimate Exception 6 on the current Psyment Estimate Estimate Exception 6 on the current Psyment Estimate Exception 6 on the current						6		SYSTEM	(\$26,212.50)							
2021 8						7		SYSTEM	\$34,492.50	Estimate Item Adjustment (0043) due to user sandip overridding Payment						
8 Jun 30, SYSTEM S59,730.00 This adjustment offsets the original system-generated Material Payment Estimate Image							7		SYSTEM	(\$34,492.50)						
Naterial - Total SysTEM (\$59,730.00)						8	Jun 30,	SYSTEM	\$59,730.00	Estimate Item Adjustment (0025) due to user sandip overridding Payment						
National - Total						8		SYSTEM	(\$59,730.00)	Examinate Exception 6 of the earliest agricult agricult.						
Overrun 11 Aug 16, SYSTEM (\$907.70) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 1 SYSTEM \$907.70 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.64167 - 75.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Price FUEL 3 Apr 15, 2021 SYSTEM \$59.80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 7 Jun 15, SYSTEM \$129.48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 8 Jun 16, SYSTEM \$195.84 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 1 Aug 16, SYSTEM \$195.84 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 1 Aug 16, SYSTEM \$53.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 1 Aug 16, SYSTEM \$510.65 Price FUEL - Total \$510.65 Price FUEL - Total \$510.65 Price FUEL - Total \$510.65 SYSTEM \$54.27.00 Apr 15, SYSTEM \$5.427.00 1000 - Total \$1000 - Total \$100					- Total		2021		\$0.00							
14			Material - Tota	1				\$0.00								
Overrun - Total Overrun - Total Price FUEL Apr 15, 2021 By SYSTEM S59.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Apr 15, 2021 Frice FUEL Apr 15, 2021 Apr 15, 2021 Apr 15, 2021 Frice FUEL Apr 16, 2021 Apr 16, 2021 Apr 17, SYSTEM S64.25 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Apr 16, 2021 Apr 17, SYSTEM S64.25 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 Apr 15, SYSTEM S53.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Total S510.65 Price FUEL - Total Apr 16, 2021 Apr 15, SYSTEM S5427.00 CONCRETE SIDEWALK, 4 IN. Apr 15, 2021 Apr 15, SYSTEM S5,427.00 Apr 15, SYSTEM S18,587.48 Apr 15, 2021 Apr 15, SYSTEM S18,587.48 S18,587.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Topre applied in Payment Estimate Exception 8 on the current Payment Estimate. Apr 2021 Apr 15, SYSTEM S18,587.48 Apr 15, SYSTEM S18,587.48 Apr 15, SYSTEM S18,587.48 Apr 15, SYSTEM S18,587.48 Apr 17, SYSTEM S18,587.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. Apr 17, SYSTEM S18,587.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Eximate Exception 9 on the current Payment Estimate Eximate Exception 9 on the current Payment Estimate Dayment Estimate Exception 9 on the current Payment Estimate Dayment Estimate Exception 9 on the current Payment Estimate Dayment Estimate Exception 9 on the current Payment Estimate Dayment Estimate Exception 9 on the current Payment Estimate Dayment Estimate Dayment Estimate Dayment					Overrun	11		SYSTEM	(\$907.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Price FUEL 3						14		SYSTEM	\$907.70	previous payment estimates. Price Adjustments of ',75.64167 - 75.00000, 'is						
Price FUEL 3 Apr 15, 2021 5 May 17, SYSTEM \$59.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 7 Jun 15, SYSTEM \$64.25 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 8 Jun 30, 2021 SYSTEM \$19.84 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 9 Jul 15, SYSTEM \$53.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 11 Aug 16, SYSTEM \$7.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 11 Aug 16, SYSTEM \$510.65 Price FUEL - Total 5510.65 1000 - Total 1010 CONCRETE SIDEWALK, 4 IN. Material 3 Apr 15, SYSTEM \$5,427.00 4 May 2, SYSTEM \$18,587.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 May 2, SYSTEM \$18,587.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 May 1, SYSTEM \$18,587.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 May 17, SYSTEM \$1,185.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.					Overrun - T	otal			\$0.00							
2021 5 May 17, SYSTEM \$129.48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Jun 15, 2021 8 Jun 30, SYSTEM \$195.84 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Jun 30, SYSTEM \$195.84 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jul 15, 2021 11 Aug 16, SYSTEM \$53.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 11 Aug 16, SYSTEM \$57.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021				Overrun - Tota					\$0.00							
2021 7 Jun 15, SYSTEM \$64.25 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 8 Jun 30, SYSTEM \$195.84 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 9 Jul 15, SYSTEM \$53.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 11 Aug 16, SYSTEM \$7.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 11 Aug 16, SYSTEM \$510.65 Price FUEL - Total \$510.65 1000 - Total \$510.65 1000 - Total \$540.65 1000				Price FUEL		3		SYSTEM	\$59.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
2021 8 Jun 30, SYSTEM \$195.84 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jul 15, SYSTEM \$53.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Aug 16, SYSTEM \$7.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Aug 16, SYSTEM \$510.65						5		SYSTEM	\$129.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
2021 9						7		SYSTEM	\$64.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
2021 11 Aug 16, 2021 - Total - Total Price FUEL - Total S510.65 1010 CONCRETE SIDEWALK, 4 IN. Apr 15, 2021 3 Apr 15, 2021 4 May 2, 2021 4 May 2, 2021 5 May 17, SYSTEM \$3,47,51,515 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment (0015) due to user sandip overridding Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate.												8		SYSTEM	\$195.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Total Total Frice FUEL - Total S510.65 Price FUEL - Total S510.65 1000 - Total CONCRETE SIDEWALK, 4 IN. Material Apr 15, 2021 Apr 15, 2021 May 2, 2021 May 3, 2021 May 4, 2021 May 5, 2021 May 5, 2021 May 6, 2021 May 6, 2021 May 7, SYSTEM (\$18,587.48) May 17, SYSTEM (\$18,587.48) May 18,587.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. May 2, 2021 May 17, SYSTEM (\$18,587.48) May 17, SYSTEM \$31,185.15 This adjustment offsets the original system-generated Material Payment Estimate.						9		SYSTEM	\$53.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Price FUEL - Total \$510.65 1000 - Total CONCRETE SIDEWALK, 4 IN. Material 3 Apr 15, 2021 SYSTEM \$5,427.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0021) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate. 3 Apr 15, SYSTEM (\$5,427.00) 4 May 2, 2021 4 May 2, SYSTEM \$18,587.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 May 2, 2021 SYSTEM (\$18,587.48) 5 May 17, SYSTEM \$31,185.15 This adjustment offsets the original system-generated Material Payment			000 - Total 010 CONCRETE			11		SYSTEM	\$7.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
1010 CONCRETE SIDEWALK, 4 IN. STORMAR STO					- Total				\$510.65							
1010 CONCRETE SIDEWALK, 4 IN. Material 3 Apr 15, 2021 SYSTEM \$5,427.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 3 Apr 15, 2021 4 May 2, 2021 SYSTEM \$18,587.48 This adjustment (0015) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$18,587.48 This adjustment (0015) due to user sandip overridding Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 May 2, 2021 SYSTEM \$18,587.48) This adjustment offsets the original system-generated Material Payment Estimate.				Price FUEL - T	otal				\$510.65							
SIDEWALK, 4 IN. 2021 SYSTEM (\$5,427.00) Apr 15, 2021 May 2, 2021 This adjustment (0015) due to user sandip overridding Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate. May 2, 2021 SYSTEM (\$18,587.48) SYSTEM (\$18,587.48) This adjustment offsets the original system-generated Material Payment Estimate. May 2, 2021 This adjustment offsets the original system-generated Material Payment System-generated Material Payment Pa		1000 -							\$510.65							
2021 4 May 2, 2021 \$18,587.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 May 2, 2021 5 May 17, SYSTEM \$31,185.15 This adjustment offsets the original system-generated Material Payment		1010		Material		3		SYSTEM	\$5,427.00	Estimate Item Adjustment (0021) due to user sandip overridding Payment						
2021 Estimate Item Adjustment (0015) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 May 2, 2021 5 May 17, SYSTEM \$31,185.15 This adjustment offsets the original system-generated Material Payment					3		SYSTEM	(\$5,427.00)								
2021 5 May 17, SYSTEM \$31,185.15 This adjustment offsets the original system-generated Material Payment											4		SYSTEM	\$18,587.48	Estimate Item Adjustment (0015) due to user sandip overridding Payment	
					4		SYSTEM	(\$18,587.48)								
					5		SYSTEM	\$31,185.15								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J1S3243	1010	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 17 on the current Payment Estimate.
		SIDEWALK, 4 IIV.			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					\$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	ı				\$0.00	
	1030 -	Total						\$0.00	
	1130	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	3	Apr 15, 2021	SYSTEM	(\$1,155.00)	
					14	Oct 1, 2021	SYSTEM	\$1,155.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		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.
					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					\$0.00	
			Other Item Adjustment	REFL	16	Nov 1, 2021	vierss	\$72.76	Doc Record saved to eProjects
				REFL - Tota	ı			\$72.76	
			Other Item Ad	justment - To	tal			\$72.76	
	1190 -	Total						\$72.76	
	1240	15 IN. PIPE CULVERT GROUP	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	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J1S3243	1240	15 IN. PIPE CULVERT GROUP	Construction Stockpile			2021										
		B	Stockpile	- Total				(\$5,662.30)								
			Construction	Stockpile - To	otal			(\$5,662.30)								
			Construction Stockpile		3	Apr 15, 2021	SYSTEM	\$5,662.30	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$5,662.30								
			Construction	Stockpile STI	/II - Total			\$5,662.30								
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$999.00)								
					17	Nov 15, 2021	SYSTEM	\$99.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).							
					18	Dec 1, 2021	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	1240 -	Total						\$0.00								
	1290	MISC. METAL PIPE	Material		4	May 2, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					4	May 2, 2021	SYSTEM	(\$4,125.00)								
					5	May 17, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandip overridding Payment Estimate Exception 19 on the current Payment Estimate.							
				5	May 17, 2021	SYSTEM	(\$4,125.00)									
												6	Jun 2, 2021	SYSTEM	(\$4,125.00)	
						7	Jun 15, 2021	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandip overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					7	Jun 15, 2021	SYSTEM	(\$4,125.00)								
				- Total				(\$4,125.00)								
			Material - Tota	ı				(\$4,125.00)								
			MaterialCredit		7	Jun 15, 2021	SYSTEM	\$4,125.00								
				- Total				\$4,125.00								
			MaterialCredit	- Total				\$4,125.00								
	1290 -	Total						\$0.00								
	1310	PRECAST CONCRETE DROP INLET 5 FT	Material		1	Mar 15, 2021	SYSTEM	\$11,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.							
		X3FT			1	Mar 15, 2021	SYSTEM	(\$11,152.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	1310 -	Total						\$0.00								
	1340	15 IN. GROUP B FLARED END SEC	Construction Stockpile		3	Apr 15, 2021	SYSTEM	(\$686.46)	Payment Estimate Item Adjustment generated Stockpile Transaction							
	FLARED END SEC			4	May 2, 2021	SYSTEM	(\$3,089.07)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					5	May 17, 2021	SYSTEM	(\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					9	Jul 15, 2021	SYSTEM	(\$228.82)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					12	Aug 31, 2021	SYSTEM	(\$114.41)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				(\$4,347.58)									
			Construction		otal			(\$4,347.58)								



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3243	1340	15 IN. GROUP B FLARED END SEC	Construction Stockpile STMI		3	Apr 15, 2021	SYSTEM	\$4,347.58	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$4,347.58									
			Construction	Stockpile STI	VII - Total			\$4,347.58									
			Overrun	Overrun	12	Aug 31, 2021	SYSTEM	(\$225.00)									
					18	Dec 1, 2021	SYSTEM	\$225.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).								
				Overrun - To	otal			\$0.00									
			Overrun - Tota	' al				\$0.00									
	1340 -	· Total						\$0.00									
	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
										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
								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	il				\$0.00									
	1380 -	· Total						\$0.00									
	1440	BREAKAWAY	Construction Stockpile	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								
			Туре	- Total				\$648.00									
			Construction	Stockpile No	Transacti	on Type -	Total	\$648.00									
1440 -	· Total						\$0.00										



1932-1-1-12 1932-1-1-12										
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 1.515.50 Payment Estimate Item Adjustment generated Slockpin Transaction 1.0 Aug 2 SYSTEM 1.515.50 Payment Estimate Item Adjustment generated Slockpin Transaction 1.515.50		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				OTOTEM		Taylori Estimate form regionalist generated elections.
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	1152242									
15			AGGREGATE FOR	Material		15		SYSTEM		Estimate Item Adjustment (0006) due to user sandip overridding Payment
Total \$0.00						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 18	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is ELIEL
Price FUEL - Total \$81.73 1510 - Total S81.73 1560 PAVED APPROACH, 7 IN. A				, not i oll	Total	15		STOTEIVI		Adjustment Type applied is PUEL
1500 PAVED APPROACH, 7 IN. 1500 PAVED APPROACH, 7 IN. 1500 Oct 18, 2021 150 Oct 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 -							\$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 Type	Est. Number	Created Date	Created By	Amount	Remarks															
J2P3222	1560	PAVED	Material						Estimate Exception 2 on the current Payment Estimate.															
		APPROACH, 7 IN.			16	Oct 31, 2021	SYSTEM	(\$8,925.00)																
					17	Nov 15, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					17	Nov 15, 2021	SYSTEM	(\$8,925.00)	Estimate Exception 2 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota					\$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 - T	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				\$236.52																
			Price FUEL - T	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	ı				\$0.00																
	1580 -	Total						\$0.00																
	1710	MISC. SEEDING	Material		17	Nov 15, 2021	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					17	Nov 15, 2021	SYSTEM	(\$1,920.00)																
					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 e				\$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															
		DAGE			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															
					1	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																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3224	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 a 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					
			Material - Tota					\$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 a previous payment estimates. Price Adjustments of ',72.53935 - 72.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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	
	4000		Price FUEL -	otal				\$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 - 1	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	ı				\$0.00					
	1880 -	· Total						\$0.00					
	1890	Total MISC. CONCRETE	E 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)	Example: A shift of the current of t				
				- 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 - Total					\$0.00					
	1890 -	· Total						\$0.00					
	1900	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Oct 1, 2021	SYSTEM	\$17,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandip 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)					



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
P3224	1900	CONCRETE CURB (6 IN. HEIGHT	Material			2021											
		AND UNDER)		- Total				\$0.00									
			Material - Tota	al				\$0.00									
	1900 -	Total						\$0.00									
	1910	CURB AND GUTTER TYPE B	Material		14	Oct 1, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					14	Oct 1, 2021	SYSTEM	(\$1,995.00)									
					15	Oct 18, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					15	Oct 18, 2021	SYSTEM	(\$1,995.00)									
					16	Oct 31, 2021	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.								
													16	Oct 31, 2021	SYSTEM	(\$1,995.00)	Estimate Exception 7 of the eartern't symmetric 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	al				\$0.00									
	1910 -	Total						\$0.00									
1930	1930	- Total MISC. PAVED DRAINAGE	Material		14	Oct 1, 2021	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.								
							14	Oct 1, 2021	SYSTEM	(\$2,860.00)							
					15	Oct 18, 2021	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.								
						15 Oct 18, SY 2021		(\$2,860.00)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
	1930 -	Total						\$0.00									
	2090	12 IN. PIPE CULVERT GROUP	Overrun	Overrun	14	Oct 1, 2021	SYSTEM	(\$390.00)									
		С			17	Nov 15, 2021	SYSTEM	(\$24,635.00)									
					18	Dec 1, 2021	SYSTEM	\$25,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	2090 -	Total						\$0.00									
	2190 MISC. SEEDING Materia		Material	17	Nov 15, 2021	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandip overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					17	Nov 15, 2021	SYSTEM	(\$1,920.00)									
					18	Dec 1, 2021	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandip overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					18	Dec 1, 2021	SYSTEM	(\$1,920.00)									
		- Total					\$0.00										
Mater		Material - Tota	al				\$0.00										
2190 - Total							\$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 - [·]	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 - To	otal			(\$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 - Tota	al				\$0.00	
	5011 -	Total						\$0.00	
J2P3224 -	- Total							\$950.22	
J2S3221	2310	TYPE 5 AGGREGATE FOR BASE	Price FUEL		16	Oct 31, 2021	SYSTEM	\$49.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		DAGE		- Total				\$49.73	
			Price FUEL - 1	Total				\$49.73	
	2310 -	Total						\$49.73	
	2310 - 2340	Total CONCRETE CURB RAMP						\$45.75	
	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 SYSTEM		Estimate Item Adjustment (0008) due to user sandip overridding Payment
	2340		Material			2021 Oct 31,		\$13,785.00	Estimate Item Adjustment (0008) due to user sandip overridding Payment
	2340		Material		16	2021 Oct 31, 2021 Nov 15,	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			- 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		Material Material - Total		16	2021 Oct 31, 2021 Nov 15, 2021	SYSTEM	\$13,785.00 (\$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 (\$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
		RAMP			16	2021 Oct 31, 2021 Nov 15, 2021	SYSTEM	\$13,785.00 (\$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 (\$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 (\$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 (\$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 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 (\$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	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 (\$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	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 (\$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



2300 Total	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PAPED Material 16	221	2360		Price FUEL - 1					\$78.17	
PAPED Material 16		2360 -							\$78.17	
17		2370		Material		16		SYSTEM	\$11,145.00	Estimate Item Adjustment (0016) due to user sandip overridding Payment
2021 Estimate Item Algustment (017) due to user sands overridding Payment Estimate Exception 4 on the current Payment Estimate.						16		SYSTEM	(\$11,145.00)	
2021 30.00						17		SYSTEM	\$11,145.00	Estimate Item Adjustment (0017) due to user sandip overridding Payment
Material - Total						17		SYSTEM	(\$11,145.00)	
Price FUEL					- Total				\$0.00	
Total S113.23				Material - Tota	ıl				\$0.00	
Price FUEL - Total				Price FUEL		16		SYSTEM	\$113.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
16									\$113.23	
16				Price FUEL - 1	Total				\$113.23	
2021 Estimate Item Adjustment (0017) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Item Adjustment (0018) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate. 17		2370 -	Total						\$113.23	
2021 17		2380	MISC. CONCRETE	Material		16		SYSTEM	\$48,870.80	Estimate Item Adjustment (0017) due to user sandip overridding Payment
2021 Settimate tem Adjustment (0016) due to user sanding overridding Payment Estimate Exception 6 on the current Payment Estimate.						16		SYSTEM	(\$48,870.80)	
2021 \$0.00						17		SYSTEM	\$48,870.80	Estimate Item Adjustment (0018) due to user sandip overridding Payment
Material - Total S0.00						17		SYSTEM	(\$48,870.80)	
2520 MISC. SEEDING Material									\$0.00	
Misc. SEEDING Material 17				Material - Tota	ıl				\$0.00	
2021 Estimate Item Adjustment (0019) due to user sandip overridding Payment Estimate Exception 18 on the current Payment Estimate.		2380 -	Total						\$0.00	
2021 18		2520	MISC. SEEDING	Material		17		SYSTEM	\$3,200.00	Estimate Item Adjustment (0019) due to user sandip overridding Payment
2021 Estimate Item Adjustment (0023) due to user sandip overridding Payment Estimate Exception 11 on the current Payment Estimate. 18						17		SYSTEM	(\$3,200.00)	
2021						18		SYSTEM	\$3,200.00	Estimate Item Adjustment (0023) due to user sandip overridding Payment
\$0.00 2520 - Total 2570						18		SYSTEM	(\$3,200.00)	
2520 - Total 2.5 IN. PSST POST - 12 GA. 2.5 IN. PSST POST - 12 GA. Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total SYSTEM (\$80.96) Payment Estimate Item Adjustment generated Stockpile Transaction (\$80.96) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Transaction Stockpile No Transaction Type - Total S80.96 Construction Stockpile No Transaction Type - Total \$80.96 SySTEM S80.96 Source Sea. SyS										
2570 2.5 IN. PSST POST - 12 GA. Stockpile 18 Dec 1, 2021 (\$80.96) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$80.96) Construction Stockpile No Transaction Type - Total \$80.96 Construction Stockpile No Transaction Type - Total \$80.96 Construction Stockpile No Transaction Type - Total \$80.96				Material - Tota	ıl					
POST - 12 GA. Stockpile 2021	J								\$0.00	
Construction Stockpile - Total Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total S80.96 Construction Stockpile No Transaction Type - Total \$80.96 Construction Stockpile No Transaction Type - Total \$80.96		2570				18		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total S80.96 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile No Transaction Type - Total \$80.96 S80.96 S80.96										
Stockpile No Transaction Type 2021					Stockpile - To					
Construction Stockpile No Transaction Type - Total \$80.96 2570 - Total \$0.00				Stockpile No Transaction	- Total	6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2570 - Total \$0.00						Transacti	on Type	Total		
		2570	Total	Jonou donon	- Sompile Ho					
FOR 2.5 IN. PSST Stockpile 2021		2580	POST ANCHOR FOR 2.5 IN. PSST			18	Dec 1, 2021	SYSTEM	(\$65.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
- 7 GA.			- 7 GA.		- Total				(\$65.91)	
Construction Stockpile - Total (\$65.91)				Construction	Stockpile - To	otal				
				Construction Stockpile No		6	Jun 2, 2021	SYSTEM	\$65.91	Payment Estimate Item Adjustment generated Stockpile Transaction

Dec 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3221	2580	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Туре	- Total				\$65.91	
			Construction Stockpile No Transaction Type - Total					\$65.91	
	2580 - Total						\$0.00		
J2S3221 - Total							\$241.13		
Overall - Total							\$25,658.50		