

Pay Estimate Created Date: January 17, 2023

Progress 28	s Estima Numb	per P	ontract ID rime ontractor	210219- S & A Eo LLC	D05 juipment & B	uilders,	Start Bay Poriod End	January 2, 202 January 15, 2023	3 Original Contract Amount Net Change Order Amount Current Contract Amount	(\$55,395.27)
Approval Date										By User
January 17, 2023				Gene	ated and Ap	proved (ar	d should be consid	dered Draft) at	the Project Office Level by	maddol
January 18, 2023			F	Reviewed	and Approve	ed (and she	ould be considered	Draft) at the R	esident Engineer Level by	webers?
January 18, 2023					Re	viewed an	d Approved at the	Central Office	Controllers Office Level by	ramses
Original Comp	letion D	ate	Current C	ompletic	n Date	Actua	Completion Date	e %	of Current Contract Amount	Complete
November ?	1, 2021		Marc	ch 15, 202	2	Μ	arch 14, 2022		100.00%	
	С	ontract	Informational	Dates			Milest	tones		
Date Description	on C	Driginal	Completion D	ate Curr	ent Complet	tion Date	No Milestones E	xist for Contrac	ot	
Acceptance Date										
Awarded Date	N	larch 3,	2021	Marc	h 3, 2021					
Letting Date	F	ebruary	19, 2021	Febr	uary 19, 202 ⁻	1				
Notice to Proceed	Date A	pril 5, 2	021	April	5, 2021					
Work Began Date	A	pril 21,	2021	April	21, 2021					
Contract Total Pay	/ For Es	timate	No. 28							
				Thi	s Estimate		Previous		To Date	
210219-D05	Gro Ince Dis Liqu	oss Item entive incentiv uidated	ed Items Pay Adjustments e Damage rract Adjustmen	\$0. \$0. \$0.	1.33 00 00 00		\$4,363,360 \$27,939.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,391,300	5	\$4,363,360.64 \$28,051.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,391,411.73	
Contract Total Pay	able Th	is Estir	nate:	\$1	11.33		φ+,001,000	5.40	ψ+,001,+11.70	
ems Paid This Est	imate P	eriod								
No Data Available ontract Adjustme	nts This									
lo Contract Adjustm ine Item Adjustme										
Project Line	lter	m Desc	ription	A alive the av	t Other Iter		Comme	onto	Adjustment Line It	A diuatmar

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3195	0690	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	The A-2 Shoulder payment placed on estimate #3, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #3 quantity is 463.70 SY			\$111.33
Total								\$111.33



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

					(Contract Project Informatio	on							
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work							
J5P3195	FAF-63-3(110)	Intersection improvements	63	BOONE	from Rte. Y and Rte. M to Rte. H									
Totals by J	lob Numbers													
J5P3195					This Estimate	Previous	To Date							
	Posted Iten	n Pay			\$0.00	\$4,363,360.64	\$4,363,360.64							
	Gross Item	Adjustments			\$111.33	\$27,939.76	\$28,051.09							
		Gro	ss Item F	Pay	\$111.33	\$4,391,300.40	\$4,391,411.73							
	Incentive				\$0.00	\$0.00	\$0.00							
	Disincentive \$0.00 \$0.00 \$0.00													
Liquidated Damages \$0.00 \$0.00 \$0.00														
Other Contract Adjustments \$0.00 \$0.00 \$0.00														



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



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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
10219-D05	J5P3195	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$4,062.43	\$60,936.4
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$175,733.11	\$175,733.1
		0001	0030	2031000	CLASS A EXCAVATION	18,603.00	0.00	18,603.00	CUYD	18,603.00	\$13.99	\$260,255.9
		0001	0040	2035500	EMBANKMENT IN PLACE	135.00	0.00	135.00	CUYD	135.00	\$15.88	\$2,143.8
		0001	0050	2036000	COMPACTING EMBANKMENT	11,536.00	0.00	11,536.00	CUYD	11,536.00	\$4.09	\$47,182.
		0001	0060	2037075	COMPACTING IN CUT	239.20	0.00	239.20	STA	239.20	\$107.58	\$25,733.
		0001	0070	2071000	LINEAR GRADING CLASS 1	20.20	0.00	20.20	STA	20.20	\$537.52	\$10,857.
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	47,626.00	-2.00	47,624.00	SQYD	47,624.00	\$8.62	\$410,662.
		0001	0090	3101003	GRAVEL (A)	77.00	0.00	77.00	SQYD	77.00	\$30.07	\$2,315.
		0001	0100	4019905	MISC.VEGETATIVE BARRIER 3 IN.	3,492.00	0.00	3,492.00	SQYD	3,492.00	\$7.44	\$25,980.
		0001	0110	6044011	PIPE COLLAR, TYPE A	8.00	0.00	8.00	EA	8.00	\$612.56	\$4,900.
		0001	0120	6083003	3 IN. CONCRETE MEDIAN STRIP	281.90	-60.60	221.30	SQYD	221.30	\$180.96	\$40,046.
		0001	0130	6085008	PAVED APPROACH, 8 IN.	54.20	0.00	54.20	SQYD	54.20	\$257.87	\$13,976.
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	188.00	109.00	297.00	CUYD	297.00	\$61.08	\$18,140.
		0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	48.00	-48.00	0.00	CUYD	0.00	\$61.08	\$0.0
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	188.00	109.00	297.00	CUYD	297.00	\$12.40	\$3,682.
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	48.00	-48.00	0.00	CUYD	0.00	\$46.23	\$0.
		0001	0180	6097000	ROCK LINING	49.00	-17.00	32.00	CUYD	32.00	\$91.89	\$2,940.
		0001	0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	289.00	40.00	329.00	CUYD	329.00	\$62.89	\$20,690.
		0001	0200	6113030	PLACING TYPE 1 ROCK BLANKET	289.00	40.00	329.00	CUYD	329.00	\$18.32	\$6,027.
		0001	0210	6117000A	GABIONS	129.00	0.00	129.00	CUYD	129.00	\$271.45	\$35,017.
		0001	0220	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$2,622.28	\$5,244.
		0001	0230	6161005	CONSTRUCTION SIGNS	964.00	-168.00	796.00	SQFT	796.00	\$7.92	\$6,304.
		0001	0240	6161010	RELOCATED SIGNS	1,114.00	-618.00	496.00	SQFT	496.00	\$7.92	\$3,928.
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	145.00	100.00	245.00	EA	245.00	\$27.14	\$6,649.
		0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	3.00	4.00	7.00	EA	7.00	\$339.31	\$2,375.
		0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	76.00	-18.00	58.00	EA	58.00	\$113.10	\$6,559
		0001	0280	6161040	FLASHING ARROW PANEL	5.00	-3.00	2.00	EA	2.00	\$2,827.57	\$5,655
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	76.00	-76.00	0.00	EA	0.00	\$282.76	\$0.
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$7,351.68	\$22,055.
		0001	0310	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$7,351.68	\$58,813
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$239,065.66	\$239,065
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	23,180.00	0.00	23,180.00	LF	23,180.00	\$2.11	\$48,909
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$33.93	\$407
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$395.86	\$10,688
		0001	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$735.17	\$2,205
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,366.00	0.00	41,366.00	LF	41,366.00	\$0.23	\$9,514
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,658.00	0.00	23,658.00	LF	23,658.00	\$0.23	\$5,441
		0001	0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,504.00	0.00	1,504.00	LF	1,504.00	\$0.45	\$676
			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,005.00	0.00	2,005.00	LF	2,005.00	\$0.17	\$340.		
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,129.00	0.00	3,129.00	LF	3,129.00	\$0.17	\$531
	0001 0420 6207001 PAVEMENT MARKING REMOVAL		PAVEMENT MARKING REMOVAL	5,795.00	7,794.00	13,589.00	LF	13,589.00	\$1.13	\$15,355.		
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$52,932.06	\$52,932.
		0001	0001 0440 7261012 12 IN. PIPE GROUP A			122.00	0.00	122.00	LF	122.00	\$47.86	\$5,838.



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

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

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

	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 POSTI To Date (See repo generated date)
000010002100021000002100000021000021000021000021000021000021000021000021000021000002100000210000021000002100000210000002100000021000000210000002100000021000000210000002100000021000000210000002100000021000000210000002100000021000000021000000000021000000000000210000000000000000002100000000000000000000000000000000000	0219-D05	J5P3195	0001	0450	7261015	15 IN. PIPE GROUP A	128.00	0.00	128.00	LF	128.00	\$45.88	\$5,872
read 0read 			0001	0460	7261018	18 IN. PIPE GROUP A	87.00	-87.00	0.00	LF	0.00	\$62.78	\$0.
norm 100010002010020100080.PPE GROUPA1040040.00 <t< td=""><td></td><td></td><td>0001</td><td>0470</td><td>7261024</td><td>24 IN. PIPE GROUP A</td><td>71.00</td><td>0.00</td><td>71.00</td><td>LF</td><td>71.00</td><td>\$58.17</td><td>\$4,130</td></t<>			0001	0470	7261024	24 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$58.17	\$4,130
no. no. <td></td> <td></td> <td>0001</td> <td>0480</td> <td>7261030</td> <td>30 IN. PIPE GROUP A</td> <td>17.00</td> <td>0.00</td> <td>17.00</td> <td>LF</td> <td>17.00</td> <td>\$122.87</td> <td>\$2,088</td>			0001	0480	7261030	30 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	\$122.87	\$2,088
International 191003PRICARY CONCENTER LONGE PRAILES FIT X.S FITInternational 1900<			0001	0490	7261048	48 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$190.88	\$2,672
0011010002001020010200102001020010200<			0001	0500	7261060	60 IN. PIPE GROUP A	49.00	-8.00	41.00	LF	41.00	\$200.06	\$8,202
Image: Control Image: Contro Image: Control Image: C			0001	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.00	0.00	9.00	FT	9.00	\$695.97	\$6,263
Dots Sign 0 RLIOWED SUBSTITUTE GROUP A FLAMED END 2.00 0.00 EA D.001 0.60 FA D.001 S.00 S.00 FA D.001 S.00 S.			0001	0520	7320612A		2.00	0.00	2.00	EA	2.00	\$11,136.86	\$22,273
500152019.52019.00			0001	0530	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$735.20	\$1,470
9001 9009 7207634, St N 0.6 ALL/MED SUBSTITUTE GROUP A FLARED END 4.40 9.40 1.40 2.40 1.40 2.40 1.527.6 9001 0.670 7205634, St N, CA ALL/MED SUBSTITUTE GROUP A FLARED END 1.00 1.00 1.40 2.40 1.527.6 1.527.65 9001 0.690 7205634, St N, CA ALL/MED SUBSTITUTE GROUP A FLARED END 1.00 1.00 1.60 0.60 2.60 K.4 2.00 5.41.77 9001 0.690 8051003 SEEDINED-COOL SEASON GRASSES 1.00 4.10 0.400 <td></td> <td></td> <td>0001</td> <td>0540</td> <td>7320618A</td> <td>18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END</td> <td>4.00</td> <td>-4.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$774.90</td> <td>\$0</td>			0001	0540	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	-4.00	0.00	EA	0.00	\$774.90	\$0
000105007320504St N OR ALL/MED SUBSTITUTE GROUP A FLARED END3.001.002.00I.A0EA1.005.2875.70001105007320604SEN OR ALL/MED SUBSTITUTE GROUP A FLARED END1.000.001.00I.A0EA2.005.41.771I.A10011050080700ASEDINO-COUC SEASON GRASSES1100-0.009.000.001.001.000.001.001.000.001.000.001.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.001.001.000.001.00<			0001	0550	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$860.41	\$3,44
0001 0370 7328043 8LIN OR ALLOWED SUBSTITUTE GROUP A FLARED END 1.00 0.00 0.00 0.00 0.200 2.00 2.100 2.110 2.110 0011 0900 09000 SEDIMG- SEDIMG- SEDIMG- 0.00			0001	0560	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	-1.00	2.00	EA	2.00	\$1,274.68	\$2,54
International Internat			0001	0570	7320648A		1.00	0.00	1.00	EA	1.00	\$2,875.76	\$2,87
No. No. <td></td> <td></td> <td></td> <td></td> <td>7320660A</td> <td>SECTION</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>FA</td> <td>2.00</td> <td></td> <td>\$8,35</td>					7320660A	SECTION	2.00	0.00	2.00	FA	2.00		\$8,35
Local 0006000600100SEDIMENT TRAP EXCAVATION44.0-16.08.008.00CUV04.005.005.00001006108601004SEDIMENT TRAP PACK3.003.003.000.001.1005.73.521.1001.1005.73.521.1001.1000.1000.000.0000						SECTION							
Norm Norm State State State State State State 0001 0620 081005 ROCK DITCH CHECK 31.00 3.00 3.41.00 1.20 CUVD 12.00 State State 0001 0500 061007 CURB INLET CHECK 3.00 1.70 7.090.00 IF 7.090.00 State													\$24,07
Internal Normal Norma													\$31
0001 0609 0809070 CURB INLET CHECK 3.00 -1.00 2.00 E. 2.000 5.97.99 0001 0640 806101 SILT FENCE 7.268.0 178.00 7.090.00 10.00 36.434.90 36.337.97 36.337.97 36.434													
Lotti De40 B06101 SLT FENCE 7.288.00 178.00 7.099.00 LF 7.099.00 25.23 D002 0650 5021308 CONCRETE PAVEMENT (8 IN NON-REINFORCED, 15 FT. JOINTS) 56.434.90 0.00 36.434.90 SQD 7.488.80 SQD													\$4,14
0002 0850 502108 CONCRETE PAVEMENT (8 IN, NON-REINFORCED, 15 FT. JOINTS) 38,434.90 0.00 86,434.90 SQY 36,434.90 SQY 36,344.90													
International Joint Sjont													\$16,87
000406095021340TYPE A2 SHOULDER7.458.090.007.458.09SQNSQNSQNSQNSQN						JOINTS)							
1 1 0													\$16,40
01007206061068MSS GUARDRAIL, 6 FT. POSTS, 3 FT1.5 IN. SPACING113.000.00113.001LF113.00S28.84001007306063014TYPE A CRASHWORTHY END TERMINAL (MASH)2.000.002.00EA2.00S3,749.70001007406064100MEDIAN GUARD CABLE 3 - STRAND5.1150-925.004.190.00LF4.190.00\$16.41001007506064110ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND14.00-80.008.00EA8.00\$3,902.01002007609011062LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 28.000.008.00EA8.00\$3,902.0100200760901103LUMINAIRE, LED-C8.000.008.00EA3.00\$565.6900200780901302CONDUIT, 2 IN. RIGID, IN TRENCH3.000.003.00EA3.00\$565.6900200800913002CONDUIT, 2 IN. RIGID, IN TRENCH440.00114.001.01LF114.00\$14.1000200800913002CONDUIT, 4 IN. RIGID, IN TRENCH440.00114.001.01LF114.00\$14.1000200800913002CONDUIT, 4 IN. RIGID, PUSHED2.926.001.102.925.00\$13.10\$14.1000200800914004CONDUIT, 4 IN. RIGID, PUSHED2.926.001.002.925.00\$14.00\$14.1000200800915010TRENCHING TYPE I2.926.001.002.925.00<													\$256,73
Interview Original Type A CRASHWORTHY END TERMINAL (MASH) 2.00 0.00													\$2,10
No.0 No.0 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$3,2</td></th<>													\$3,2
No. 0 No. 0 Object Number of the second												1.7	\$7,4
No. Orffor Orffor <td></td> <td>\$68,75</td>													\$68,75
0002007709011106BRACKET ARM, 6 FT. OR 1.8 M8.000													\$31,2
No. No. <td></td> <td>\$24,88</td>													\$24,88
No. No. <td></td> <td>\$3,8</td>													\$3,8
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$4,05</td></th<>													\$4,05
No. No. <td></td> <td>\$19,67</td>													\$19,67
No. No. <td></td> <td>\$3,03</td>													\$3,03
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$3,5</td></th<>													\$3,5
0020 0840 015010 TRENCHING TYPE I 2,926.00 -1.00 2,925.00 LF 2,926.00 \$3,96 0020 0850 9016110 PULL BOX, PREFORMED CLASS 1 10.00 0.00 10.00 EA 10.00 \$1,108.41 0020 0860 9016112 PULL BOX, PREFORMED CLASS 3 3.00 0.00 3.00 EA 3.00 \$1,000 \$1,866.19 0020 0860 9016112 PULL BOX, PREFORMED CLASS 3 3.00 3.00 3.00 EA 3.00 \$1,866.19 0020 0870 9017002 CABLE, 2 AWG 1 CONDUCTOR 580.00 3.000 ALF 4,900.00 \$1,41 0020 0880 9017002 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 4,900.00 LF 4,900.00 \$1,41 0020 0890 9017102 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 450.00 0.01 LF 4,900.00 \$1,41													\$1,6
No.1 No.1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$30,34</td></th<>													\$30,34
0020 0860 9016112 PULL BOX, PREFORMED CLASS 3 3.00 0.00 3.00 A.00 A.00 A.00 S1.866.19 0020 0870 9017002 CABLE, 2 AWG 1 CONDUCTOR 580.00 305.00 A.85.00 LF 885.00 \$2.83 0020 0880 9017002 CABLE, 8 AWG 1 CONDUCTOR 4.090.00 0.00 4.090.00 LF 4.090.00 \$1.41 0020 0890 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 450.00 0.00 LF 4.50.00 \$3.09													\$11,58
OCC OR													\$11,08
0020 0880 9017008 CABLE, 8 AWG 1 CONDUCTOR 4,090.00 0.00 4,090.00 LF 4,090.00 \$1.41 0020 0890 9017100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 450.00 0.00 450.00 LF 450.00 \$0.90													\$5,59
0020 0890 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 450.00 0.00 450.00 LF 450.00 \$0.96													\$2,50
													\$5,76
0000 0000 00074 WIRE 2 AWG BARE NEUTRAL 200 00 452 00 442 00 10 10 442 00 00 74													\$43
0020 0900 901/202 WIRE, 2 AWG, BARE NEUTRAL 290.00 153.00 443.00 LF 443.00 \$2.71 0020 0910 9017208 WIRE, 8 AWG, BARE NEUTRAL 2,060.00 0.00 2,060.00 LF 2,060.00 \$1.35			0020	0900	9017202	WIRE, 2 AWG, BARE NEUTRAL	290.00	153.00	443.00	LF	443.00	\$2.71	\$1,20



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

Total Paid / All Items / All Estimates (Including this Estimate) 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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
10219-D05	J5P3195	0020	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,360.00	0.00	2,360.00	LF	2,360.00	\$3.39	\$8,000.4
		0020	0930	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,244.13	\$9,953.0
		0020	0940	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$1.13	\$3.3
		0020	0950	9028500	CABLE, LOOP DETECTOR, IN DUCT	420.00	-420.00	0.00	LF	0.00	\$5.09	\$0.0
		0020	0960	9028510	CABLE, LOOP DETECTOR, LEAD-IN	400.00	-400.00	0.00	LF	0.00	\$1.47	\$0.0
		0020	0970	9105020	CONDUIT, 1 IN., LOOP DETECTOR	30.00	-30.00	0.00	LF	0.00	\$9.05	\$0.0
		0040	0980	9031210	STRUCTURAL STEEL POSTS	780.00	0.00	780.00	LB	780.00	\$11.54	\$9,001.2
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	18.00	EA	18.00	\$122.86	\$2,211.4
		0040	1000	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	28.00	0.00	28.00	EA	28.00	\$54.45	\$1,524.6
		0040	1010	9031270A	2 IN. PSST POST - 12 GA.	1,043.00	213.00	1,256.00	LF	1,256.00	\$11.59	\$14,557.0
		0040	1020	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	327.00	-6.00	321.00	LF	321.00	\$10.70	\$3,434.7
		0040	1030	9031280	2.5 IN. PSST POST - 12 GA.	202.00	78.00	280.00	LF	280.00	\$13.23	\$3,704.4
		0040	1040	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	6.00	60.00	LF	60.00	\$51.39	\$3,083.4
		0040	1050	9035004A	SH-FLAT SHEET	932.00	42.00	974.00	SQFT	974.00	\$26.40	\$25,713.6
		0040	1060	9035011A	ST-STRUCTURAL	120.00	0.00	120.00	SQFT	120.00	\$41.44	\$4,972.8
		0040	1070	9035069A	SHF-FLAT SHEET FLUORESCENT	175.00	-9.00	166.00	SQFT	166.00	\$35.02	\$5,813.3
		0060	1080	2079909	MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION)	7.30	0.00	7.30	STA	7.30	\$2,047.11	\$14,943.
		0060	1090	3109910	MISC.GRAVEL (WATER LINE RELOCATION)	250.00	0.00	250.00	TONS	250.00	\$51.76	\$12,940.
		0060	1100	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$7,199.49	\$7,199.
		0060	1110	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$3,176.76	\$3,176.
		0060	1120	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$1,937.86	\$5,813.
		0060	1130	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$2,053.22	\$12,319.
		0060	1140	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$6,405.41	\$12,810.
		0060	1150	6039902	WATER	10.00	0.00	10.00	EA	10.00	\$891.27	\$8,912.
		0060	1160	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,451.52	\$2,903.
		0060	1170	6039903	WATER	25.00	0.00	25.00	LF	25.00	\$110.95	\$2,773.
		0060	1180	6039903	WATER	55.00	0.00	55.00	LF	55.00	\$145.82	\$8,020.
		0060	1190	6039903	WATER	700.00	49.00	749.00	LF	749.00	\$43.52	\$32,596.
		0060	1200	6189901	MISC.MOBILIZATION FOR WATER LINE RELOCATION	1.00	0.00	1.00	LS	1.00	\$3,654.03	\$3,654.
		0060	1210	7032002	CLASS B CONCRETE (MISC)	10.00	0.00	10.00	CUYD	10.00	\$239.84	\$2,398.
		0070	1220	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	2.90	0.70	3.60	CUYD	3.60	\$1,140.04	\$4,104.
		0070	1230	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	490.00	87.00	577.00	LB	577.00	\$4.78	\$2,758.
		0070	1240	7133000	BRIDGE GUARDRAIL (W-BEAM)	29.00	0.00	29.00	LF	29.00	\$265.79	\$7,707.
		0040	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.80	1.80	CUYD	1.80	\$1,057.10	\$1,902
		0010	5002	6069901	MISC.Guard Cable	0.00	1.00	1.00	LS	1.00	\$17,460.00	\$17,460.
		0040	5003	9039901	MISC.Structural Steel	0.00	1.00	1.00	LS	1.00	\$5,817.90	\$5,817.
		0040	5004	9039901	MISC.Reflective Panels	0.00	1.00	1.00	LS	1.00	\$80.00	\$80.
		0001	5005	1099902		0.00	5,979.33	5,979.33	EA	5,979.33	(\$1.00)	(\$5,979.
		0001	5006	7279901		0.00	1.00	1.00	LS	1.00	\$3,872.66	\$3,872.
		0002	5007	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	16.67	16.67	SQYD	16.67	\$49.15	\$819.3
	D				bate as of Report Generated Date							\$4,363,360.6



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	0030	CLASS A EXCAVATION	Price FUEL		2	May 3, 2021	SYSTEM	\$32.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 17, 2021	SYSTEM	\$251.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 16, 2021	SYSTEM	\$143.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 2, 2021	SYSTEM	\$50.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 15, 2021	SYSTEM	\$52.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 2, 2021	SYSTEM	\$52.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2021	SYSTEM	\$149.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 16, 2021	SYSTEM	\$154.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Oct 4, 2021	SYSTEM	\$414.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 18, 2021	SYSTEM	\$480.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 2, 2021	SYSTEM	\$445.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,225.52	
	0020	030 - Total	Price FUEL -	Total				\$2,225.52 \$2,225.52	
	0030 -		Price FUEL		15	Nov 17, 2021	SYSTEM	\$38.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$38.74		
			Price FUEL -					\$38.74	
	0040 -	Total						\$38.74	
	0050	COMPACTING EMBANKMENT	Material		2	May 3, 2021	SYSTEM	\$1,092.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$1,092.03)	
					3	May 17, 2021	SYSTEM	\$7,889.61	This adjustment offsets the original system-generated Material Payment
									Estimate Exception 1 on the current Payment Estimate.
				3	May 17, 2021	SYSTEM	(\$7,889.61)	Estimate Item Adjustment (0002) due to user webers1 overridding Payment	
					3		SYSTEM SYSTEM	(\$7,889.61) \$7,889.61	Estimate Item Adjustment (0002) due to user webers1 overridding Payment
						2021 Jun 3,		,	Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	2021 Jun 3, 2021 Jun 3,	SYSTEM	\$7,889.61	Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM	\$7,889.61 (\$7,889.61)	Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment
					4 5	2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$7,889.61 (\$7,889.61) \$12,298.63	Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment
					4 4 5 5	2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,889.61 (\$7,889.61) \$12,298.63 (\$12,298.63)	Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4 4 5 5 6	2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,889.61 (\$7,889.61) \$12,298.63 (\$12,298.63) \$14,343.63	Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4 4 5 5 6 6	2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,889.61 (\$7,889.61) \$12,298.63 (\$12,298.63) \$14,343.63 (\$14,343.63)	Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4 4 5 5 6 6 7	2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,889.61 (\$7,889.61) \$12,298.63 (\$12,298.63) \$14,343.63 (\$14,343.63) \$16,388.63	Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5P3195	0050	COMPACTING EMBANKMENT	Material		9	Aug 16, 2021	SYSTEM	\$18,433.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					9	Aug 16, 2021	SYSTEM	(\$18,433.63)									
					10	Sep 2, 2021	SYSTEM	\$21,075.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					10	Sep 2, 2021	SYSTEM	(\$21,075.77)									
					11	Sep 16, 2021	SYSTEM	\$23,178.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					11	Sep 16, 2021	SYSTEM	(\$23,178.03)									
					12	Oct 4, 2021	SYSTEM	\$25,836.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					12	Oct 4, 2021	SYSTEM	(\$25,836.53)									
					13	Oct 18, 2021	SYSTEM	\$38,106.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					13	Oct 18, 2021	SYSTEM	(\$38,106.53)									
			Material - Total	- Total				\$0.00									
				l				\$0.00									
	0050 -							\$0.00									
	0060	COMPACTING IN CUT			2	May 3, 2021	SYSTEM	\$258.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
											2	May 3, 2021	SYSTEM	(\$258.19)			
					3	May 17, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					3	May 17, 2021	SYSTEM	(\$5,744.77)									
					4	Jun 3, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					4	Jun 3, 2021	SYSTEM	(\$5,744.77)									
													5	Jun 16, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$5,744.77)									
					6	Jul 2, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					6	Jul 2, 2021	SYSTEM	(\$5,744.77)									
					7	Jul 15, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
						7	Jul 15, 2021	SYSTEM	(\$5,744.77)								
			8	8 Aug 2					Aug 2, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
									8	Aug 2, 2021	SYSTEM	(\$5,744.77)					
					9	Aug 16, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				9	Aug 16,	SYSTEM	(\$5,744.77)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5P3195	0060	COMPACTING	Material			2021													
		IN CUT			10	Sep 2, 2021	SYSTEM	\$8,638.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					10	Sep 2, 2021	SYSTEM	(\$8,638.67)											
					11	Sep 16, 2021	SYSTEM	\$8,638.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					11	Sep 16, 2021	SYSTEM	(\$8,638.67)											
					12	Oct 4, 2021	SYSTEM	\$18,837.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					12	Oct 4, 2021	SYSTEM	(\$18,837.26)											
					13	Oct 18, 2021	SYSTEM	\$18,837.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					13	Oct 18, 2021	SYSTEM	(\$18,837.26)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	0060 -	Total						\$0.00											
	0080	AGGREGATE FOR BASE (6	Material		2	May 3, 2021	SYSTEM	\$7,717.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
		IN. THICK)			2	May 3, 2021	SYSTEM	(\$7,717.59)											
														3	May 17, 2021	SYSTEM	\$53,040.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	May 17, 2021	SYSTEM	(\$53,040.13)											
					4	Jun 3, 2021	SYSTEM	\$94,352.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					4	Jun 3, 2021	SYSTEM	(\$94,352.98)											
						SYSTEM	\$82,073.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					5	Jun 16, 2021	SYSTEM	(\$82,073.81)											
					6	Jul 2, 2021	SYSTEM	\$93,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					6	Jul 2, 2021	SYSTEM	(\$93,283.72)											
					7	Jul 15, 2021	SYSTEM	\$119,652.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					7	Jul 15, 2021	SYSTEM	(\$119,652.89)											
				8 8 9									8	Aug 2, 2021	SYSTEM	\$164,337.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
												3	8				8	Aug 2, 2021	SYSTEM
							\$									9	Aug 16, 2021	SYSTEM	\$155,714.31
					9	Aug 16, 2021	SYSTEM	(\$155,714.31)											
					10	Sep 2, 2021	SYSTEM	\$184,135.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5P3195	0080	AGGREGATE	Material	51	10	Sep 2, 2021	SYSTEM	(\$184,135.76)												
		FOR BASE (6 IN. THICK)			11	Sep 16, 2021	SYSTEM	\$198,639.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					11	Sep 16, 2021	SYSTEM	(\$198,639.66)												
					12	Oct 4, 2021	SYSTEM	\$245,695.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					12	Oct 4, 2021	SYSTEM	(\$245,695.42)												
					13	Oct 18, 2021	SYSTEM	\$271,262.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					13	Oct 18, 2021	SYSTEM	(\$271,262.65)												
					14	Nov 2, 2021	SYSTEM	\$262,639.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					14	Nov 2, 2021	SYSTEM	(\$262,639.64)												
					15	Nov 17, 2021	SYSTEM	\$262,639.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
										15	Nov 17, 2021	SYSTEM	(\$262,639.64)							
					16	Dec 2, 2021	SYSTEM	\$228,147.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
																16	Dec 2, 2021	SYSTEM	(\$228,147.60)	
														17	Dec 16, 2021	SYSTEM	\$233,959.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Dec 16, 2021	SYSTEM	(\$233,959.51)												
						18	Jan 4, 2022	SYSTEM	\$233,959.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						18	Jan 4, 2022	SYSTEM	(\$233,959.51)											
			Motorial Tota	- Total				\$0.00												
			Material - Total Price FUEL			Material - Tota Price FUEL									2	May 3,	SYSTEM	\$0.00 \$67.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	2021 May 17, 2021	SYSTEM	\$592.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					4	Jun 3, 2021	SYSTEM	\$539.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					5	Jun 16, 2021	SYSTEM	\$411.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					6	Jul 2, 2021	SYSTEM	\$264.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
								7	Jul 15, 2021	SYSTEM	\$485.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
													8	Aug 2, 2021	SYSTEM	\$858.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
													10	Sep 2, 2021	SYSTEM	\$730.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
													11	Sep 16, 2021	SYSTEM	\$197.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						12	Oct 4, 2021	SYSTEM	\$640.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					13	Oct 18, 2021	SYSTEM	\$913.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5P3195	0080	TYPE 5 AGGREGATE	Price FUEL		17	Dec 16, 2021	SYSTEM	\$124.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
		FOR BASE (6 IN. THICK)			19	Jan 18, 2022	SYSTEM	\$247.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$6,073.20								
			Price FUEL - 1	otal				\$6,073.20								
	0080 -	Total						\$6,073.20								
	0100	MISC.	Material		15	Nov 17, 2021	SYSTEM	\$25,980.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					15	Nov 17, 2021	SYSTEM	(\$25,980.48)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
			Other Item Adjustment	ACAD	15	Nov 17, 2021	schaua1	\$1,944.61	AC adjustment for 3492 SQYDs of vegetative barrier at 4.5% VAC 05BP2R2.							
				ACAD - Tota	al			\$1,944.61								
				FUEL	15	Nov 17, 2021	schaua1	\$1,568.59	Fuel adjustment for 3492 SQYDs, converted based on 1.98 tons per cubic yard, of vegetative barrier at Fuel Usage Factor 3.32 05BP2R2.							
				FUEL - Tota	I			\$1,568.59								
			Other Item Ad	justment - To	tal			\$3,513.20								
	0100 -	Total						\$3,513.20								
			Material		5	hun 40	OVOTEM		This adjustes and effects the adjuict success was easted Metaniel Desmanth							
	0110	PIPE COLLAR, M TYPE A	Material		5	Jun 16, 2021	SYSTEM	\$612.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
						Jun 16, 2021	SYSTEM	(\$612.56)								
												6	Jul 2, 2021	SYSTEM	\$612.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 2, 2021	SYSTEM	(\$612.56)								
				- Total				\$0.00								
			Material - Tota	il i				\$0.00								
	0110 -	Total						\$0.00								
	0120	3 IN. CONCRETE MEDIAN STRIP	Material		7	Jul 15, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					7	Jul 15, 2021	SYSTEM	(\$12,866.26)								
					8	Aug 2, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					8	Aug 2, 2021	SYSTEM	(\$12,866.26)								
								9	Aug 16, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					9	Aug 16, 2021	SYSTEM	(\$12,866.26)								
					10	Sep 2, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					1	10	10	Sep 2, 2021	SYSTEM	(\$12,866.26)						
					11	Sep 16, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					11	Sep 16, 2021	SYSTEM	(\$12,866.26)								
					12	Oct 4, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					12	Oct 4,	SYSTEM	(\$12,866.26)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	0120	3 IN.	Material			2021			
		CONCRETE MEDIAN STRIP			13	Oct 18, 2021	SYSTEM	\$40,046.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$40,046.45)	
					14	Nov 2, 2021	SYSTEM	\$40,046.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$40,046.45)	
					15	Nov 17, 2021	SYSTEM	\$40,046.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$40,046.45)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	0120 -	Total						\$0.00	
	0130	PAVED APPROACH, 8 IN.	Material		13	Oct 18, 2021	SYSTEM	\$13,976.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$13,976.55)	
					14	Nov 2, 2021	SYSTEM	\$13,976.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$13,976.55)	
					15	Nov 17, 2021	SYSTEM	\$13,976.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$13,976.55)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		13	Oct 18, 2021	SYSTEM	\$26.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$26.02	
			Price FUEL - T	otal				\$26.02	
	0130 -			-			a) (a =	\$26.02	
	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun	Overrun		Dec 2, 2021	SYSTEM	(\$6,291.24)	
					17	Dec 16, 2021	SYSTEM	(\$366.48)	
					19	Jan 18, 2022	SYSTEM	\$6,657.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.08000 - 61.08000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0140 -	Total						\$0.00	
	0160	PLACING TYPE 1 ROCK DITCH	Overrun	Overrun	16	Dec 2, 2021	SYSTEM	(\$1,277.20)	
		LINER			17	Dec 16, 2021	SYSTEM	(\$74.40)	
					19	Jan 18, 2022	SYSTEM	\$1,351.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.40000 - 12.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0160 -	Total						\$0.00	
	0180	ROCK LINING	Material		16	Dec 2, 2021	SYSTEM	\$1,562.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
0.5	0.4.0.0	DOOKLINING		Туре														
195	0180	ROCK LINING	Material		16	Dec 2, 2021	SYSTEM	(\$1,562.13)	Estimate Exception 3 on the current Payment Estimate.									
					17	Dec 16, 2021	SYSTEM	\$1,562.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					17	Dec 16, 2021	SYSTEM	(\$1,562.13)										
					18	Jan 4, 2022	SYSTEM	\$1,562.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					18	Jan 4, 2022	SYSTEM	(\$1,562.13)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0180 -	Total						\$0.00										
	0190	FURNISHING TYPE 1 ROCK BLANKET	Material		11	Sep 16, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					11	Sep 16, 2021	SYSTEM	(\$12,011.99)										
					12	Oct 4, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					12	Oct 4, 2021	SYSTEM	(\$12,011.99)										
					13	Oct 18, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
														13	Oct 18, 2021	SYSTEM	(\$12,011.99)	
												14	Nov 2, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					14	Nov 2, 2021	SYSTEM	(\$12,011.99)										
					15	Nov 17, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					15	Nov 17, 2021	SYSTEM	(\$12,011.99)										
				- Total				\$0.00										
			Material - Tota Overrun	Overrun	16	Dec 2, 2021	SYSTEM	\$0.00 (\$1,320.69)										
					19	Jan 18, 2022	SYSTEM	\$1,320.69	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',62.89000 - 62.89000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
		Total						\$0.00										
	0190 -					Dec 2,	SYSTEM	(\$384.72)										
- 5	0190 -	PLACING TYPE 1 ROCK	Overrun	Overrun	16	2021												
- 5			Overrun		19		SYSTEM	\$384.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.32000 - 18.32000, 'is applied (if non-zero).									
- 5		1 ROCK	Overrun	Overrun - T	19	2021 Jan 18,	SYSTEM	\$384.72 \$0.00	previous payment estimates. Price Adjustments of ',18.32000 - 18.32000, 'is									
- 6		1 ROCK	Overrun Overrun - Tota	Overrun - To	19	2021 Jan 18,	SYSTEM		previous payment estimates. Price Adjustments of ',18.32000 - 18.32000, 'is									
		1 ROCK BLANKET		Overrun - To	19	2021 Jan 18,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',18.32000 - 18.32000, 'is									
	0200	1 ROCK BLANKET		Overrun - To	19	2021 Jan 18,	SYSTEM	\$0.00 \$0.00										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I5P3195	0210	GABIONS	Material	- Total				\$0.00	
			Material - Tota					\$0.00	
	0210 -	Total						\$0.00	
	0330	PAVEMENT EDGE TREATMENT	Material		3	May 17, 2021	SYSTEM	\$6,100.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 17, 2021	SYSTEM	(\$6,100.01)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0330 -	Total						\$0.00	
	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		19	Jan 18, 2022	SYSTEM	\$10,688.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$10,688.22)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0350 -	Total						\$0.00	
	0360	PREF THERMO PVMT MARK, WORD (ONLY)	Material		19	Jan 18, 2022	SYSTEM	\$2,205.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$2,205.51)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
	0360 -	Total						\$0.00	
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		17	Dec 16, 2021	SYSTEM	\$4,757.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FAINT			17	Dec 16, 2021	SYSTEM	(\$4,757.09)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	REFL	19	Jan 18, 2022	schaua1	\$338.56	Bonus for Retro reflectivity results, calculated using worksheet.
				REFL - Tota	ıl			\$338.56	
			Other Item Ad	justment - To	tal			\$338.56	
	0370 -	Total						\$338.56	
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		17	Dec 16, 2021	SYSTEM	\$2,720.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2021	SYSTEM	(\$2,720.67)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	REFL	19	Jan 18, 2022	schaua1	\$260.72	Bonus for Retro reflectivity results, calculated using worksheet.
				REFL - Tota	I			\$260.72	
			Other Item Ad	justment - To	tal			\$260.72	
	0380 -	Total						\$260.72	
	0400	WATERBORNE	Other Item Adjustment	REFL	23	Apr 4, 2022	schaua1	(\$68.17)	20% withheld pending retro results.
		PAVEMENT MARKING			26	Dec 2, 2022	webers1	\$68.17	Correcting Adjustment made on Estimate 0023
				REFL - Tota	I			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0400 -	Total						\$0.00	
	0410	4 IN. YELLOW	Other Item	REFL	23	Apr 4,	schaua1	(\$106.39)	20% withheld pending retro results.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
95	0410	WATERBORNE	Adjustment	REFL		2022				
		PAVEMENT MARKING			26	Dec 2, 2022	webers1	\$106.39	Correcting Adjustment made on Estimate 0023	
				REFL - Tota	il			\$0.00		
			Other Item Ad	ljustment - To	tal			\$0.00		
	0410 -	Total						\$0.00		
	0510	PRECAST CONCRETE DROP INLET 5	Material		19	Jan 18, 2022	SYSTEM	\$6,263.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.	
		FT X 3 FT			19	Jan 18, 2022	SYSTEM	(\$6,263.73)		
					20	Feb 2, 2022	SYSTEM	\$6,263.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
					20	Feb 2, 2022	SYSTEM	(\$6,263.73)		
					21	Feb 16, 2022	SYSTEM	\$6,263.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user webers1 overridding Payme Estimate Exception 2 on the current Payment Estimate.	
					21	Feb 16, 2022	SYSTEM	(\$6,263.73)		
					22	Mar 2, 2022	SYSTEM	\$6,263.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payme Estimate Exception 2 on the current Payment Estimate.	
					22	Mar 2, 2022	SYSTEM	(\$6,263.73)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0510 -	Total						\$0.00		
	0590	SEEDING - COOL SEASON GRASSES	Material	Material		12	Oct 4, 2021	SYSTEM	\$4,863.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$4,863.42)		
					13	Oct 18, 2021	SYSTEM	\$4,863.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payme Estimate Exception 16 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$4,863.42)		
					14	Nov 2, 2021	SYSTEM	\$4,863.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payme Estimate Exception 16 on the current Payment Estimate.	
					14	Nov 2, 2021	SYSTEM	(\$4,863.42)		
					15	Nov 17, 2021	SYSTEM	\$4,863.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payme Estimate Exception 17 on the current Payment Estimate.	
					15	Nov 17, 2021	SYSTEM	(\$4,863.42)		
				- Total				\$0.00		
			Material - Tota			F 1 (1)		\$0.00		
			Other Item Adjustment	OTHR		Feb 16, 2022	webers1	(\$4,377.00)	Withholding 20% till proper seed growth is established per EPG	
				OTHR - Tota	25	Jul 19, 2022	schaua1	\$4,377.00 \$0.00	Paying 20% withheld due to adequate seed growth. Initial withheld on est 21.	
			Other Item Ad					\$0.00		
	0590 -	Total	other nem Au					\$0.00		
	0630	CURB INLET CHECK	Material		24	Jun 16, 2022	SYSTEM	\$395.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payme Estimate Exception 5 on the current Payment Estimate.	
					04	Jun 16,	SYSTEM	(\$395.86)		
					24	2022	OTOTEN	(\$000.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	0630	CURB INLET CHECK	Material			2022			Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jul 19, 2022	SYSTEM	(\$395.86)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0630 -	Total						\$0.00	
	0640	SILT FENCE	Material		2	May 3, 2021	SYSTEM	\$2,058.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$2,058.70)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0640 -	Total						\$0.00	
	0650	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Material		2	May 3, 2021	SYSTEM	\$16,214.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$16,214.58)	
					3	May 17, 2021	SYSTEM	\$146,059.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 17, 2021	SYSTEM	(\$146,059.06)	
					4	Jun 3, 2021	SYSTEM	\$233,211.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$233,211.84)	
					5	Jun 16, 2021	SYSTEM	\$398,144.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$398,144.49)	
					6	Jul 2, 2021	SYSTEM	\$508,496.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 2, 2021	SYSTEM	(\$508,496.07)	
					7	Jul 15, 2021	SYSTEM	\$617,668.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$617,668.05)	
					8	Aug 2, 2021	SYSTEM	\$772,298.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$772,298.86)	
					9	Aug 16, 2021	SYSTEM	\$885,407.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$885,407.76)	
					10	Sep 2, 2021	SYSTEM	\$1,027,736.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$1,027,736.33)	
					11	Sep 16, 2021	SYSTEM	\$1,249,225.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$1,249,225.89)	
					12	Oct 4,	SYSTEM	\$1,446,592.63	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	0650	CONCRETE PAVEMENT (8	Material			2021			Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		IN. NON- REINFORCED,			12	Oct 4, 2021	SYSTEM	(\$1,446,592.63)	
					13	Oct 18, 2021	SYSTEM	\$1,498,902.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$1,498,902.98)	
					14	Nov 2, 2021	SYSTEM	\$1,678,256.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$1,678,256.24)	
					15	Nov 17, 2021	SYSTEM	\$1,684,326.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$1,684,326.26)	
					16	Dec 2, 2021	SYSTEM	\$1,684,326.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$1,684,326.26)	
					17	Dec 16, 2021	SYSTEM	\$1,668,096.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2021	SYSTEM	(\$1,668,096.05)	
					18	Jan 4, 2022	SYSTEM	\$1,647,084.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 4, 2022	SYSTEM	(\$1,647,084.23)	
					19	Jan 18, 2022	SYSTEM	\$1,680,186.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$1,680,186.75)	
					20	Feb 2, 2022	SYSTEM	\$1,680,186.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 2, 2022	SYSTEM	(\$1,680,186.75)	
					21	Feb 16, 2022	SYSTEM	\$1,680,186.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2022	SYSTEM	(\$1,680,186.75)	
					22	Mar 2, 2022	SYSTEM	\$1,680,186.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2022	SYSTEM	(\$1,680,186.75)	
					23	Apr 4, 2022	SYSTEM	\$1,680,186.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 4, 2022	SYSTEM	(\$1,680,186.75)	
					24	Jun 16, 2022	SYSTEM	\$1,680,186.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 16, 2022	SYSTEM	(\$1,680,186.75)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item	OTHR	19	Jan 18,	schaua1	(\$7,099.23)	20% deduction for Concrete due to cure not being placed. Refer to Order



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	0650	CONCRETE PAVEMENT (8	Adjustment			2022			Record 002 for detailed breakdown.
		IN. NON-		OTHR - Tota	al			(\$7,099.23)	
		REINFORCED,		PCCS	26	Dec 2, 2022	webers1	\$8,953.90	Lot 1 7,287 SQYDs \$49.15/SQYD at 2.5% Pay Factor Sample Record 22CDSMW011 http://eprojects/Docs/5P3195/210219- D05_J5P3195_AWP_CIW_Mainline_Paving_Lot%201.xlsm
					26	Dec 2, 2022	webers1	(\$11,102.84)	Lot 2 7,287 SQYDs \$49.15/SQYD at -3.1% Pay Factor Sample Record: 22CDSMW011 http://eprojects/Docs/5P3195/210219- D05_J5P3195_AWP_CIW_Mainline_Paving_Lot%202.xlsm
					26	Dec 2, 2022	webers1	\$3,939.72	Lot 3 7,287 SQYDs \$49.15/SQYD at 1.1% Pay Factor Sample Record: 22CDSMW011 http://eprojects/Docs/5P3195/210219- D05_J5P3195_AWP_CIW_Mainline_Paving_Lot%203.xlsm
					26	Dec 2, 2022	webers1	(\$30,980.50)	Lot 4 7,287 SQYDs \$49.15/SQYD at -8.7% Pay Factor Sample Record: 22CDSMW011 http://eprojects/Docs/5P3195/210219- D05_J5P3195_AWP_CIW_Mainline_Paving_Lot%204.xlsm
					26	Dec 2, 2022	webers1	\$8,953.90	Lot 5 7,287 SQYDs \$49.15/SQYD at 2.5% Pay Factor Sample Record: 22CDSMW011 http://eprojects/Docs/5P3195/210219- D05_J5P3195_AWP_CIW_Mainline_Paving_Lot%205.xlsm
				PCCS - Tota	al			(\$20,235.82)	
				PCCT	26	Dec 2, 2022	webers1	\$5,909.57	Lot 1 7,287 SQYDs \$49.15/SQYD at 1.65% Pay Factor Sample Record 22CDSMW011 http://eprojects/Docs/5P3195/210219- D05_J5P3195_AWP_CIW_Mainline_Paving_Lot%201.xlsm
					26	Dec 2, 2022	webers1	\$7,521.28	Lot 2 7,287 SQYDs \$49.15/SQYD at 2.1% Pay Factor Sample Record: 22CDSMW011 http://eprojects/Docs/5P3195/210219- D05_J5P3195_AWP_CIW_Mainline_Paving_Lot%202.xlsm
					26	Dec 2, 2022	webers1	\$8,953.90	Lot 3 7,287 SQYDs \$49.15/SQYD at 2.5% Pay Factor Sample Record: 22CDSMW011 http://eprojects/Docs/5P3195/210219- D05_J5P3195_AWP_CIW_Mainline_Paving_Lot%203.xlsm
					26	Dec 2, 2022	webers1	\$8,953.90	Lot 4 7,287 SQYDs \$49.15/SQYD at 2.5% Pay Factor Sample Record: 22CDSMW011 http://eprojects/Docs/5P3195/210219- D05_J5P3195_AWP_CIW_Mainline_Paving_Lot%204.xlsm
					26	Dec 2, 2022	webers1	(\$1,432.62)	Lot 5 7,287 SQYDs \$49.15/SQYD at -0.4% Pay Factor Sample Record: 22CDSMW011 http://eprojects/Docs/5P3195/210219- D05_J5P3195_AWP_CIW_Mainline_Paving_Lot%205.xlsm
				PCCT - Tota	ıl			\$29,906.03	
				SUBI	19	Jan 18, 2022	schaua1	(\$442.35)	20% concrete deduction for high air. Refer to NCR 002 for breakdown.
				SUBI - Tota				(\$442.35)	
			Other Item Ad	ljustment - To	tal			\$2,128.63	
			Price FUEL		2	May 3, 2021	SYSTEM	\$65.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 17, 2021	SYSTEM	\$776.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 3, 2021	SYSTEM	\$521.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 16, 2021	SYSTEM	\$1,006.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 2, 2021	SYSTEM	\$673.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 15, 2021	SYSTEM	\$693.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 2, 2021	SYSTEM	\$981.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 16, 2021	SYSTEM	\$828.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 2, 2021	SYSTEM	\$1,042.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 16, 2021	SYSTEM	\$1,378.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	0650	CONCRETE PAVEMENT (8	Price FUEL		12	Oct 4, 2021	SYSTEM	\$1,228.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. NON- REINFORCED,			13	Oct 18, 2021	SYSTEM	\$510.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Nov 2, 2021	SYSTEM	\$1,751.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 17, 2021	SYSTEM	\$60.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 16, 2021	SYSTEM	\$716.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jan 18, 2022	SYSTEM	\$290.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12,527.32	
			Price FUEL - 1	「otal				\$12,527.32	
	0650	- Total						\$14,655.95	
	0690	TYPE A2 SHOULDER	Material		3	May 17, 2021	SYSTEM	\$15,960.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 17, 2021	SYSTEM	(\$15,960.55)	
					4	Jun 3, 2021	SYSTEM	\$33,005.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$33,005.34)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	FUEL	27	Jan 4, 2023	maddoh	\$200.57	The A-2 Shoulder payment placed on estimate #10, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #10 quantity is 682.2 SY.
					27	Jan 4, 2023	maddoh	\$239.63	The A-2 Shoulder payment placed on estimate #11, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #11 quantity is 958.9 SY.
					27	Jan 4, 2023	maddoh	\$241.25	The A-2 Shoulder payment placed on estimate #12, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #12 quantity is 965.4 SY.
					27	Jan 4, 2023	maddoh	\$330.53	The A-2 Shoulder payment placed on estimate #14, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #14 quantity is 843.2 SY.
					27	Jan 4, 2023	maddoh	\$28.65	The A-2 Shoulder payment placed on estimate #15, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #15 quantity is 71.3 SY.
					27	Jan 4, 2023	maddoh	\$90.11	The A-2 Shoulder payment placed on estimate #19, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #19 quantity is 255.4 SY.
					27	Jan 4, 2023	maddoh	\$118.90	The A-2 Shoulder payment placed on estimate #4, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #4 quantity is 495.2 SY.
					27	Jan 4, 2023	maddoh	\$218.20	The A-2 Shoulder payment placed on estimate #5, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #5 quantity is 890.6 SY.
					27	Jan 4, 2023	maddoh	\$123.60	The A-2 Shoulder payment placed on estimate #6, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #6 quantity is 504.5 SY.
					27	Jan 4, 2023	maddoh	\$116.19	The A-2 Shoulder payment placed on estimate #7, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #7 quantity is 456.0 SY.
					27	Jan 4,	maddoh	\$103.37	The A-2 Shoulder payment placed on estimate #8, failed to have the fuel
						2023			adjustment line item adjustment added by the system. The manually



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
195	0690	TYPE A2 SHOULDER	Other Item Adjustment	FUEL					calculated amount for this estimate is now being added. Estimate #8 quantity is 405.7 SY.
					27	Jan 4, 2023	maddoh	\$137.21	The A-2 Shoulder payment placed on estimate #9, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #9 quantity is 466.7 SY.
					28	Jan 17, 2023	maddoh	\$111.33	The A-2 Shoulder payment placed on estimate #3, failed to have the fuel adjustment line item adjustment added by the system. The manually calculated amount for this estimate is now being added. Estimate #3 quantity is 463.70 SY
				FUEL - Tota	d .			\$2,059.54	
				OTHR	19	Jan 18, 2022	schaua1	(\$1,147.56)	20% deduction for A2 shoulder due to cure not being placed. Refer to Order Record 002 for detailed breakdown.
				OTHR - Tota	al			(\$1,147.56)	
			Other Item Ad	justment - To	tal			\$911.98	
	0690 -	Total						\$911.98	
	0710	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Oct 18, 2021	SYSTEM	\$2,102.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		115114			13	Oct 18, 2021	SYSTEM	(\$2,102.31)	
					14	Nov 2, 2021	SYSTEM	\$2,102.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$2,102.31)	
					15	Nov 17, 2021	SYSTEM	\$2,102.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$2,102.31)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0710 -	Total						\$0.00	
	0720	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		13	Oct 18, 2021	SYSTEM	\$3,258.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$3,258.92)	
					14	Nov 2, 2021	SYSTEM	\$3,258.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$3,258.92)	
					15	Nov 17, 2021	SYSTEM	\$3,258.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$3,258.92)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	0720 -				10	Jan 4,	SYSTEM	\$4,053.60	This adjustment offsets the original system-generated Material Payment
	0720 - 0780	LUMINAIRE, LED-C	Material		18	2022	CTOTEM		Estimate Item Adjustment (0004) due to user schaua 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		LUMINAIRE,	Material		18		SYSTEM	(\$4,053.60)	Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
		LUMINAIRE,	Material	- Total		2022 Jan 4,		(\$4,053.60) \$0.00	Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
		LUMINAIRE,	Material Material - Tota			2022 Jan 4,			Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
		LUMINAIRE, LED-C				2022 Jan 4,		\$0.00	Estimate Item Adjustment (0004) due to user schaua1 overridding Payment



OTH NUM OTH NUM Use OTH NUM Second	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
MOUNTION ON TABLE Image: model in the second	0405	0700	DAGE						(040.070.00)									
STATION Relia Use of the second sec	3195	0790	MOUNTED	Material		18		SYSTEM	(\$19,679.88)									
Original Overnum 0 0 0800 CONFLICT:S.M. TRENCH Overnum 8 Aug.2. SYSTEM 880.40 The adjustment offents the original system partnersed. Overnum Payment Extensible Social of 15 or the current Payment Estimate 2021.1 8 Aug.2. SYSTEM 880.40 The adjustment offents the original system partnersed. Overnum Payment Estimate Estimate 8 Aug.2. SYSTEM 880.40 The adjustment offents the original system parented overnum Payment Estimate 10 Aug.1. SYSTEM 880.40 Averaged Phice Adjustment offents the original system parented overnum Payment Estimate to Adjustment offents the original system parented overnum Payment Estimate Exception 12 on the outward Point adjustment Overnum Payment Estimate 01 500.20 Averaged Phice Adjustment offents the original system parented overnum Payment Estimate Exception 12 on the outward Point Adjustment offents the original system parented overnum Payment Estimate Exception 12 on the outward Point Adjustment offents the original system parented overnum Payment Estimate Exception 12 on the outward Point Adjustment offents the original system parented overnum Payment Estimate Exception 12 on the outward Point Adjustment offents the original system parented overnum Payment Estimate Exception 12 on the outward Point Adjustment from this term on all providus payment estimate of U000001 sapplied (From-zero). 0 Overnum - Total V SVSTEM SVSTEM SVSTEM SVSTEM					- Total				\$0.00									
0600 CORDUT, 2.11, FTERCH Openus 6 Aug.2 SYSTEM S883.40 The adjustment offents the angrange address of council dynamic parameted counce hompenet Estimate Ecception 13 on the current Payment Estimate. 6 Aug.2 SYSTEM (8883.40) Arranged Price Adjustment from this item on all previous payment estimate council a spoked (17 non-200) to be as weathers to council payment estimate and to 0.0000 trappiced (17 non-200). 6 Aug.1 SYSTEM (8883.40) Arranged Price Adjustment from this item on all previous payment estimate and to 0.0000 trappiced (17 non-200). 7 SySTEM (8883.40) Arranged Price Adjustment from this item on all previous payment estimate and to 0.0000 trappiced (17 non-200). 7 SySTEM (8883.40) The adjustment offents the corporal payment estimate and to 0.0000 trappiced (17 non-200). 7 SySTEM SySTEM (8883.40) The adjustment offents the corporal payment estimate and to 0.0000 trappiced (17 non-200). 7 SySTEM SySTEM (8883.40) Arranged Price Adjustment from this tem on all previous payment estimate isomatic in adjustment offents the corporal payment estimate. 7 SySTEM (8893.40) Arranged Price Adjustment from this tem on all previous payment estimate and to 0.00000 trappiced (17 non-200).				Material - Tota	d				\$0.00									
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		0800	RIGID, IN	Overrun	Overrun	8		SYSTEM	\$893.49	Estimate Item Adjustment (0009) due to user webers1 overridding Payment								
$ \left \begin{array}{c c c c c } & V & V & V & V \\ \hline V & V & V \\ \hline V & V & V & V \\ \hline V $						8		SYSTEM	(\$893.49)									
Image: Second						9		SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
						9		SYSTEM	\$893.49	Estimate Item Adjustment (0007) due to user webers1 overridding Payment								
						10		SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
						10		SYSTEM	\$893.49	Estimate Item Adjustment (0009) due to user webers1 overridding Payment								
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						11		SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment								
$ \left \begin{array}{c c c c } & 221 \\ & 222 \\ & 22$						12		SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \be$														12		SYSTEM	\$893.49	Estimate Item Adjustment (0011) due to user webers1 overridding Payment
$ \begin{array}{ c c c } \hline \\ \hline $															13		SYSTEM	(\$893.49)
Overrun - Total Solo previous payment estimatés. Price Adjustments of ',11.31000 - 11.31000, 's applied (fron-zero). 0000 - Total Overrun - Total 50.00 0000 - Total 0000 - Total 50.00 0000 - Total 0000 - Total 50.00 0000 - Total 0000 - Total 19 Jan 18, 2022 SYSTEM (\$1,108.41) 0000 - Total 0000 - Total 24 Jan 18, 2022 SYSTEM \$1,108.41 Unit price based on averaged overrun adjustments of ',1108.41000 - 1108.4100 0000 - Total 0000 - Total 24 Jan 18, 2022 SYSTEM \$1,108.41 Unit price based on averaged overrun adjustments of ',1108.41000 - 1108.4100 0000 - Total 0000 - Total 00000 - Total 50.00 000000000000000000000000000000000000						19		SYSTEM	(\$1,526.85)									
Overrun - Total S0.00 0800 - Total 0verrun 19 Jan 18, SYSTEM (\$1.108.41) 0850 PPLLL BOX, PREFORMED, CLASS1 0verrun 24 Jun 16, SYSTEM \$1.108.41] Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '.1108.41001108.4101108.410011						23		SYSTEM	\$2,420.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.31000 - 11.31000, 'is applied (if non-zero).								
0800 - Total Summary System Summary					Overrun - To	otal			\$0.00									
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$ \begin{array}{ c c c c c c } \hline 0870 & CABLE, 2 AWG \\ 1 CONDUCTOR \\ \hline 1 $				Overrun - Tota	al				\$0.00									
1 CONDUCTOR Image: Conduction of the c		0850 -	Total						\$0.00									
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Image: Constraint of the second se						20	Feb 2	SVOTEM										
MaterialCredit - Total \$2,504.55 Overrun Overrun 19 Jan 18, 2022 SYSTEM \$863.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 885.000; Overrun Quantity Balance 305.00. 19 Jan 18, 2022 SYSTEM (\$863.15) 20 Feb 2, SYSTEM (\$863.15) Averaged Price Adjustment from this item on all previous payment estimate				materialCredit	T	20		STOTEM										
Overrun Overrun 19 Jan 18, 2022 SYSTEM \$863.15 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 885.000; Overrun Quantity Balance 305.00. 19 Jan 18, 2022 SYSTEM (\$863.15) Averaged Price Adjustment from this item on all previous payment estimate																		
2022 Estimate Item Adjustment (0011) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 885.000; Overrun Quantity Balance 305.00. 19 Jan 18, 2022 SYSTEM (\$863.15) 20 Feb 2, SYSTEM (\$863.15) Averaged Price Adjustment from this item on all previous payment estimate																		
202 202 20 Feb 2, SYSTEM (\$863.15) Averaged Price Adjustment from this item on all previous payment estimate				Overrun	Overrun	19		SYSTEM	\$863.15	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 885.000;								
						19		SYSTEM	(\$863.15)									
						20	Feb 2, 2022	SYSTEM	(\$863.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3195	0870	CABLE, 2 AWG 1 CONDUCTOR	Overrun	Overrun	23	Apr 4, 2022	SYSTEM	\$863.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.83000 - 2.83000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0870 -	- Total						\$0.00	
	0880	CABLE, 8 AWG 1 CONDUCTOR	Material		18	Jan 4, 2022	SYSTEM	\$5,766.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 4, 2022	SYSTEM	(\$5,766.90)	
					19	Jan 18, 2022	SYSTEM	\$5,766.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$5,766.90)	
				- Total		1		\$0.00	
			Material - Tota	al				\$0.00	
	0880 -	- Total						\$0.00	
	0890	CABLE, 10 AWG 1 CONDUCTOR,	Material		18	Jan 4, 2022	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		POLE & BRACKE			18	Jan 4, 2022	SYSTEM	(\$432.00)	
					19	Jan 18, 2022	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$432.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0890 -	- Total						\$0.00	
	0900	WIRE, 2 AWG, BARE NEUTRAL	Material		19	Jan 18, 2022	SYSTEM	(\$1,200.53)	
				- Total				(\$1,200.53)	
			Material - Tota	al				(\$1,200.53)	
			MaterialCredit		20	Feb 2, 2022	SYSTEM	\$1,200.53	
				- Total				\$1,200.53	
			MaterialCredit	- Total				\$1,200.53	
			Overrun	Overrun	19	Jan 18, 2022	SYSTEM	\$414.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 153.00.
					19	Jan 18, 2022	SYSTEM	(\$414.63)	
					20	Feb 2, 2022	SYSTEM	(\$414.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 4, 2022	SYSTEM	\$414.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.71000 - 2.71000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	applied (it non-zero).
	0900 -	- Total	Overrun - Tota		otal				
	0900 - 0910	- Total WIRE, 8 AWG, BARE NEUTRAL	Overrun - Tota Material		otal 18	Jan 4, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		WIRE, 8 AWG, BARE					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment
		WIRE, 8 AWG, BARE			18	2022 Jan 4,		\$0.00 \$0.00 \$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	0910	WIRE, 8 AWG,	Material			2022			
		BARE NEUTRAL		- Total			1	\$0.00	
			Material - Tota	I				\$0.00	
	0910 -	Total						\$0.00	
	0920	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		8	Aug 2, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		CONDUCTORS			8	Aug 2, 2021	SYSTEM	(\$7,593.60)	
					9	Aug 16, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$7,593.60)	
					10	Sep 2, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$7,593.60)	
					11	Sep 16, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$7,593.60)	
					12	Oct 4, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$7,593.60)	
					13	Oct 18, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$7,593.60)	
					14	Nov 2, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$7,593.60)	
					15	Nov 17, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$7,593.60)	
					16	Dec 2, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$7,593.60)	
					17	Dec 16, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 16, 2021	SYSTEM	(\$7,593.60)	
					18	Jan 4, 2022	SYSTEM	\$8,000.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 4, 2022	SYSTEM	(\$8,000.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0920 -	Total						\$0.00	
	0930	POLE FOUNDATION (45 FT. OR 13.5	Material		6	Jul 2, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		М			6	Jul 2,	SYSTEM	(\$2,488.26)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	0930	POLE	Material			2021			
		FOUNDATION (45 FT. OR 13.5 M			7	Jul 15, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$2,488.26)	
					8	Aug 2, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$2,488.26)	
					9	Aug 16, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$2,488.26)	
				- Total		1		\$0.00	
			Material - Tota	al				\$0.00	
	0930 -	Total						\$0.00	
	0940	POWER SUPPLY ASSEMBLY,	Material		18	Jan 4, 2022	SYSTEM	\$3.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		TYPE 1, 240/120			18	Jan 4, 2022	SYSTEM	(\$3.39)	
					19	Jan 18, 2022	SYSTEM	\$3.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schaua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$3.39)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	0940 -	Total						\$0.00	
	0980	STRUCTURAL STEEL POSTS	Overrun	Overrun	15	Nov 17, 2021	SYSTEM	(\$11.54)	
					24	Jun 16, 2022	SYSTEM	\$11.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.54000 - 11.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0980 -	Total							
	1010							\$0.00	
		2 IN. PSST POST - 12 GA.	Overrun	Overrun	19	Jan 18, 2022	SYSTEM	\$0.00 (\$4.75)	
			Overrun	Overrun	19 24		SYSTEM SYSTEM	(\$4.75)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is applied (if non-zero).
			Overrun	Overrun Overrun - T	24	2022 Jun 16,		(\$4.75)	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is
			Overrun Overrun - Tota	Overrun - T	24	2022 Jun 16,		(\$4.75) \$4.75	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is
	1010 -	POST - 12 GA.		Overrun - T	24	2022 Jun 16,		(\$4.75) \$4.75 \$0.00	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is
- 5	1010 - 1030	POST - 12 GA.		Overrun - T	24 otal	2022 Jun 16,		(\$4.75) \$4.75 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is
18		POST - 12 GA. Total 2.5 IN. PSST	Overrun - Tota	Overrun - T al	24 otal	2022 Jun 16, 2022 Jan 18,	SYSTEM	(\$4.75) \$4.75 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is
		POST - 12 GA. Total 2.5 IN. PSST	Overrun - Tota	Overrun - T al	24 otal 19	2022 Jun 16, 2022 Jan 18, 2022 Jun 16,	SYSTEM	(\$4.75) \$4.75 \$0.00 \$0.00 \$0.00 (\$211.42)	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is
- 6		POST - 12 GA. Total 2.5 IN. PSST	Overrun - Tota	Overrun - T al	24 otal 19 24 25	2022 Jun 16, 2022 Jan 18, 2022 Jun 16, 2022 Jun 19,	SYSTEM SYSTEM SYSTEM	(\$4.75) \$4.75 \$0.00 \$0.00 \$0.00 (\$211.42) (\$0.26)	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.23000 - 13.23000, 'is
- 5		POST - 12 GA. Total 2.5 IN. PSST	Overrun - Tota	Overrun - T al Overrun	24 otal 19 24 25	2022 Jun 16, 2022 Jan 18, 2022 Jun 16, 2022 Jun 19,	SYSTEM SYSTEM SYSTEM	(\$4.75) \$4.75 \$0.00 \$0.00 (\$211.42) (\$0.26) \$211.68	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.23000 - 13.23000, 'is
- 5	1030	POST - 12 GA. Total 2.5 IN. PSST	Overrun - Tota Overrun	Overrun - T al Overrun	24 otal 19 24 25	2022 Jun 16, 2022 Jan 18, 2022 Jun 16, 2022 Jun 19,	SYSTEM SYSTEM SYSTEM	(\$4.75) \$4.75 \$0.00 \$0.00 (\$211.42) (\$0.26) \$211.68 \$0.00	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.23000 - 13.23000, 'is
	1030	POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Overrun - Tota Overrun	Overrun - T al Overrun	24 otal 19 24 25	2022 Jun 16, 2022 Jan 18, 2022 Jun 16, 2022 Jun 19,	SYSTEM SYSTEM SYSTEM	(\$4.75) \$4.75 \$0.00 \$0.00 (\$211.42) (\$0.26) \$211.68 \$211.68 \$0.00	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.23000 - 13.23000, 'is



				01	- .	0.11	0.11		
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
iP3195	1050	SH-FLAT SHEET	Material	Туре	14	Nov 2,	SYSTEM	\$4,202.56	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0012) due to user schaua1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$4,202.56)	
					15	Nov 17, 2021	SYSTEM	\$25,433.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$25,433.13)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1050 -	Total		1				\$0.00	
	1060	ST- STRUCTURAL	Material		13	Oct 18, 2021	SYSTEM	\$1,864.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user webers1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$1,864.80)	
					14	Nov 2, 2021	SYSTEM	\$1,864.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$1,864.80)	
					15	Nov 17, 2021	SYSTEM	\$4,972.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$4,972.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1060 -	Total						\$0.00	
	1070	SHF-FLAT SHEET FLUORESCENT	Material		13	Oct 18, 2021	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user webers1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$1,751.00)	
					14	Nov 2, 2021	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$1,751.00)	
					15	Nov 17, 2021	SYSTEM	\$5,813.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$5,813.32)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1070 -	Total						\$0.00	
	1080	MISC. GRADING	Other Item Adjustment	OTHR	19	Jan 18, 2022	schaua1	(\$2,988.78)	20% withheld for seed growth.
					26	Dec 2, 2022	webers1	\$2,988.78	Correcting Adjustment made on Estimate 0019
				OTHR - Total					
		Other Item Adjustment - Total							
	1080 -							\$0.00	
	1100	WATER - UTILITY ITEM	Other Item Adjustment	OTHR		Dec 3, 2021	schaua1	(\$7,199.49)	Pay taken off due to waterline installation issues.
					19	Jan 18, 2022	schaua1	\$7,199.49	This adjustment offsets pay being taken away on estimate 16.
				OTHR - Tota				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1100 -							\$0.00	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
195	1110	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$3,176.76)	Pay taken off due to waterline installation issues.
					19	Jan 18, 2022	schaua1	\$3,176.76	This adjustment offsets pay being taken away on estimate 16.
				OTHR - Tota	al			\$0.00	
			Other Item Adjustment - Total					\$0.00	
- 1	1110 -	Total						\$0.00	
	1120	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$5,813.58)	Pay taken off due to waterline installation issues.
					19	Jan 18, 2022	schaua1	\$5,813.58	This adjustment offsets pay being taken away on estimate 16.
				OTHR - Tota				\$0.00	
			Other Item Ad	ljustment - To	tal			\$0.00	
	1120 -	Total						\$0.00	
	1130	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$12,319.32)	Pay taken off due to waterline installation issues.
					19	Jan 18, 2022	schaua1	\$12,319.32	This adjustment offsets pay being taken away on estimate 16.
				OTHR - Tota	al			\$0.00	
			Other Item Ad	ljustment - To	tal			\$0.00	
	1130 -	Total						\$0.00	
	1140	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$12,810.82)	Pay taken off due to waterline installation issues.
					19	Jan 18, 2022	schaua1	\$12,812.82	This adjustment offsets pay being taken away on estimate 16.
					23	Apr 4, 2022	schaua1	(\$2.00)	This adjustment is to correct mistake made on estimate 19. On estimate 19 \$12,812.82 was added to offset \$12,810.82 taken off on estimate 16.
				OTHR - Tota				\$0.00	
		Other Item Adjustment - Total						\$0.00	
	1140 -	Total						\$0.00	
	1150	WATER - UTILITY ITEM		OTHR	16	Dec 3, 2021	schaua1	(\$8,912.70)	Pay taken off due to waterline installation issues.
					19	Jan 18, 2022	schaua1	\$8,912.70	This adjustment offsets pay being taken away on estimate 16.
								40.00	
				OTHR - Tota				\$0.00	
			Other Item Ad					\$0.00 \$0.00	
	1150 -	· Total	Other Item Ad						
	1150 - 1160	Total WATER - UTILITY ITEM	Other Item	ijustment - To	tal 16	Dec 3, 2021	schaua1	\$0.00 \$0.00 (\$2,903.04)	Pay taken off due to waterline installation issues.
I		WATER -	Other Item	ijustment - To OTHR	tal 16 19		schaua1 schaua1	\$0.00 \$0.00 (\$2,903.04) \$2,903.04	Pay taken off due to waterline installation issues. This adjustment offsets pay being taken away on estimate 16.
I		WATER -	Other Item Adjustment	justment - To OTHR OTHR - Tota	tal 16 19	2021 Jan 18,		\$0.00 \$0.00 (\$2,903.04) \$2,903.04 \$0.00	•
I	1160	WATER - UTILITY ITEM	Other Item	justment - To OTHR OTHR - Tota	tal 16 19	2021 Jan 18,		\$0.00 \$0.00 (\$2,903.04) \$2,903.04	
		WATER - UTILITY ITEM Total WATER -	Other Item Adjustment Other Item Ad	justment - To OTHR OTHR - Tota	tal 16 19 al tal	2021 Jan 18, 2022 Dec 3,		\$0.00 \$0.00 (\$2,903.04) \$2,903.04 \$0.00	•
	1160 1160 -	WATER - UTILITY ITEM	Other Item Adjustment Other Item Ad	justment - To OTHR OTHR - Tota justment - To	tal 16 19 al tal	2021 Jan 18, 2022 Dec 3, 2021 Jan 18,	schaua1	\$0.00 \$0.00 (\$2,903.04) \$2,903.04 \$0.00 \$0.00 \$0.00	This adjustment offsets pay being taken away on estimate 16.
	1160 1160 -	WATER - UTILITY ITEM Total WATER -	Other Item Adjustment Other Item Ad Other Item Adjustment	justment - To OTHR OTHR - Tota justment - To OTHR	tal 16 19 14 tal 16 19	2021 Jan 18, 2022 Dec 3, 2021	schaua1	\$0.00 \$0.00 (\$2,903.04) \$2,903.04 \$0.00 \$0.00 \$0.00 (\$2,773.75) \$2,773.75 \$0.00	This adjustment offsets pay being taken away on estimate 16.
	1160 1160 - 1170	WATER - UTILITY ITEM Total WATER - UTILITY ITEM	Other Item Adjustment Other Item Ad	justment - To OTHR OTHR - Tota justment - To OTHR	tal 16 19 14 tal 16 19	2021 Jan 18, 2022 Dec 3, 2021 Jan 18,	schaua1	\$0.00 \$0.00 (\$2,903.04) \$2,903.04 \$0.00 \$0.00 \$0.00 (\$2,773.75) \$2,773.75 \$0.00	This adjustment offsets pay being taken away on estimate 16.
	1160 1160 -	WATER - UTILITY ITEM Total WATER - UTILITY ITEM	Other Item Adjustment Other Item Ad Other Item Adjustment	justment - To OTHR OTHR - Tota justment - To OTHR	tal 16 19 14 tal 16 19	2021 Jan 18, 2022 Dec 3, 2021 Jan 18,	schaua1	\$0.00 \$0.00 (\$2,903.04) \$2,903.04 \$0.00 \$0.00 \$0.00 (\$2,773.75) \$2,773.75 \$0.00	This adjustment offsets pay being taken away on estimate 16.
	1160 1160 - 1170	WATER - UTILITY ITEM Total WATER - UTILITY ITEM	Other Item Adjustment Other Item Adjustment Other Item Adjustment Other Item Adjustment	justment - To OTHR OTHR - Tota justment - To OTHR	tal 16 19 11 tal 16 19 19 al tal	2021 Jan 18, 2022 Dec 3, 2021 Jan 18,	schaua1	\$0.00 \$0.00 (\$2,903.04) \$2,903.04 \$0.00 \$0.00 \$0.00 (\$2,773.75) \$2,773.75 \$0.00	This adjustment offsets pay being taken away on estimate 16.
	1160 - 1160 - 1170 -	WATER - UTILITY ITEM	Other Item Adjustment Other Item Adjustment Other Item Adjustment Other Item Adjustment	justment - To OTHR - Tota Justment - To OTHR OTHR - Tota justment - To	tal 16 19 14 16 19 16 10 16 16 19	2021 Jan 18, 2022 Dec 3, 2021 Jan 18, 2022 Dec 3,	schaua1 schaua1 schaua1	\$0.00 \$0.00 (\$2,903.04) \$2,903.04 \$0.00 \$0.00 (\$2,773.75) \$2,773.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This adjustment offsets pay being taken away on estimate 16. Pay taken off due to waterline installation issues. This adjustment offsets pay being taken away on estimate 16.
	1160 - 1160 - 1170 -	WATER - UTILITY ITEM	Other Item Adjustment Other Item Adjustment Other Item Adjustment Other Item Adjustment	justment - To OTHR - Tota justment - To OTHR - Tota Justment - To OTHR - Tota OTHR - Tota	tal 16 19 14 10 10 10 10 10 10 10 10 10 10	2021 Jan 18, 2022 Dec 3, 2021 Jan 18, 2022 Jan 2, 2021 Jan 18,	schaua1 schaua1 schaua1 schaua1	\$0.00 \$0.00 (\$2,903.04) \$2,903.04 \$0.00 \$0.00 (\$2,773.75) \$2,773.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This adjustment offsets pay being taken away on estimate 16. Pay taken off due to waterline installation issues. This adjustment offsets pay being taken away on estimate 16. Pay taken off due to waterline installation issues.
	1160 - 1160 - 1170 -	WATER - UTILITY ITEM	Other Item Adjustment Other Item Adjustment Other Item Adjustment Other Item Adjustment	justment - To OTHR - Tota justment - To OTHR - Tota Justment - To OTHR - Tota OTHR - Tota	tal 16 19 14 10 10 10 10 10 10 10 10 10 10	2021 Jan 18, 2022 Dec 3, 2021 Jan 18, 2022 Jan 2, 2021 Jan 18,	schaua1 schaua1 schaua1 schaua1	\$0.00 \$0.00 (\$2,903.04) \$2,903.04 \$0.00 \$0.00 (\$2,773.75) \$2,773.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This adjustment offsets pay being taken away on estimate 16. Pay taken off due to waterline installation issues. This adjustment offsets pay being taken away on estimate 16. Pay taken off due to waterline installation issues.



Jan 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
5P3195	1190	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$30,464.00)	Pay taken off due to waterline installation issues.						
					19	Jan 18, 2022	schaua1	\$30,464.00	This adjustment offsets pay being taken away on estimate 16.						
				OTHR - Tota	al			\$0.00							
			Other Item Ad	ljustment - To	tal			\$0.00							
	1190 - Total							\$0.00							
	1200	MISC.	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$3,654.03)	Pay taken off due to waterline installation issues.						
					19	Jan 18, 2022	schaua1	\$3,654.03	This adjustment offsets pay being taken away on estimate 16.						
				OTHR - Tota	al			\$0.00							
			Other Item Ad	ljustment - Total				\$0.00							
	1200 -	Total						\$0.00							
	1210	CLASS B CONCRETE	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$2,398.40)	Pay taken off due to waterline installation issues.						
		(MISC)			19	Jan 18, 2022	schaua1	\$2,398.40	This adjustment offsets pay being taken away on estimate 16.						
				OTHR - Tota	al			\$0.00							
			Other Item Ad	ljustment - To	tal			\$0.00							
	1210 -	Total						\$0.00							
	1220	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		10	Sep 2, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					10	Sep 2, 2021	SYSTEM	(\$3,306.12)							
					11	Sep 16, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					11	Sep 16, 2021	SYSTEM	(\$3,306.12)							
					12	Oct 4, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					12	Oct 4, 2021	SYSTEM	(\$3,306.12)							
					13	Oct 18, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					13	Oct 18, 2021	SYSTEM	(\$3,306.12)							
					14	Nov 2, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
												14	Nov 2, 2021	SYSTEM	(\$3,306.12)
					15	Nov 17, 2021	SYSTEM	(\$3,306.12)							
				- Total	- Total			\$0.00							
			Material - Total					\$0.00							
	1220 -	Total						\$0.00							
	5001	CONCRETE FOOTINGS, EMBEDDED	Material		13	Oct 18, 2021	SYSTEM	\$570.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user webers1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					13	Oct 18, 2021	SYSTEM	(\$570.83)							
					14	Nov 2, 2021	SYSTEM	\$570.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					14	Nov 2, 2021	SYSTEM	(\$570.83)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3195	5001	CONCRETE FOOTINGS, EMBEDDED	Material		15	Nov 17, 2021	SYSTEM	\$1,902.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					15	Nov 17, 2021	SYSTEM	(\$1,902.78)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	5001 ·	Total						\$0.00		
	5003	MISC. HIGHWAY SIGNING	Material		19	Jan 18, 2022	SYSTEM	\$5,817.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schaua1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					19	Jan 18, 2022	SYSTEM	(\$5,817.90)		
					20	Feb 2, 2022	SYSTEM	\$5,817.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					20	Feb 2, 2022	SYSTEM	(\$5,817.90)		
					21	Feb 16, 2022	SYSTEM	\$5,817.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Feb 16, 2022	SYSTEM	(\$5,817.90)		
					22	Mar 2, 2022	SYSTEM	\$5,817.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					22	Mar 2, 2022	SYSTEM	(\$5,817.90)		
					23	Apr 4, 2022	SYSTEM	\$5,817.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					23	Apr 4, 2022	SYSTEM	(\$5,817.90)		
					24	Jun 16, 2022	SYSTEM	\$5,817.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					24	Jun 16, 2022	SYSTEM	(\$5,817.90)		
					25	Jul 19, 2022	SYSTEM	\$5,817.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					25	Jul 19, 2022	SYSTEM	(\$5,817.90)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5003 -	- Total						\$0.00		
	5004	MISC. HIGHWAY SIGNING	Material		19	Jan 18, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schaua1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					19	Jan 18, 2022	SYSTEM	(\$80.00)		
					20	20	Feb 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 2, 2022	SYSTEM	(\$80.00)		
					21	Feb 16, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					21	Feb 16, 2022	SYSTEM	(\$80.00)		
					22	Mar 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					22	Mar 2, 2022	SYSTEM	(\$80.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	5004	MISC. HIGHWAY SIGNING	Material		23	Apr 4, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 4, 2022	SYSTEM	(\$80.00)	
					24	Jun 16, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jun 16, 2022	SYSTEM	(\$80.00)	
					25	Jul 19, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Jul 19, 2022	SYSTEM	(\$80.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5004 -	Total						\$0.00	
	5007	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Material		24	Jun 16, 2022	SYSTEM	\$819.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 16, 2022	SYSTEM	(\$819.33)	
					25	Jul 19, 2022	SYSTEM	\$819.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 19, 2022	SYSTEM	(\$819.33)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	FUEL	27	Jan 3, 2023	maddoh	\$7.20	The placement of this material happened in estimate #19 time frame. The fuel adjustment has been figured manually and placed on estimate #27.
					27	Jan 3, 2023	maddoh	(\$4.40)	This placement on estimate # 24 date is wrong. This removes the fuel adjustment placed on estimate #24 by the system.
				FUEL - Tota	ıl			\$2.80	
			Other Item Adj Price FUEL	ustment - Total				\$2.80	
					24	Jun 16, 2022	SYSTEM	\$4.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$4.40	
			Price FUEL - T	otal				\$4.40	
		5007 - Total							
J5P3195 -	Total							\$28,051.09	
Overall -	Total							\$28,051.09	