

Pay Estimate Created Date: February 14, 2023

Final Es N 29	stimate lumber	Contra Prime Contra	S & A	& A Equipment & Builders,		iy Period art iy Period End	Echruory	14,	Original Contract Amount Net Change Order Amount Current Contract Amount	(\$55,395.27)
Approval Date										By User
March 22, 2023			(Generated and Ap	proved (and	should be con	sidered Dra	aft) at th	e Project Office Level by	kronej
March 22, 2023			Revie	ewed and Approv	ed (and shou	ld be consider	ed Draft) at	the Res	sident Engineer Level by	holdte
April 4, 2023				Re	eviewed and	Approved at th	ne Central C	Office Co	ontrollers Office Level by	ramses
Original Comp	oletion D	ate	Current Con	pletion Date	Actual	Completion D	Date	% of	Current Contract Amount	t Complete
November	1, 2021		March ?	5, 2022	Ma	rch 14, 2022			100.00%	
	C	Contract I	Informational D	ates		N	lilestones			
Date Descripti	ion (Original C	Completion Date	e Current Com	oletion Date	No Mileston	es Exist for	Contra	ct	
Acceptance Date	J	January 9	, 2023	January 9, 202	23					
Awarded Date	P	March 3, 2	2021	March 3, 2021						
Letting Date	F	ebruary ?	19, 2021	February 19, 2	021					
Notice to Proceed	Date A	April 5, 20	21	April 5, 2021						
Work Began Date	e A	April 21, 2	021	April 21, 2021						
Contract Total Pa	y For Es	stimate N	o. 29							
				This Estimate	Э	Previou	us		To Date	
210219-D05	Gr Inc Dis Lic	oss Item / centive sincentive juidated D		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$28,05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	9,360.64 1.09 ,411.73		\$4,363,360.64 \$28,051.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,391,411.73	
Contract Total Pa	yable Tł	nis Estim	ate:	\$0.00		φ+,001	,411.75		ψτ,001,τ11.70	
<mark>ems Paid This Es</mark> No Data Availabl		Period								
contract Adjustme lo Contract Adjustme ine Item Adjustme	e <mark>nts This</mark> nents Ex	tist on Co	ntract							

No Data Available



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

					(Contract Project Informatio	n
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 Gross Item	n Pay Adjustments			\$0.00 \$0.00	\$4,363,360.64 \$28,051.09	\$4,363,360.64 \$28,051.09
		Gro	ss Item F	Pay	\$0.00	\$4,391,411.73	\$4,391,411.73
	Incentive				\$0.00	\$0.00	\$0.00
	Disincentiv	e			\$0.00	\$0.00	\$0.00
	Liquidated				\$0.00	\$0.00	\$0.00
	Other Cont	ract Adjustmen	ts		\$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)

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 POSTED To Date (See report generated date)
0219-D05	J5P3195	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$4,062.43	\$60,936.45
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$175,733.11	\$175,733.11
		0001	0030	2031000	CLASS A EXCAVATION	18,603.00	0.00	18,603.00	CUYD	18,603.00	\$13.99	\$260,255.97
		0001	0040	2035500	EMBANKMENT IN PLACE	135.00	0.00	135.00	CUYD	135.00	\$15.88	\$2,143.80
		0001	0050	2036000	COMPACTING EMBANKMENT	11,536.00	0.00	11,536.00	CUYD	11,536.00	\$4.09	\$47,182.24
		0001	0060	2037075	COMPACTING IN CUT	239.20	0.00	239.20	STA	239.20	\$107.58	\$25,733.14
		0001	0070	2071000	LINEAR GRADING CLASS 1	20.20	0.00	20.20	STA	20.20	\$537.52	\$10,857.90
		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	\$410,662.2
		0001	0090	3101003	GRAVEL (A)	77.00	0.00	77.00	SQYD	77.00	\$30.07	\$2,315.3
		0001	0100	4019905	MISC.VEGETATIVE BARRIER 3 IN.	3,492.00	0.00	3,492.00	SQYD	3,492.00	\$7.44	\$25,980.4
		0001	0110	6044011	PIPE COLLAR, TYPE A	8.00	0.00	8.00	EA	8.00	\$612.56	\$4,900.4
		0001	0120	6083003	3 IN. CONCRETE MEDIAN STRIP	281.90	-60.60	221.30	SQYD	221.30	\$180.96	\$40,046.4
		0001	0130	6085008	PAVED APPROACH, 8 IN.	54.20	0.00	54.20	SQYD	54.20	\$257.87	\$13,976.5
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	188.00	109.00	297.00	CUYD	297.00	\$61.08	\$18,140.7
		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	\$3,682.8
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	48.00	-48.00	0.00	CUYD	0.00	\$46.23	\$0.0
		0001	0180	6097000	ROCK LINING	49.00	-17.00	32.00	CUYD	32.00	\$91.89	\$2,940.4
		0001	0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	289.00	40.00	329.00	CUYD	329.00	\$62.89	\$20,690.8
		0001	0200	6113030	PLACING TYPE 1 ROCK BLANKET	289.00	40.00	329.00	CUYD	329.00	\$18.32	\$6,027.2
		0001	0210	6117000A	GABIONS	129.00	0.00	129.00	CUYD	129.00	\$271.45	\$35,017.0
		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	\$5,244.5
		0001	0230	6161005	CONSTRUCTION SIGNS	964.00	-168.00	796.00	SQFT	796.00	\$7.92	\$6,304.3
		0001	0240	6161010	RELOCATED SIGNS	1,114.00	-618.00	496.00	SQFT	496.00	\$7.92	\$3,928.3
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	145.00	100.00	245.00	EA	245.00	\$27.14	\$6,649.3
		0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	3.00	4.00	7.00	EA	7.00	\$339.31	\$2,375.1
		0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	76.00	-18.00	58.00	EA	58.00	\$113.10	\$6,559.8
		0001	0280	6161040	FLASHING ARROW PANEL	5.00	-3.00	2.00	EA	2.00	\$2,827.57	\$5,655.1
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	76.00	-76.00	0.00	EA	0.00	\$282.76	\$0.0
		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	\$22,055.0
		0001	0310	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$7,351.68	\$58,813.4
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$239,065.66	\$239,065.6
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	23,180.00	0.00	23,180.00	LF	23,180.00	\$2.11	\$48,909.8
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$33.93	\$407.1
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$395.86	\$10,688.2
		0001	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$735.17	\$2,205.5
		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	\$9,514.1
		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	\$5,441.3
		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	\$676.8
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,005.00	0.00	2,005.00	LF	2,005.00	\$0.17	\$340.8
		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	\$531.9
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	5,795.00	7,794.00	13,589.00	LF	13,589.00	\$1.13	\$15,355.5
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$52,932.06	\$52,932.0
		0001	0440	7261012	12 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$47.86	\$5,838.92



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-D05	J5P3195	0001	0450	7261015	15 IN. PIPE GROUP A	128.00	0.00	128.00	LF	128.00	\$45.88	\$5,872.64
		0001	0460	7261018	18 IN. PIPE GROUP A	87.00	-87.00	0.00	LF	0.00	\$62.78	\$0.00
		0001	0470	7261024	24 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$58.17	\$4,130.07
		0001	0480	7261030	30 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	\$122.87	\$2,088.79
		0001	0490	7261048	48 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$190.88	\$2,672.32
		0001	0500	7261060	60 IN. PIPE GROUP A	49.00	-8.00	41.00	LF	41.00	\$200.06	\$8,202.46
		0001	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.00	0.00	9.00	FT	9.00	\$695.97	\$6,263.73
		0001	0520	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$11,136.86	\$22,273.72
		0001	0530	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$735.20	\$1,470.40
		0001	0540	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	-4.00	0.00	EA	0.00	\$774.90	\$0.00
		0001	0550	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$860.41	\$3,441.64
		0001	0560	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	-1.00	2.00	EA	2.00	\$1,274.68	\$2,549.36
		0001	0570	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,875.76	\$2,875.76
		0001	0580	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,177.01	\$8,354.02
		0001	0590	8051000A	SEEDING - COOL SEASON GRASSES	10.00	-0.10	9.90	ACRE	9.90	\$2,431.71	\$24,073.93
		0001	0600	8061003	SEDIMENT TRAP EXCAVATION	24.00	-16.00	8.00	CUYD	8.00	\$39.59	\$316.72
		0001	0610	8061004	SEDIMENT TRAP ROCK	35.00	-23.00	12.00	CUYD	12.00	\$73.52	\$882.24
		0001	0620	8061005	ROCK DITCH CHECK	341.00	0.00	341.00	LF	341.00	\$12.16	\$4,146.56
		0001	0630	8061007A	CURB INLET CHECK	3.00	-1.00	2.00	EA	2.00	\$197.93	\$395.86
		0001	0640	8061019	SILT FENCE	7,268.00	-178.00	7,090.00	LF	7,090.00	\$2.38	\$16,874.20
		0002	0650	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	36,434.90	0.00	36,434.90	SQYD	36,434.90	\$49.15	\$1,790,775.34
		0002	0660	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	22.20	0.00	22.20	STA	22.20	\$738.74	\$16,400.03
		0004	0690	5021340	TYPE A2 SHOULDER	7,458.80	0.00	7,458.80	SQYD	7,458.80	\$34.42	\$256,731.90
		0010	0710	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	63.00	0.00	63.00	LF	63.00	\$33.37	\$2,102.31
		0010	0720	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	113.00	0.00	113.00	LF	113.00	\$28.84	\$3,258.92
		0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,749.70	\$7,499.40
		0010	0740	6064100	MEDIAN GUARD CABLE 3 - STRAND	5,115.00	-925.00	4,190.00	LF	4,190.00	\$16.41	\$68,757.90
		0010	0750	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	14.00	-6.00	8.00	EA	8.00	\$3,902.04	\$31,216.32
		0020	0760	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	8.00	\$3,110.32	\$24,882.56
		0020	0770	9011106	BRACKET ARM, 6 FT. OR 1.8 M	8.00	0.00	8.00	EA	8.00	\$481.82	\$3,854.56
		0020	0780	9011313	LUMINAIRE, LED-C	8.00	0.00	8.00	EA	8.00	\$506.70	\$4,053.60
		0020	0790	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	3.00	\$6,559.96	\$19,679.88
		0020	0800	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	54.00	214.00	268.00	LF	268.00	\$11.31	\$3,031.08
		0020	0810	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	460.00	-173.00	287.00	LF	287.00	\$12.44	\$3,570.28
		0020	0820	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	114.00	0.00	114.00	LF	114.00	\$14.70	\$1,675.80
		0020	0830	9014004	CONDUIT, 4 IN. RIGID, PUSHED	949.00	-24.00	925.00	LF	925.00	\$32.80	\$30,340.00
		0020	0840	9015010	TRENCHING TYPE I	2,926.00	-1.00	2,925.00	LF	2,925.00	\$3.96	\$11,583.00
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	10.00	\$1,108.41	\$11,084.10
		0020	0860	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,866.19	\$5,598.57
		0020	0870	9017002	CABLE, 2 AWG 1 CONDUCTOR	580.00	305.00	885.00	LF	885.00	\$2.83	\$2,504.55
		0020	0880	9017008	CABLE, 8 AWG 1 CONDUCTOR	4,090.00	0.00	4,090.00	LF	4,090.00	\$1.41	\$5,766.90
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	450.00	0.00	450.00	LF	450.00	\$0.96	\$432.00
		0020	0900	9017202	WIRE, 2 AWG, BARE NEUTRAL	290.00	153.00	443.00	LF	443.00	\$2.71	\$1,200.53
		0020	0910	9017208	WIRE, 8 AWG, BARE NEUTRAL	2,060.00	0.00	2,060.00	LF	2,060.00	\$1.35	\$2,781.00



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

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

10219-D05 J5P3195	0020 0020 0020 0020 0040 0040 0040 0040	0920 0930 0940 0950 0960 0970 0980 1090 1010 1020 1020 1020 1020 1020 102	9017407 9018245 9018610 9028500 9028501 9031210 9031220 9031240 9031270A 9031280 9031270A 9031270A 9031280 9031281 9035004A 903501A 903501A 903501A 903501A 903501A 9035024A 90350504A	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY CABLE, LOOP DETECTOR, IN DUCT CABLE, LOOP DETECTOR, LEAD-IN CONDUIT, 1 IN., LOOP DETECTOR STRUCTURAL STEEL POSTS 36 IN. SURFACE-MOUNT DELINEATOR POST 7 FT. CHANNEL POST DELINEATOR, WHITE 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC. FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC. GRAVEL (WATER LINE RELOCATION) WATER WATER	2,360.00 8.00 420.00 400.00 780.00 18.00 18.00 28.00 1.043.00 327.00 202.00 54.00 932.00 120.00 175.00 7.30 250.00 1.00	0.00 0.00 -420.00 -420.00 -30.00 0.00 213.00 213.00 -6.00 78.00 -6.00 -79.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,360.00 8.00 0.00 0.00 780.00 18.00 28.00 1,256.00 321.00 280.00 974.00 120.00 166.00 120.00 13.00 1.00	LF EA LF LF LF EA EA EA LF LF SQFT SQFT SQFT SQFT SQFT STA STA	Qty 2,360.00 8.00 0.00 0.00 0.00 780.00 18.00 28.00 1,256.00 321.00 280.00 974.00 120.00 120.00 7.30 250.00	\$3.39 \$1,244.13 \$5.09 \$1.47 \$9.05 \$11.54 \$122.86 \$54.45 \$11.59 \$10.70 \$13.23 \$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$8,000.4 \$9,953.0 \$0.0 \$0.0 \$0.0 \$9,001.2 \$1,524.6 \$14,557.0 \$3,704.4 \$3,834.1 \$3,704.4 \$3,83.4 \$3,704.4 \$3,83.4 \$3,704.4 \$3,83.4 \$3,704.4 \$3,83.4 \$3,83.4 \$3,11,857.0 \$4,972.6 \$4,972.6 \$4,972.6 \$5,813.3 \$14,943.6 \$14,943.6
	0020 0020 0020 0040 0040 0040 0040 0040	0940 0950 0960 0990 1000 1000 1020 1020 1020 1050 1050 1060 1080 1080 1080	9018610 9028500 9028500 9028510 9031210 9031242 9031256 9031270A 9031270A 9031271 9031280 9031281 903504A 9035014A 903504A 903504A 2079909 3109910 6039901	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY CABLE, LOOP DETECTOR, IN DUCT CABLE, LOOP DETECTOR, LEAD-IN CONDUIT, 1 IN., LOOP DETECTOR STRUCTURAL STEEL POSTS 36 IN. SURFACE-MOUNT DELINEATOR POST 7 FT. CHANNEL POST DELINEATOR, WHITE 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC. GRAVEL (WATER LINE RELOCATION) WATER	3.00 420.00 400.00 780.00 28.00 1.043.00 327.00 202.00 54.00 932.00 120.00 175.00 7.30 250.00 1.00	0.00 -420.00 -400.00 0.00 0.00 213.00 213.00 78.00 78.00 42.00 42.00 0.00 -9.00 0.00	3.00 0.00 0.00 780.00 18.00 1.256.00 321.00 280.00 974.00 120.00 166.00 7.30	EA LF LF EA EA LF LF LF LF SQFT SQFT SQFT SQFT SQFT SQFT	3.00 0.00 0.00 780.00 18.00 1.256.00 321.00 280.00 60.00 974.00 120.00 120.00 7.30	\$1.13 \$5.09 \$1.47 \$9.05 \$11.54 \$122.86 \$54.45 \$11.59 \$10.70 \$13.23 \$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$3.3 \$0.0 \$0.0 \$9,001.2 \$2,211.4 \$1,524.6 \$1,557.0 \$3,434.7 \$3,434.7 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,010.4\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$\$3,010.4\$\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$3,010.4\$\$\$\$3,010.4\$\$\$\$3,010.4\$\$\$\$3,010.4\$\$\$\$3,010.4\$\$\$\$\$\$\$\$3,010.4\$\$\$\$3,010.4\$
	0020 0020 0040 0040 0040 0040 0040 0040	0950 0970 0970 1000 1000 1000 1020 1020 1040 1050 1060 1080 1090 1100	9028500 9028500 903240 9031240 9031240 9031256 9031270A 9031270A 9031281 903504A 903504A 9035004A 9035069A 2079909 3109910 6039901	LIGHTING ONLY CABLE, LOOP DETECTOR, IN DUCT CABLE, LOOP DETECTOR, LEAD-IN CONDUIT, 1 IN., LOOP DETECTOR STRUCTURAL STEEL POSTS 36 IN. SURFACE-MOUNT DELINEATOR POST 7 FT. CHANNEL POST DELINEATOR, WHITE 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC. GRAVEL (WATER LINE RELOCATION) WATER	420.00 400.00 780.00 18.00 1.043.00 327.00 202.00 54.00 932.00 120.00 175.00 7.30 250.00 1.00	-420.00 -400.00 -30.00 0.00 213.00 213.00 -6.00 78.00 6.00 42.00 0.00 -9.00 0.00	0.00 0.00 780.00 18.00 1.256.00 321.00 280.00 60.00 974.00 120.00 166.00 7.30 250.00	LF LF LB EA EA LF LF LF SQFT SQFT SQFT SQFT SQFT STA TONS	0.00 0.00 780.00 18.00 1.256.00 321.00 280.00 60.00 974.00 120.00 120.00 7.30	\$5.09 \$1.47 \$9.05 \$11.54 \$122.86 \$54.45 \$11.59 \$10.70 \$13.23 \$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$0.0 \$0.0 \$9,001.2 \$2,211.4 \$1,524.6 \$14,557.0 \$3,434.7 \$3,704.4 \$3,083.4 \$3,704.4 \$3,083.4 \$3,704.4 \$3,083.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,803.4 \$3,804.4\$3,904.4 \$3,804.4 \$3,804.4\$3,904.4 \$3,804.4\$3,904.4 \$3,804.4\$3,904.4 \$3,904.4\$3,904.4\$3,904.4\$3,904.4 \$3,904.4\$3,904.4\$
	0020 0040 0040 0040 0040 0040 0040 0040	0960 0970 0980 1000 1000 1020 1020 1030 1050 1050 1050 1080 1080 1090 1100	9028510 9105020 9031210 9031242 9031256 9031270A 9031270A 90312714 9031280 9031281 9035004A 9035014A 9035004A 9035014A 9035069A 2079909 3109910 6039901	CABLE, LOOP DETECTOR, LEAD-IN CONDUIT, 1 IN., LOOP DETECTOR STRUCTURAL STEEL POSTS 36 IN. SURFACE-MOUNT DELINEATOR POST 7 FT. CHANNEL POST DELINEATOR, WHITE 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC. FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC. GRAVEL (WATER LINE RELOCATION) WATER	400.00 30.00 780.00 18.00 28.00 1.043.00 327.00 202.00 54.00 932.00 120.00 175.00 7.30 250.00 1.00	-400.00 -30.00 0.00 213.00 213.00 78.00 6.00 42.00 0.00 -9.00 0.00	0.00 0.00 780.00 18.00 1,256.00 321.00 280.00 974.00 120.00 166.00 7.30 250.00	LF LF EA EA LF LF LF SQFT SQFT SQFT SQFT SQFT	0.00 0.00 780.00 18.00 1,256.00 321.00 280.00 60.00 974.00 120.00 166.00 7.30 250.00	\$1.47 \$9.05 \$11.54 \$122.86 \$54.45 \$11.59 \$10.70 \$13.23 \$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$0.0 \$0.0 \$2,211.4 \$1,524.6 \$14,557.0 \$3,434.7 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,083.4 \$3,012.5\$\$3,012.5\$\$3,012.5\$\$3,012.5\$\$\$3,012.5\$\$\$3,012.5\$\$\$\$3,012.5\$\$\$\$3,012.5\$
	0020 0040 0040 0040 0040 0040 0040 0040	0970 0980 0990 1000 1020 1020 1020 1050 1050 1060 1070 1080 1090 1100	9105020 9031210 9031242 9031256 9031270A 9031271 9031280 9031281 9035004A 9035014A 9035004A 9035014 2079909 3109910 6039901 6039901	CONDUIT, 1 IN., LOOP DETECTOR STRUCTURAL STEEL POSTS 36 IN. SURFACE-MOUNT DELINEATOR POST 7 FT. CHANNEL POST DELINEATOR, WHITE 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC. GRAVEL (WATER LINE RELOCATION) WATER	30.00 780.00 18.00 28.00 327.00 202.00 54.00 932.00 120.00 175.00 7.30 250.00 1.00	-30.00 0.00 213.00 78.00 6.00 42.00 0.00 -9.00 0.00	0.00 780.00 18.00 28.00 321.00 280.00 60.00 974.00 120.00 166.00 7.30 250.00	LF LB EA LF LF LF SQFT SQFT SQFT SQFT STA TONS	0.00 780.00 18.00 1,256.00 321.00 280.00 60.00 974.00 120.00 166.00 7.30 250.00	\$9.05 \$11.54 \$122.86 \$54.45 \$11.59 \$10.70 \$13.23 \$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$0.0 \$9,001.2 \$2,211.4 \$1,524.6 \$14,557.0 \$3,434.7 \$3,704.4 \$3,083.4 \$4,972.8 \$5,813.3 \$14,943.5 \$14,943.5
	0040 0040 0040 0040 0040 0040 0040 004	0980 0990 1000 1010 1020 1020 1040 1050 1060 1080 1090 1000	9031210 9031242 9031256 9031270A 90312714 9031281 9035004A 9035004A 9035004A 2079909 3109910 6039901	STRUCTURAL STEEL POSTS 36 IN. SURFACE-MOUNT DELINEATOR POST 7 FT. CHANNEL POST DELINEATOR, WHITE 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC.GRAVEL (WATER LINE RELOCATION) WATER	780.00 18.00 28.00 1,043.00 327.00 202.00 54.00 932.00 120.00 175.00 7.30 250.00 1.00	0.00 0.00 213.00 -6.00 78.00 6.00 42.00 0.00 -9.00 0.00	780.00 18.00 28.00 321.00 280.00 60.00 974.00 120.00 166.00 7.30 250.00	LB EA LF LF SQFT SQFT SQFT SQFT SQFT TONS	780.00 18.00 28.00 321.00 280.00 60.00 974.00 120.00 166.00 7.30 250.00	\$11.54 \$122.86 \$54.45 \$11.59 \$10.70 \$13.23 \$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$9,001.: \$2,211. \$1,524.! \$14,557.! \$3,434.! \$3,704. \$3,083.! \$25,713.! \$4,972.! \$5,813.! \$14,943.!
	0040 0040 0040 0040 0040 0040 0040 004	0990 1000 1010 1020 1030 1040 1050 1060 1060 1080 1080 1090 11100	9031242 9031256 9031270A 9031271 9031280 9035004A 9035004A 9035014A 9035069A 2079909 3109910 6039901	36 IN. SURFACE-MOUNT DELINEATOR POST 7 FT. CHANNEL POST DELINEATOR, WHITE 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC.GRAVEL (WATER LINE RELOCATION) WATER	18.00 28.00 1,043.00 202.00 202.00 54.00 932.00 120.00 175.00 7.30 250.00 1.00	0.00 213.00 -6.00 78.00 6.00 42.00 0.00 -9.00 0.00	18.00 28.00 1,256.00 321.00 60.00 974.00 120.00 166.00 7.30 250.00	EA EA LF LF SQFT SQFT SQFT SQFT SQFT TONS	18.00 28.00 1,256.00 280.00 60.00 974.00 120.00 166.00 7.30 250.00	\$122.86 \$54.45 \$11.59 \$10.70 \$13.23 \$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$2,211. \$1,524. \$14,557. \$3,434. \$3,704. \$3,083. \$25,713. \$4,972. \$5,813. \$14,943.
	0040 0040 0040 0040 0040 0040 0040 004	1000 1010 1020 1030 1040 1050 1060 1060 1070 1080 1090 1100	9031256 9031270A 9031271 9031280 9031281 9035004A 9035014A 9035069A 2079909 3109910 6039901 6039901	7 FT. CHANNEL POST DELINEATOR, WHITE 2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC. FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC. GRAVEL (WATER LINE RELOCATION) WATER	28.00 1,043.00 327.00 202.00 54.00 932.00 120.00 175.00 7.30 250.00 1.00	0.00 213.00 -6.00 78.00 6.00 42.00 0.00 -9.00 0.00 0.00	28.00 1,256.00 280.00 60.00 974.00 120.00 166.00 7.30 250.00	EA LF LF SQFT SQFT SQFT SQFT STA TONS	28.00 1,256.00 280.00 60.00 974.00 120.00 166.00 7.30 250.00	\$54.45 \$11.59 \$10.70 \$13.23 \$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$1,524. \$14,557. \$3,434. \$3,704. \$3,083. \$25,713. \$4,972. \$5,813. \$14,943.
	0040 0040 0040 0040 0040 0040 0040 0060 0060 0060	1010 1020 1030 1040 1050 1060 1070 1080 1090 1100	9031270A 9031271 9031280 9031281 9035004A 9035004A 9035069A 2079909 3109910 6039901	2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA. 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC.GRAVEL (WATER LINE RELOCATION) WATER	1,043.00 327.00 202.00 54.00 932.00 120.00 175.00 7.30 250.00 1.00	213.00 -6.00 78.00 6.00 42.00 0.00 -9.00 0.00	1,256.00 321.00 280.00 974.00 120.00 166.00 7.30 250.00	LF LF SQFT SQFT SQFT STA TONS	1,256.00 321.00 280.00 974.00 120.00 166.00 7.30 250.00	\$11.59 \$10.70 \$13.23 \$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$14,557. \$3,434. \$3,704. \$3,083. \$25,713. \$4,972. \$5,813. \$14,943.
	0040 0040 0040 0040 0040 0040 0060 0060	1020 1030 1040 1050 1060 1070 1080 1090 1100	9031271 9031280 9031281 9035004A 9035014A 9035069A 2079909 3109910 6039901	POST ANCHOR FOR 2 IN. PSST - 12 GA. 2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC.GRAVEL (WATER LINE RELOCATION) WATER	327.00 202.00 54.00 932.00 120.00 175.00 7.30 250.00 1.00	-6.00 78.00 6.00 42.00 0.00 -9.00 0.00	321.00 280.00 60.00 974.00 120.00 166.00 7.30 250.00	LF LF SQFT SQFT SQFT STA TONS	321.00 280.00 60.00 974.00 120.00 166.00 7.30 250.00	\$10.70 \$13.23 \$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$3,434. \$3,704. \$3,083. \$25,713. \$4,972. \$5,813. \$14,943.
	0040 0040 0040 0040 0060 0060 0060 0060	1030 1040 1050 1060 1070 1080 1090 1100	9031280 9031281 9035004A 9035011A 9035069A 2079909 3109910 6039901 6039901	2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC.GRAVEL (WATER LINE RELOCATION) WATER	202.00 54.00 932.00 120.00 175.00 7.30 250.00 1.00	78.00 6.00 42.00 0.00 -9.00 0.00	280.00 60.00 974.00 120.00 166.00 7.30 250.00	LF LF SQFT SQFT SQFT SQFT TONS	280.00 60.00 974.00 120.00 166.00 7.30 250.00	\$13.23 \$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$3,704. \$3,083. \$25,713. \$4,972. \$5,813. \$14,943.
	0040 0040 0040 0060 0060 0060 0060	1040 1050 1060 1070 1080 1090 1100	9031281 9035004A 9035011A 9035069A 2079909 3109910 6039901	POST ANCHOR FOR 2.5 IN. PSST - 7 GA. SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC.GRAVEL (WATER LINE RELOCATION) WATER	54.00 932.00 120.00 175.00 7.30 250.00 1.00	6.00 42.00 0.00 -9.00 0.00 0.00	60.00 974.00 120.00 166.00 7.30 250.00	LF SQFT SQFT SQFT STA TONS	60.00 974.00 120.00 166.00 7.30 250.00	\$51.39 \$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$3,083. \$25,713. \$4,972. \$5,813. \$14,943.
	0040 0040 0040 0060 0060 0060 0060	1050 1060 1070 1080 1090 1100 1110	9035004A 9035011A 9035069A 2079909 3109910 6039901	SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC.GRAVEL (WATER LINE RELOCATION) WATER	932.00 120.00 175.00 7.30 250.00 1.00	42.00 0.00 -9.00 0.00 0.00	974.00 120.00 166.00 7.30 250.00	SQFT SQFT SQFT STA TONS	974.00 120.00 166.00 7.30 250.00	\$26.40 \$41.44 \$35.02 \$2,047.11 \$51.76	\$25,713. \$4,972. \$5,813. \$14,943.
	0040 0040 0060 0060 0060 0060	1060 1070 1080 1090 1100 1110	9035011A 9035069A 2079909 3109910 6039901 6039901	ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC.GRAVEL (WATER LINE RELOCATION) WATER	120.00 175.00 7.30 250.00 1.00	0.00 -9.00 0.00 0.00	120.00 166.00 7.30 250.00	SQFT SQFT STA TONS	120.00 166.00 7.30 250.00	\$41.44 \$35.02 \$2,047.11 \$51.76	\$4,972. \$5,813. \$14,943.
	0040 0060 0060 0060 0060	1070 1080 1090 1100 1110	9035069A 2079909 3109910 6039901 6039901	SHF-FLAT SHEET FLUORESCENT MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC.GRAVEL (WATER LINE RELOCATION) WATER	175.00 7.30 250.00 1.00	-9.00 0.00 0.00	166.00 7.30 250.00	SQFT STA TONS	166.00 7.30 250.00	\$35.02 \$2,047.11 \$51.76	\$5,813. \$14,943.
	0060 0060 0060 0060 0060	1080 1090 1100 1110	2079909 3109910 6039901 6039901	MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION) MISC.GRAVEL (WATER LINE RELOCATION) WATER	7.30 250.00 1.00	0.00	7.30 250.00	STA TONS	7.30 250.00	\$2,047.11 \$51.76	\$14,943.
	0060 0060 0060 0060	1090 1100 1110	3109910 6039901 6039901	RELOCATION) MISC.GRAVEL (WATER LINE RELOCATION) WATER	250.00	0.00	250.00	TONS	250.00	\$51.76	
	0060 0060 0060	1100 1110	6039901 6039901	WATER	1.00						\$12,940
	0060 0060	1110	6039901			0.00	1.00	LS			
	0060			WATER	1.00				1.00	\$7,199.49	\$7,199
		1120	6039902			0.00	1.00	LS	1.00	\$3,176.76	\$3,176
				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
		5006	7279901		0.00	1.00	1.00	LS	1.00	\$3,872.66	\$3,872
	0001		5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	0.00	16.67	16.67	SQYD	16.67	\$49.15	\$819
Project J5	0001	5007		JOINTS)							\$4,363,360.



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



Matrix 1978 N 1988 N <p< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></p<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J5P3195	0030		Price FUEL		2		SYSTEM	\$32.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						3		SYSTEM	\$251.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
V V V V V V V V V V V V0 $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2022}$ $\frac{1}{2022}$ $\frac{1}{2022}$ Reference item Pirox Adjustment Type applied is FUEL10 $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ 11 $\frac{1}{2021}$ $\frac{1}{2021}$ <t< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$143.20</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						5		SYSTEM	\$143.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Nome Nor Nor <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$50.00</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						6		SYSTEM	\$50.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
 						7		SYSTEM	\$52.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \left \begin{array}{c c c c c c } & 2 \\ 11 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 $						8		SYSTEM	\$52.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10			\$149.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \left \begin{array}{ c c c } & 201 \\ & 202 \\ & 2$						11		SYSTEM	\$154.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Constraint of the second sec						12		SYSTEM	\$414.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Control Price FUEL - Total Control State State State 0000 - Total Price FUEL - Total 52.225.52 0000 - Total - Total 52.225.52 0000 - Total - Total 52.225.52 0000 - Total - Total - Total - Total State State 0000 - Total - Total - Total - Total - Total 0000 - Total - Total - Total - Total - Total 0000 - Total - Total - Total - Total - Total 0000 - Total - Total - Total - State - State 0000 - Total - Total - State - State - State 0000 - Total - ComPactaria State State - State 2 May 3 StySTEM State - State - State 2 May 17 StySTEM Strate This adjustment offields the original system-generated Material Payment 2 May 17 StySTEM Str3TEM Strate						13	2021	SYSTEM	\$480.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total 52.22.6.20 0000 - Total Price FUEL 15 No V17 SYSTEM S38.74 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0400 - Total - Total SYSTEM S38.74 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0400 - Total - Total SYSTEM S18.74 Price FUEL State 0400 - Total COMPACTING Marrial Marrial SYSTEM S10.02.03 This adjustment offeets the original system-generated Material Payment Estimate 0500 COMPACTING Marrial SYSTEM						14		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0330 - Total U SYSTEM S2,22,6.2 0400 EMB_NIKENT INPLACE Price FUEL 15 Nov 17, 2021 SYSTEM S38.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0400 - Total - S88.74 Status S38.74 0400 Total - S88.74 Status Status 0400 Total - S88.74 Status Status 0400 Total - S88.74 Status Status Status 0500 COMPACTING EMBANGMENT Martial SYSTEM St1.082.03 This adjustment officits the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 2 May 1,7 SYSTEM St1.082.03 Estimate tion Adjustment (0002) due to user webers 1 overridding Payment. Estimate Exception 1 on the current Payment Estimate. 3 May 1,7 SYSTEM St7.898.61 This adjustment officets the original system-generated Material Payment. Estimate Exception 1 on the current Payment Estimate. 4 Jun 3, SYSTEM St7.898.61 This adjustment officets the original system-generated Material Payment. Estimate Exception 1 on the current Payment Esti									\$2,225.52	
Outo EMBANKMENT IN PLACE Price FUEL 15 Nov 17, 2021 SYSTEM \$33.74 Reference item Price Adjustment Index Adjustment Type applied is FUEL 040 -Total -Total 538.74				Price FUEL -	Total					
Image: Probability of the pr			EMBANKMENT	Price FUEL		15		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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Odd - Total S38.74 OS0 COMPACTING EMBANKMENT Material Vary 3, 2021 SYSTEM \$1,092.03 Ethinate then digitation to fisets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$(\$1,092.03) Ethinate them Adjustment (0002) due to user webers 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 May 17, 2021 SYSTEM \$(\$1,092.03) Ethinate them Adjustment (0002) due to user webers 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 May 17, 2021 SYSTEM \$(\$7,889.61) Ethinate them Adjustment (0002) due to user webers 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 3, 2021 SYSTEM \$(\$7,889.61) Ethinate them Adjustment (0002) due to user webers 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 16, 2021 SYSTEM \$(\$7,889.61) Estimate them Adjustment (0002) due to user webers 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2021 SYSTEM \$(\$12,288.63) Estimate them Adjustment (0002) due to user webers 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 <t< td=""><td></td><td></td><td></td><td>Price FUEL -</td><td>Total</td><td></td><td></td><td></td><td>\$38.74</td><td></td></t<>				Price FUEL -	Total				\$38.74	
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120211<		0050		Material		2		SYSTEM	\$1,092.03	Estimate Item Adjustment (0002) due to user webers1 overridding Payment
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120211<										
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1202120212021202122202120212021202120216Jul 2, 2021202120212021202120216Jul 2, 202120212021(\$14,343.63)2000000000000000000000000000000000000						3	2021 May 17, 2021 Jun 3, 2021 Jun 3,	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.
Image: Second						3 4 4	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,889.61) \$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
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						3 4 5 5 6 6 7	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 3, 2021 Jun 4, 2021 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,889.61) \$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.
						3 4 5 5 6 6 7 7	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 5, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,889.61) \$7,889.61 (\$7,889.61) \$12,298.63 (\$12,298.63) \$14,343.63 (\$14,343.63) \$16,388.63 (\$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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	0050	COMPACTING	Material	Туре	9	Aug 16,	SYSTEM	\$18,433.63	This adjustment offsets the original system-generated Material Payment
		EMBANKMENT				2021		,	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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0050 -	Total						\$0.00	
	0060	COMPACTING IN CUT	Material		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	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	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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)	
					5	Jun 16, 2021	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	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.
					8	Aug 2, 2021	SYSTEM	(\$164,337.32)	
					9	Aug 16, 2021	SYSTEM	\$155,714.31	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.
					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	TYPE 5 AGGREGATE	Material		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 - 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



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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	lotal				\$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	al				\$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	
	0110	PIPE COLLAR, 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.
					5	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	al				\$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.
					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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
195	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				\$0.00	
			Material - Tota	al				\$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	al				\$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	fotal				\$26.02	
	0130 - 0140	FURNISHING TYPE 1 ROCK	Overrun	Overrun	16	Dec 2, 2021	SYSTEM	\$26.02 (\$6,291.24)	
		DITCH LINER			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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		otar			\$0.00	
			-overrun - Tola					\$0.00	
	0140	Total						φ0.00	
	0140 - 0160	PLACING TYPE	Overrun	Overrun	16	Dec 2, 2021	SYSTEM	(\$1,277.20)	
			Overrun	Overrun	16 17	2021 Dec 16,	SYSTEM	(\$1,277.20)	
		PLACING TYPE 1 ROCK DITCH	Overrun	Overrun		2021			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).
		PLACING TYPE 1 ROCK DITCH	Overrun	Overrun Overrun - T	17 19	2021 Dec 16, 2021 Jan 18,	SYSTEM	(\$74.40)	previous payment estimates. Price Adjustments of ',12.40000 - 12.40000, 'is
l		PLACING TYPE 1 ROCK DITCH	Overrun Overrun - Tota	Overrun - T	17 19	2021 Dec 16, 2021 Jan 18,	SYSTEM	(\$74.40) \$1,351.60	previous payment estimates. Price Adjustments of ',12.40000 - 12.40000, 'is
		PLACING TYPE 1 ROCK DITCH LINER		Overrun - T	17 19	2021 Dec 16, 2021 Jan 18,	SYSTEM	(\$74.40) \$1,351.60 \$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	0180	ROCK LINING	Material						Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$1,562.13)	
					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	il				\$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	d .				\$0.00	
			Overrun	Overrun	16	Dec 2, 2021	SYSTEM	(\$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	
	0190 -	Total						\$0.00	
	0000	PLACING TYPE	Overrun	Overrun	16	Dec 2, 2021	SYSTEM	(\$384.72)	
	0200	1 ROCK					SYSTEM	\$384.72	
	0200	1 ROCK BLANKET			19	Jan 18, 2022	STOTEM		
	0200			Overrun - To			STOTEM	\$0.00	previous payment estimates. Price Adjustments of ',18.32000 - 18.32000, 'is
		BLANKET	Overrun - Tota				STOTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',18.32000 - 18.32000, 'is
	0200 -	BLANKET	Overrun - Tota				STOTEM	\$0.00	previous payment estimates. Price Adjustments of ',18.32000 - 18.32000, 'is
		BLANKET	Overrun - Tota Material				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
J5P3195	0210	GABIONS	Material	- Total				\$0.00	
			Material - Tota	I				\$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					\$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					\$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				\$0.00	
			Material - Tota	I				\$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.
		17000			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	1			\$338.56	
			Other Item Adj	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	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	23	Apr 4, 2022	schaua1	(\$68.17)	20% withheld pending retro results.
		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	I			\$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 Payment 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 Payment 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 Payment 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 Payment 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 -							\$0.00	
	0590	SEEDING - COOL SEASON GRASSES	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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$4,863.42)	
				- Total				\$0.00	
			Material - Tota					\$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	Paying 20% withheld due to adequate seed growth. Initial withheld on estima 21.
			Other Item Ad					\$0.00	
			other item Au	jastillent - 10				\$0.00	
	0590	Total							
	0590 - 0630	Total 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 Payment Estimate Exception 5 on the current Payment Estimate.
		CURB INLET	Material		24 24		SYSTEM	\$395.86 (\$395.86)	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment



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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.
		0.1201			25	Jul 19, 2022	SYSTEM	(\$395.86)	
				- Total				\$0.00	
			Material - Tota	I				\$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.
		REINI OROLD,			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	l				\$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	ıl			(\$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/SP3195/210219- 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/SP3195/210219- D05_J5P3195_AWP_CIW_Mainline_Paving_Lot%204.xIsm
					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	ll i			\$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	iustment - 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



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Туре			Ву		
J5P3195	0650	CONCRETE PAVEMENT (8 IN. NON-	Price FUEL		12	Oct 4, 2021	SYSTEM	\$1,228.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		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	ıl				\$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				The A-2 Shoulder payment placed on estimate #8, failed to have the fuel



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2405	0600		Other Item	Туре	Humbor	Duto	By		antoninte d'encourt fan this antimate is neur heine added. Entimate 40 guerrite
3195	0690	TYPE A2 SHOULDER	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	ıl			\$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	al				\$0.00	
	0710 -							\$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	al				\$0.00	
		Total						\$0.00	
					40	Jan 4,	SYSTEM	\$4,053.60	This adjustment offsets the original system-generated Material Payment
	0720 - 0780	LUMINAIRE, LED-C	Material		18	2022			Estimate Item Adjustment (0004) due to user schaua1 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
	0780	LUMINAIRE, LED-C	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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3195	0790	BASE MOUNTED	Material		18	Jan 4, 2022	SYSTEM	(\$19,679.88)			
		CONTROL STATION		- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0790 -	· Total						\$0.00			
	0800	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun	Overrun	8	Aug 2, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					8	Aug 2, 2021	SYSTEM	(\$893.49)			
					9	Aug 16, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					9	Aug 16, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					10	Sep 2, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							10	Sep 2, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					11	Sep 16, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					12	Oct 4, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				13		12	Oct 4, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).		
					19	Jan 18, 2022	SYSTEM	(\$1,526.85)			
					23	Apr 4, 2022	SYSTEM	\$2,420.34	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',11.31000 - 11.31000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Tota	al				\$0.00			
	0800 -	- Total						\$0.00			
	0850	PULL BOX, PREFORMED	Overrun	Overrun	19	Jan 18, 2022	SYSTEM	(\$1,108.41)			
		CLASS 1			24	Jun 16, 2022	SYSTEM	\$1,108.41	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1108.41000 - 1108.4100 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0850 -	Total						\$0.00			
	0850 - 0870		Material		19	Jan 18, 2022	SYSTEM				
		CABLE, 2 AWG	Material	- Total	19		SYSTEM	\$0.00			
		CABLE, 2 AWG	Material Material - Tota		19		SYSTEM	\$0.00 (\$2,504.55)			
		CABLE, 2 AWG			19 20		SYSTEM	\$0.00 (\$2,504.55) (\$2,504.55)			
		CABLE, 2 AWG	Material - Tota			2022 Feb 2,		\$0.00 (\$2,504.55) (\$2,504.55) (\$2,504.55) \$2,504.55			
		CABLE, 2 AWG	Material - Tota MaterialCredit	ıl - Total		2022 Feb 2,		\$0.00 (\$2,504.55) (\$2,504.55) (\$2,504.55) \$2,504.55 \$2,504.55			
		CABLE, 2 AWG	Material - Tota	ıl - Total	20	2022 Feb 2,		\$0.00 (\$2,504.55) (\$2,504.55) (\$2,504.55) \$2,504.55	on the current Payment Estimate. Material Insufficiency Quantity 885.000;		
		CABLE, 2 AWG	Material - Tota MaterialCredit MaterialCredit	- Total	20	2022 Feb 2, 2022 Jan 18,	SYSTEM	\$0.00 (\$2,504.55) (\$2,504.55) (\$2,504.55) \$2,504.55 \$2,504.55 \$2,504.55	Estimate Item Adjustment (0011) overridding Payment Estimate Exception		



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
195	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				\$0.00	
			Material - Tota					\$0.00	
	0880 -	Total						\$0.00	
	0890		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)	
		NEOTIAL		- Total				(\$1,200.53)	
			Material - Tota	al				(\$1,200.53)	
			MaterialCredit		20	Feb 2, 2022	SYSTEM	\$1,200.53	
				- Total				\$1,200.53	
			MaterialCredit	t - 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	
	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.
1		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
I		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				\$0.00	
			Material - Tota					\$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.
		Composition			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	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				\$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				\$0.00	
			Material - Tota	al				\$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	
				al					
	0980 -		Overrun - Tota	A1				\$0.00	
		Total	Overrun - Tota					\$0.00 \$0.00	
	1010	Total 2 IN. PSST POST - 12 GA.	Overrun - Tota Overrun	Overrun	19	Jan 18, 2022	SYSTEM		
	1010	2 IN. PSST			19 24		SYSTEM SYSTEM	\$0.00 (\$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).
	1010	2 IN. PSST			24	2022 Jun 16,		\$0.00 (\$4.75)	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is
	1010	2 IN. PSST		Overrun Overrun - T	24	2022 Jun 16,		\$0.00 (\$4.75) \$4.75	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is
		2 IN. PSST	Overrun	Overrun Overrun - T	24	2022 Jun 16,		\$0.00 (\$4.75) \$4.75 \$0.00	
		2 IN. PSST POST - 12 GA.	Overrun	Overrun Overrun - T	24 otal	2022 Jun 16,		\$0.00 (\$4.75) \$4.75 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is
	1010 -	2 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Overrun Overrun - Tota	Overrun Overrun - T	24 otal	2022 Jun 16, 2022 Jan 18,	SYSTEM	\$0.00 (\$4.75) \$4.75 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is
l	1010 -	2 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Overrun Overrun - Tota	Overrun Overrun - T	24 otal 19	2022 Jun 16, 2022 Jan 18, 2022 Jun 16,	SYSTEM	\$0.00 (\$4.75) \$4.75 \$0.00 \$0.00 \$0.00 (\$211.42)	previous payment estimates. Price Adjustments of ',11.59000 - 11.59000, 'is applied (if non-zero).
I	1010 -	2 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Overrun Overrun - Tota	Overrun Overrun - T	24 19 24 25	2022 Jun 16, 2022 Jan 18, 2022 Jun 16, 2022 Jun 19,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4.75) \$4.75 \$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
I	1010 -	2 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Overrun Overrun - Tota	Overrun - T al Overrun - T	24 19 24 25	2022 Jun 16, 2022 Jan 18, 2022 Jun 16, 2022 Jun 19,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$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
	1010 - 1030	2 IN. PSST POST - 12 GA. Total 2.5 IN. PSST	Overrun Overrun - Tota Overrun	Overrun - T al Overrun - T	24 19 24 25	2022 Jun 16, 2022 Jan 18, 2022 Jun 16, 2022 Jun 19,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$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
	1010 - 1030	2 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Overrun Overrun - Tota Overrun	Overrun - T al Overrun - T	24 19 24 25	2022 Jun 16, 2022 Jan 18, 2022 Jun 16, 2022 Jun 19,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4.75) \$4.75 \$0.00 \$0.00 (\$211.42) (\$0.26) \$211.68 \$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



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P3195	1050	SH-FLAT	Material	Туре	14	Nov 2,	SYSTEM	\$4,202.56	This adjustment offsets the original system-generated Material Payment
		SHEET				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	
	1050	Total	Material - Tota	1				\$0.00	
	1050 -	Total ST- STRUCTURAL	Material		13	Oct 18, 2021	SYSTEM	\$0.00 \$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)	Esumate Exception 21 on the current Payment Esumate.
					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 - Tota	al				\$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 - Tota	al				\$0.00	
	1070 - 1080	Total MISC.	Other Item	OTHR	19	Jan 18,	schaua1	\$0.00 (\$2,988.78)	20% withheld for seed growth.
		GRADING	Adjustment		26	2022 Dec 2,	webers1	\$2,988.78	Correcting Adjustment made on Estimate 0019
				OTHR - Tota	al	2022		\$0.00	
			Other Item Ad					\$0.00	
	1080 -	Total						\$0.00	
	1100	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	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	
		Total		justinent - re				\$0.00	



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4	Line	Description	A discontractory and	Othern	F -4	Over etc. d	Our stad	A	Demedia
ect	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	
	1110 -	Total						\$0.00	
	1120	WATER -	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	al			\$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 - Total					\$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 Ad	ljustment - To	tal			\$0.00	
	1140 -	Total						\$0.00	
	1150	WATER - UTILITY ITEM	Other Item Adjustment	OTHR		Dec 3, 2021	schaua1		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.
				OTHR - Tota				\$0.00	
	Other Item Adjustment - Total							\$0.00	
	1150 -	Total						\$0.00	
	1160	WATER - UTILITY ITEM	Other Item Adjustment	OTHR		Dec 3, 2021	schaua1	(\$2,903.04)	Pay taken off due to waterline installation issues.
				OTHR - Tota	19	Jan 18, 2022	schaua1	\$2,903.04 \$0.00	This adjustment offsets pay being taken away on estimate 16.
			Other Item Ad	ljustment - To	tal			\$0.00	
	1160 - 1170	Total WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	\$0.00 (\$2,773.75)	Pay taken off due to waterline installation issues.
					19	Jan 18, 2022	schaua1	\$2,773.75	This adjustment offsets pay being taken away on estimate 16.
				OTHR - Total				\$0.00	
			Other Item Adjustment - Total						
			Other Item Ad	justment - To				\$0.00	
	1170 -							\$0.00	
	1180	WATER - UTILITY ITEM	Other Item Adjustment	OTHR		Dec 3, 2021	schaua1	(\$8,020.10)	Pay taken off due to waterline installation issues.
				OTHR - Tota	19 al	Jan 18, 2022	schaua1	\$8,020.10	This adjustment offsets pay being taken away on estimate 16.
			Otherste						
1			Other Item Ad	justment - To				\$0.00	
		Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3195	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	justment - To	tal			\$0.00		
	1190 -	1190 - Total								
	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 - Total				\$0.00		
			Other Item Adjustment - Total					\$0.00		
	1200 -	Total						\$0.00		
	1210	CLASS B CONCRETE (MISC)	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$2,398.40)	Pay taken off due to waterline installation issues.	
					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	justment - 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$3,306.12)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	1220 -	220 - Total								
	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	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195		CONCRETE FOOTINGS, EMBEDDED	Material	Туре	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
					15	Nov 17.	SYSTEM	(\$1,902.78)	Estimate Exception 20 on the current Payment Estimate.
					15	2021	STOTEM		
				- Total				\$0.00	
			Material - Tota	I				\$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)	
				- Total	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)	
								\$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	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 - Total				\$2.80	
			Other Item Adj	ustment - To	tal			\$2.80	
			Price FUEL		24	Jun 16, 2022	SYSTEM	\$4.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total Price FUEL - Total					\$4.40	
								\$4.40	
	5007 -	Total						\$7.20	
J5P3195 -								\$28,051.09	
Overall -	Total						\$28,051.09		



There are no contract adjustments to display for this contract.