

Pay Estimate Created Date: October 18, 2021

Progress Estimate Nu 9			210416-D05 Sam Gaines Consti	ruction, Inc			1 Original Contract Amount 21 Net Change Order Amour Current Contract Amount	nt (\$13,170.17)		
Approval Date								By User		
October 18, 2021			Generated and A	Approved (and should be considered	d Draft) at	the Project Office Level by	hakej1		
October 19, 2021		Resident Engineer Level by	oeschd1							
October 20, 2021	20, 2021 Reviewed and Approved at the Central Office Controllers Office Lev									
Original Completion	n Date	Current Con	npletion Date	Actu	al Completion Date	%	% of Current Contract Amount Complete			
December 20, 20	21	Decembe	er 20, 2021				62.13%			
	Contrac	t Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	arded Date May 5, 2021 May 5, 2021									
Letting Date April 16		2021	April 16, 2021							
Notice to Proceed Date May 21, 2021 May 21, 2021										
Work Began Date	June 7, 2	2021	June 7, 2021							

Contract Total P	ay For Estimate No. 9			
		This Estimate	Previous	To Date
210416-D05				
	Total Posted Items Pay	\$136,735.20	\$831,184.69	\$967,919.89
	Gross Item Adjustments	(\$1,315.17)	(\$40,111.86)	(\$41,427.03)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$791,072.83	\$926,492.86
Contract Total Pa	ayable This Estimate:	\$135,420.03		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3378	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$100,000.000	0.5	\$50,000.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	476	\$3,332.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.000	715.4	\$6,438.60
	0080	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$65.000	715.4	\$46,501.00
	0090	4019905	MISC.TEMPORARY PAVEMENT	SQYD	\$70.000	57.8	\$4,046.00
	0150	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	EA	\$500.000	2	\$1,000.00
	0160	6081010	CONCRETE CURB RAMP	SQYD	\$120.000	26.2	\$3,144.00
	0170	6081012	TRUNCATED DOMES	SQFT	\$35.000	24.2	\$847.00
	0190	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$54.000	68.9	\$3,720.60
	0240	6091052	CURB AND GUTTER TYPE B	LF	\$42.000	243	\$10,206.00
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,000.000	0.5	\$7,500.00
Project J5S33	378 - Total						\$136,735.20
Overall - Tota	u						\$136,735.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3378	0060	TYPE 5 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	449.8	\$0.07	\$31.71



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\$13,170.17)	ler Amount (Pay Period Start October 1, 2021 Ori tion, Inc. Pay Period End October 15, 2021 Ne Cu		210416-[ctor Sam Gai	Contract ID Prime Contra	mate Number)	ss esti g	Frogre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	escription	Item Des	Line No.	Project lumber
			Adjustment Type applied is FUEL			E (4 IN. THICK)	BASE		S3378
\$1.8	\$0.07	26.2	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	GREGATE FOR E (4 IN. THICK)		0060	
\$77.33	\$0.11	715.4	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	GREGATE FOR E (6 IN. THICK)		0070	
(\$141,346.20	\$65.00	-2,174.557			Material	MISC.		0800	
\$141,346.20	\$65.00	2,174.557	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	MISC.		0080	
\$228.94			Fuel Adjustment	Fuel Price	Other Item Adjustment	MISC.		0080	
(\$3,892.00	\$70.00	-55.6			Material	PAVEMENT (6 INFORCED, 15 FT. JOINTS)		0100	
\$3,892.00	\$70.00	55.6	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	PAVEMENT (6 INFORCED, 15 FT. JOINTS)		0100	
(\$500.00	\$500.00	-1	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	DLLAR, TYPE A	PIPE CO	0130	
(\$855.60	\$62.00	-13.8			Material	E SIDEWALK, 7 IN.	0200		
\$855.60	\$62.00	13.8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	E SIDEWALK, 7 IN.	CONCRETE	0200	
(\$18,517.50	\$75.00	-246.9			Material	TE CURB (6 IN. UNDER) TYPE S		0230	
\$18,517.50	\$75.00	246.9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	TE CURB (6 IN. UNDER) TYPE S		0230	
(\$9,100.00	\$35.00	-260			Material	TE CURB LOW ROFILE TYPE E		0250	
\$9,100.00	\$35.00	260	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	TE CURB LOW ROFILE TYPE E			
(\$2,500.00	\$2,500.00	-1			Material	IE GRATE AND FT. X 2 FT. OR DMM X 600MM)		0260	
\$2,500.00	\$2,500.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	FT. X 2 FT. OR	0260 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OF 600MM X 600MM		
(\$3,500.00	\$500.00	-7			Material	E FRAME AND OVER, TYPE 3		0280	
\$3,500.00	\$500.00	7	This adjustment offsets the original system- generated Material Payment Estimate Item		Material	E FRAME AND OVER, TYPE 3		0280	



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\$13,170.17)		Change Ord	Pay Period Start October 1, 2021 Ori tion, Inc. Pay Period End October 15, 2021 Net Cu		210416-I ctor Sam Gai	Contract ID Prime Contra	ate Number	ss Estima 9	Progre	
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	scription	Item Des	Line Item D No.		
			Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						J5S3378	
(\$1,155.00	\$55.00	-21	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	IPE GROUP B	15 IN. PIPE GROUP E			
(\$2,000.00	\$200.00	-10			Material	INLET CHECK	0560			
\$2,000.00	\$200.00	10	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		Material	INLET CHECK	CURB I	0560		
(\$788.00	\$4.00	-197			Material	SILT FENCE		0580		
\$788.00	\$4.00	197	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		Material	SILT FENCE		0580		
(\$1,315.17)									Total	



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

						Contract Project Information	n	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J5S3378	FAS- S402(014)	Intersection and ADA improvements	М	BOONE	at Henry Clay Boulevard	d in Ashland		
otals by J	Job Number	S						
J5S3378	Posted	Item Pay			This Estimate \$136,735.20	Previous \$831,184.69	To Date \$967,919.89	

Fosteu item Fay	\$130,733.ZU	JOJ 1, 104.09	\$907,919.09
Gross Item Adjustments	(\$1,315.17)	(\$40,111.86)	(\$41,427.03)
Gross Item Pay	\$135,420.03	\$791,072.83	\$926,492.86
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Going to work on material exceptions prior to next estimate.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 5021306, Project Item Line Number 0100, Material Set 502130696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6086007, Project Item Line Number 0200, Material Set 608600796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6091010, Project Item Line Number 0230, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6092031, Project Item Line Number 0250, Material Set 609203196, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6141120, Project Item Line Number 0260, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	No Remark was entered by Engineer	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 6143013, Project Item Line Number 0280, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 8061007A, Project Item Line Number 0560, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3378, Item 8061019, Project Item Line Number 0580, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	hakej1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-D05, Contract Project J5S3378, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6044011, Minor Item.	This will be fixed on Change Order 0003. Waiting on the City of Ashland and the Board of Aldermen to approve this change order.	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-D05, Contract Project J5S3378, Project Item Line Number 0470, Contract Line Item Number 0470, Item 7250315A, Minor Item.	This will be fixed on Change Order 0003. Waiting on the City of Ashland and the Board of Aldermen to approve this change order.	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-D05, Contract Project J5S3378, Project Item Line Number 0640, Contract Line Item Number 0640, Item 9013002, Minor Item.	This will get fixed on Change Order 0002, which was signed Sunday 10-17-21. Waiting on MoDOT signatures to finalize Change Order 0002.	hakej1	Acknowledged



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)

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
10416-D05	J5S3378	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$100,000.00	\$100,000.0
		0001	0015	2024013	REMOVAL OF SURFACING ACM (FRIABLE)	960.00	0.00	960.00	SQFT	525.00	\$20.00	\$10,500.0
		0001	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.0
		0001	0040	2039901	MISC.EARTHWORK	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.0
		0001	0050	2063000	CLASS 3 EXCAVATION	605.00	0.00	605.00	CUYD	599.00	\$20.00	\$11,980.0
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,493.00	0.00	5,493.00	SQYD	3,911.41	\$7.00	\$27,379.8
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,373.00	0.00	4,373.00	SQYD	3,021.62	\$9.00	\$27,194.
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT		0.00	4,373.00	SQYD	3,021.62	\$65.00	\$196,405
		0001	0090	4019905	MISC.TEMPORARY PAVEMENT	1,093.30	0.00	1,093.30	SQYD	114.80	\$70.00	\$8,036
		0001	0100	5021306	CONCRETE PAVEMENT (6 IN. NON-REINFORCED, 15 FT. JOINTS)	322.20	0.00	322.20	SQYD	55.60	\$70.00	\$3,892.
		0001	0110	6039903	WATER	135.00	0.00	135.00	LF	135.00	\$45.00	\$6,075
		0001	0120	6039903	WATER	87.00	0.00	87.00	LF	0.00	\$50.00	\$0.
		0001	0130	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	3.00	\$500.00	\$1,500
		0001	0140	6049901	MISC.FIRE HYDRANT RELOCATION	1.00	-1.00	0.00	LS	0.00	\$15,000.00	\$0.
		0001	0150	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000
		0001	0160	6081010	CONCRETE CURB RAMP	264.20	0.00	264.20	SQYD	132.30	\$120.00	\$15,876
		0001	0170	6081012	TRUNCATED DOMES	269.00	0.00	269.00	SQFT	159.50	\$35.00	\$5,582
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,432.40	0.00	1,432.40	SQYD	798.50	\$85.00	\$67,872
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	697.30	0.00	697.30	SQYD	510.41	\$54.00	\$27,562
		0001	0200	6086007	CONCRETE SIDEWALK, 7 IN.	44.60	0.00	44.60	SQYD	13.80	\$62.00	\$855
		0001	0210	6089905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED) TINTED	526.30	0.00	526.30	SQYD	271.90	\$95.00	\$25,830
		0001	0220	6089905	MISC.CONCRETE PAVEMENT (8 IN. NON-REINFORCED) NON- TINTED	217.40	0.00	217.40	SQYD	121.40	\$85.00	\$10,319
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,375.00	0.00	1,375.00	LF	246.90	\$75.00	\$18,517
		0001	0240	6091052	CURB AND GUTTER TYPE B	1,480.00	0.00	1,480.00	LF	1,052.20	\$42.00	\$44,192
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	496.00	0.00	496.00	LF	260.00	\$35.00	\$9,100
		0001	0260	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500
		0001	0270	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000
		0001	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500
		0001	0290	6161005	CONSTRUCTION SIGNS	501.00	0.00	501.00	SQFT	230.00	\$5.90	\$1,357
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	44.00	0.00	44.00	EA	44.00	\$17.00	\$748
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$80.00	\$960
		0001	0330	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0
		0001	0340	6161052	WARNING LIGHT, TYPE B	6.00	4.00	10.00	EA	10.00	\$45.00	\$450
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,800.00	\$15,600
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$390.00	\$0
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	35.00	0.00	35.00	EA	0.00	\$160.00	\$0
		0001	0390	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	54.00	0.00	54.00	EA	0.00	\$15.00	\$0
		0001	0400	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0
		0001	0410	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	0.00	\$7.50	\$0
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27.00	0.00	27.00	LF	0.00	\$7.50	\$0
		0001	0430	6209903	MISC.4 IN, WHITE HIGHBUILD WATERBORNE PAVEMENT	2,251.00	0.00	2,251.00	LF	0.00	\$1.25	\$0



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

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

Contract 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)
210416-D05	J5S3378				MARKING W/ TYPE L BEADS							
		0001	0440	6209903	MISC.4 IN, YELLOW HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	2,677.00	0.00	2,677.00	LF	0.00	\$1.25	\$0.00
		0001	0450	6209903	MISC.8 IN, WHITE HIGHBUILD WATERBORNE PAVEMENT MARKING W/ TYPE L BEADS	82.00	0.00	82.00	LF	0.00	\$3.75	\$0.00
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0470	7250315A	15 IN. PIPE GROUP B	279.00	0.00	279.00	LF	300.00	\$55.00	\$16,500.00
		0001	0480	7250318A	18 IN. PIPE GROUP B	240.00	0.00	240.00	LF	213.00	\$65.00	\$13,845.00
		0001	0490	7261015	15 IN. PIPE GROUP A	157.00	0.00	157.00	LF	157.00	\$75.00	\$11,775.00
		0001	0500	7261018	18 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$80.00	\$7,280.00
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-4.00	6.00	FT	6.00	\$350.00	\$2,100.00
		0001	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	12.00	0.00	12.00	FT	12.00	\$1,000.00	\$12,000.00
		0001	0530	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	28.00	0.00	28.00	FT	28.00	\$1,000.00	\$28,000.00
		0001	0540	7319913	MISC.PRECAST CONCRETE JUNCTION BOX 5 FT. X 3 FT.	7.00	0.00	7.00	FT	7.00	\$700.00	\$4,900.00
		0001	0550	8031000A	TURF TYPE TALL FESCUE SODDING	1,670.00	0.00	1,670.00	SQYD	0.00	\$18.00	\$0.00
		0001	0560	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	10.00	\$200.00	\$2,000.00
		0001	0570	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	0.00	\$40.00	\$0.00
		0001	0580	8061019	SILT FENCE	213.00	0.00	213.00	LF	197.00	\$4.00	\$788.00
		0001	0590	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	108.00	0.00	108.00	LF	108.00	\$972.00	\$104,976.0
		0020	0600	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	\$1,990.00	\$0.0
		0020	0610	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$936.00	\$0.0
		0020	0620	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$436.00	\$0.0
		0020	0630	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$5,900.00	\$0.0
		0020	0640	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	310.00	0.00	310.00	LF	397.00	\$10.00	\$3,970.0
		0020	0650	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$12.00	\$0.0
		0020	0660	9015010	TRENCHING TYPE I	919.00	0.00	919.00	LF	0.00	\$4.25	\$0.0
		0020	0670	9016111	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	0.00	\$1,350.00	\$0.0
		0020	0680	9017001	CABLE, 1 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	0.00	\$2.90	\$0.0
		0020	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	0.00	\$0.85	\$0.0
		0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,000.00	0.00	1,000.00	LF	0.00	\$4.00	\$0.0
		0020	0710	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	4.00	\$920.00	\$3,680.0
		0020	0720	9019901	MISC.ELECTRIC SERVICE RECONNECTION	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.0
		0040	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	0.00	\$250.00	\$0.0
		0040	0740	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	38.00	0.00	38.00	EA	0.00	\$75.00	\$0.0
		0040	0750	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	608.00	0.00	608.00	LF	0.00	\$3.00	\$0.0
		0040	0760	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	114.00	0.00	114.00	LF	0.00	\$8.00	\$0.0
		0040	0770	9035004A	SH-FLAT SHEET	337.00	0.00	337.00	SQFT	0.00	\$31.00	\$0.0
		0001	5001	6169902	MISC.Pedestrian Barricade	0.00	4.00	4.00	EA	4.00	\$80.00	\$320.0
		0001	5002	7319902	MISC.Precast Concrete Drop Inlet 3 ft x 2 ft Type S2	0.00	1.00	1.00	EA	0.00	\$1,729.83	\$0.0
		0001	5003	7319902	MISC.Misc. Drop Inlet Construction	0.00	1.00	1.00	EA	1.00	\$1,000.00	\$1,000.0
	Project J	5S337 <u>8 - To</u>	tal Value	Posted to D	Date as of Report Generated Date							\$967,919.8
0416-D05 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$967,919.8



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

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

Project: J5S3378

Line lumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Stat		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	10/14/21	10/18/21	0.50	LS		22				This is for the other half of the job.
0060	3040504	TYPE 5 AGGREGATE FOR BASE	10/11/21	10/18/21	4.70	SQYD	9+8	86.33		9+79.26		Sidewalk
				10/18/21	29.50	SQYD	0+4	40.90		0+78.43		Sidewalk
				10/18/21	34.70	SQYD	10+5	54.44		10+03.73		Sidewalk
				10/18/21	37.20	SQYD	1+6	62.25		1+35.87		Curb and Gutter
				10/18/21	57.80	SQYD	0+4	45.59		386.74.87		Temporary Pavement 6" Thick
				10/18/21	62.50	SQYD	2+6	67.77 2	2+21.77			Curb and Gutter
				10/18/21	107.70	SQYD	0+3	31.68		0+95.56		Curb and Gutter
				10/18/21	115.70	SQYD	10+5	54.73		9+69.38		Curb and Gutter
			10/14/21	10/18/21	12.60	SQYD	9+8	86.20		10+03.73		Curb Ramp
				10/18/21	13.60	SQYD	0+8	80.71		0+96.60		Curb Ramp
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/11/21	10/18/21	23.00	SQYD	10+4	42.68		10+30.42		Optional Pavement
				10/18/21	91.10	SQYD	3+6	64.54		2+67.77		Optional Pavement
				10/18/21	101.50	SQYD	10+2	28.85		9+69.38		Optional Pavement
				10/18/21	244.10	SQYD	12+2	25.37		10+41.86		Optional Pavement
				10/18/21	255.70	SQYD	0+3	31.68		2+67.77		Optional Pavement
0080	4019905	MISC.	10/11/21	10/18/21	23.00	SQYD	10+4	42.68		10+30.42		
				10/18/21	91.10	SQYD	3+6	64.54		2+67.77		
				10/18/21	101.50	SQYD	10+2	28.85		9+69.38		
				10/18/21	244.10	SQYD	12+2	25.37		10+41.86		
				10/18/21	255.70	SQYD	0+3	31.68		2+67.77		
0090	4019905	MISC.	10/11/21	10/18/21	57.80	SQYD	0+4	45.59		386.74.87		
0150	6049902	MISC. DRAINAGE ITEM	10/11/21	10/18/21	1.00	EA		22				
0160	6081010	CONCRETE CURB RAMP	10/14/21	10/18/21	12.60	SQYD	9+8	86.20		10+03.73		
				10/18/21	13.60	SQYD	0+8	80.71		0+96.60		
0170	6081012	TRUNCATED DOMES	10/14/21	10/18/21	12.00	SQFT	0+9	92.82				
				10/18/21	12.20	SQFT	10+1	19.96				
0190	6086004	CONCRETE SIDEWALK, 4 IN.	10/11/21	10/18/21	4.70	SQYD	9+8	86.33		9+79.26		
				10/18/21	29.50	SQYD	0+4	40.90		0+78.43		
				10/18/21	34.70	SQYD	10+5	54.44		10+03.73		
0240	6091052	CURB AND GUTTER TYPE B	10/11/21	10/18/21	28.00	LF	1+6	62.25		1+35.87		
				10/18/21	47.00	LF	2+6	67.77		2+21.77		
				10/18/21	81.00	LF	0+3	31.68		0+95.56		
				10/18/21	87.00	LF	10+5	54.73		9+69.38		
0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/14/21	10/18/21	0.50	LS		22				This is for the other half of the job.

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3378	0060	TYPE 5 AGGREGATE	Material	Туре	3	Jul 16, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment				
		FOR BASE			3	Jul 16,	SYSTEM	(\$2.280.00)	Estimate Exception 1 on the current Payment Estimate.				
						2021		(\$2,380.00)					
					4	Aug 3, 2021	SYSTEM	\$5,564.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Aug 3, 2021	SYSTEM	(\$5,564.30)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
			Price FUEL		3	Jul 16, 2021	SYSTEM	\$9.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Aug 3, 2021	SYSTEM	\$12.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Aug 16, 2021	SYSTEM	\$18.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Sep 2, 2021	SYSTEM	\$27.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Sep 16, 2021	SYSTEM	\$4.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Oct 1, 2021	SYSTEM	\$36.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									9	Oct 18, 2021	SYSTEM	\$31.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						9	Oct 18, 2021	SYSTEM	\$1.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$142.79					
			Price FUEL	- Total				\$142.79					
	0060 -	Total											
	0070	TYPE 5 AGGREGATE	Price FUEL		5	Aug 16, 2021	SYSTEM	\$26.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		FOR BASE (6 IN. THICK)			6	Sep 2, 2021	SYSTEM	\$60.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Sep 16, 2021	SYSTEM	\$19.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Oct 1, 2021	SYSTEM	\$17.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Oct 18, 2021	SYSTEM	\$77.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$201.90					
			Price FUEL	- Total				\$201.90					
	0070 -	Total						\$201.90					
	0080	MISC.	Material		5	Aug 16, 2021	SYSTEM	\$28,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Aug 16, 2021	SYSTEM	(\$28,184.00)					
					6	Sep 2, 2021	SYSTEM	\$36,319.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Sep 2, 2021	SYSTEM	(\$36,319.20)					
					7	Sep 16, 2021	SYSTEM	\$67,408.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
							SYSTEM	(\$67,408.70)					
					7	Sep 16, 2021	STSTEIN	(\$07,400.70)					



Oct 21, 2021

Project Line Description Adjustment Other Est. Created Created Amount Remark Type Adjustment Number Date By By Date By Date Date By Date <	
Tuno	rks
Type Type SYSTEM (\$94,845.20) 5S3378 0080 MISC. Material 8 Oct 1, 2021 SYSTEM (\$94,845.20)	
9 Oct 18, 2021 SYSTEM \$141,346.20 This adjustment offsets the original system Estimate Item Adjustment (0004) due to u Estimate Exception 2 on the current Payn	ser hakej1 overridding Payment
9 Oct 18, 2021 SYSTEM (\$141,346.20)	
- Total \$0.00	
Material - Total \$0.00	
Other Item FUEL 5 Aug 16, hakej1 \$65.67 For lines 0080 and 0210. See Supporting	Documentation for a breakdown.
Adjustment 2021 6 Sep 2, hakej1 \$165.37	
2021 7 Sep 16, hakej1 \$97.24	
2021	
8 Oct 1, hakej1 \$47.87 2021	
9 Oct 18, hakej1 \$228.94 Fuel Adjustment 2021	
FUEL - Total \$605.09	
Other Item Adjustment - Total \$605.09	
0080 - Total \$605.09	
0090 MISC. Other Item FUEL 6 Sep 2, hakej1 \$7.54 Adjustment 2021	
FUEL - Total \$7.54	
Other Item Adjustment - Total \$7.54	
0100 CONCRETE Material 7 Sep 16, SYSTEM \$3,892.00 This adjustment offsets the original system Estimate Item Adjustment (0008) due to u Estimate Exception 2 on the current Payn REINFORCED,	ser hakej1 overridding Payment
7 Sep 16, SYSTEM (\$3,892.00) 2021	
8 Oct 1, 2021 SYSTEM \$3,892.00 This adjustment offsets the original system Estimate Item Adjustment (0007) due to u Estimate Exception 3 on the current Paym	ser hakej1 overridding Payment
8 Oct 1, SYSTEM (\$3,892.00) 2021	
9 Oct 18, 2021 SYSTEM \$3,892.00 This adjustment offsets the original system Estimate Item Adjustment (0005) due to u Estimate Exception 3 on the current Payn	iser hakej1 overridding Payment
9 Oct 18, SYSTEM (\$3,892.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
	djustment Type applied is FUEL
Price 7 Sep 16, SYSTEM \$4.90 Reference Item Price Adjustment Index A FUEL 2021	
FUEL 2021 \$4.90	
FUEL 2021 500 - Total \$4.90 Price FUEL - Total \$4.90	
FUEL 2021 \$4.90 Price FUEL - Total \$4.90 0100 - Total \$4.90 0110 WATER - UTILITY ITEM Material 4 Aug 3, 2021 SYSTEM \$6,075.00 This adjustment offsets the original system Estimate Item Adjustment (0008) due to uter the system	iser hakej1 overridding Payment
FUEL 2021 State - Total - Total \$4.90 Price FUEL - Total \$4.90 0100 - Total \$4.90 0110 WATER - UTILITY ITEM Material 4 Aug 3, 2021 SYSTEM 4 Aug 3, 2021 SYSTEM (\$6,075.00) This adjustment offsets the original system Estimate Exception 2 on the current Paym	iser hakej1 overridding Payment
FUEL 2021 FUEL 2021 FUEL State FUEL State State <thstate< th=""> State State<</thstate<>	iser hakej1 overridding Payment
FUEL 2021 State -Total -Total \$4.90 O100 - Total State 0110 WATER - UTILITY ITEM Material 4 Aug 3, 2021 SYSTEM 2021 \$100 0110 -Total	iser hakej1 overridding Payment
FUEL 2021 \$4.90 Price FUEL - Total \$4.90 0100 - Total \$4.90 0110 WATER- UTILITY ITEM Material 4 Aug 3, 2021 SYSTEM 4 Aug 3, 2021 SYSTEM (\$6,075.00) Estimate Item Adjustment (0008) due to u Estimate Item Adjustment (0008) due to u Estimate Exception 2 on the current Payn - Total - Total \$0.00	iser hakej1 overridding Payment
FUEL 2021 State -Total -Total \$4.90 O100 - Total State 0110 WATER - UTILITY ITEM Material 4 Aug 3, 2021 SYSTEM 2021 \$100 0110 -Total	iser hakej1 overridding Payment



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0130	PIPE COLLAR,	Material	Туре					Estimate Exception 2 on the current Payment Estimate.
0000010	0130	TYPE A	Material		3	Jul 16, 2021	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	8	Oct 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$500.00)	
					9	Oct 18, 2021	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$500.00)	
			Overrun - T	otal				(\$500.00)	
	0130 -	Total						(\$500.00)	
	0160	CONCRETE CURB RAMP	Material		4	Aug 3, 2021	SYSTEM	\$1,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$1,752.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	0 TRUNCATED DOMES			4	Aug 3, 2021	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$1,295.00)	
					5	Aug 16, 2021	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,295.00)	
					6	Sep 2, 2021	SYSTEM	\$2,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,555.00)	
					7	Sep 16, 2021	SYSTEM	\$4,735.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,735.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0180	PAVED APPROACH, 8 IN.	Material		3	Jul 16, 2021	SYSTEM	\$6,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$6,681.00)	
					4	Aug 3, 2021	SYSTEM	\$20,561.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$20,561.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		3	Jul 16, 2021	SYSTEM	\$8.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Oct 21, 2021

	t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
Aug 16 SYSTEM S25.11 Reference into Proce Adjustment Type appled is FUEL 6 Sop.2. SYSTEM S10.44 Reference into Proce Adjustment Type appled is FUEL 0 D201 SYSTEM S10.44 Reference into Proce Adjustment Type appled is FUEL 0 Proce FUEL-Total FUEL S10.71 S10.71 0 Proce FUEL-Total S10.71 S10.71 S10.71 0 SDEWALK 4 Marketin Exploring Provide is FUEL S10.71 S10.71 0 SDEWALK 4 Marketin Exploring Provide is FUEL S10.71 S10.71 0 SDEWALK 4 Marketin Exploring Provide is FUEL S10.71 S10.71 3 Jul 16, SVETEM S10.71 S4.800.00 S10.71 3 Jul 16, SVETEM S4.800.00 S10.71 S4.800.00 - Total SVETEM S4.800.00 S10.800 S10.800 - Total SVETEM S4.800.00 S10.800 S10.800 - Total SVETEM S6.800 S10.800 S10.800 S10.800	78 (0180	APPROACH, 8		, , , , , , , , , , , , , , , , , , , ,	4		SYSTEM	\$18.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
Image: Process of the second			IN.			5		SYSTEM	\$25.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
Image: Second						6		SYSTEM	\$16.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
ONCORRETE Price FUEL - Total Statum						8		SYSTEM	\$32.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
Otto - Total CONCRETE SUEVALX, IN IN Multical Multical SUEVALX, IN IN Multical SUEVALX, IN IN Multical Multical SUEVALX, IN IN Multical SUEVALX, IN IN Multical SUEVALX, IN IN Multical SUEVALX, IN IN Multical SUEVALX, IN IN Multical SUEVALX, IN IN 02001 SUEVALX, IN IN Multical SUEVALX, IN IN SUEVALX, IN IN SUEVALX, IN IN <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$101.71</td><td></td></td<>					- Total				\$101.71																					
0190 CONCRETE SUBVALK, N, N, N, N, N, N, N, N, N, N, N, N, N, N				Price FUEL	- Total				\$101.71																					
SDEWALK 4 N SDEWALK 7 N		0180 -	Total						\$101.71																					
	(0190	SIDEWALK, 4	Material		3		SYSTEM	\$4,860.00	Estimate Item Adjustment (0008) due to user hakej1 overridding Payment																				
1 2021 Image: Estimate Exerption 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. 1 - Total - Total - Sobol 0130 - Total - Total - Sobol - Sobol 0200 CONCRETE NIN Naterial - Total Sep 16, SYSTEM SS55.60 This adjustment offsets the original system-generated Material Payment Estimate. 0200 CONCRETE NIN Naterial Sep 16, SYSTEM SS55.60 This adjustment offsets the original system-generated Material Payment Estimate. 0200 CONCRETE NIN Naterial SS55.60 SYSTEM SS55.60 This adjustment offsets the original system-generated Material Payment Estimate. 0200 CONCRETE NIN SYSTEM SYSTEM SS55.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0201 Contal SYSTEM SS55.60 This adjustment offsets the original system-generated Material Payment Estimate. 0210 Contal SYSTEM SS55.60 This adjustment offsets the original system-generated Material Payment Estimate. 0220 Contal SYSTEM						3		SYSTEM	(\$4,860.00)																					
Image: Concent of the current Payment Estimate. Sector 0210 -Total 50,000 0200 CONCRETE Material - Total 50,000 0200 SIDEWALK, 7 IN. Material 7 Sep 16, 2021 SYSTEM \$855.60 Estimate liem Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 7 Sep 16, 2021 SYSTEM (\$855.60) Estimate liem Adjustment (0010) due to user haked to verridding Payment Estimate Exception 4 on the current Payment Estimate. 8 Oct 1, 2021 SYSTEM \$855.60 This adjustment (010) due to user haked to verridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 1, 2021 SYSTEM \$855.60 This adjustment (010) due to user haked to verridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 1, 2021 SYSTEM \$855.60 This adjustment (0007) due to user haked to verridding Payment Estimate Exception 4 on the current Payment Estimate. 0200 - Total Total 5 Aug 16, 2021 SYSTEM \$16,558.50 0210 Miterial - Total 5 Aug 16, 2021 SYSTEM \$16,558.50						4		SYSTEM	\$11,982.60	Estimate Item Adjustment (0014) due to user hakej1 overridding Payment																				
Material - Total S0.00 020 CONCRETE SIEWALK 7 NB, B Material - Total 7 Sep 16, 2021 SYSTEM \$855.00 Testimate ltem Adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0000) due to user hake]i overridding Payment Estimate ltem Adjustment (0000) due to user hake]i overridding Payment Estimate ltem Adjustment (0000) due to user hake]i overridding Payment Estimate ltem Adjustment (0000) due to user hake]i overridding Payment Estimate ltem Adjustment (0000) due to user hake]i overridding Payment Estimate ltem Adjustment (0000) due to user hake]i overridding Payment Estimate ltem Adjustment (0000) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0010) due to user hake]i overridding Payment Estimate ltem Adjustment (000						4		SYSTEM	(\$11,982.60)																					
0190 - Total SUSCE Submitted Supervised Supervise<					- Total				\$0.00																					
Q200 CONCRETE SIDEWALK, 7, 7 N Material F Sep 16, 2021 SYSTEM \$855.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 7 Sep 16, 2021 SYSTEM (8855.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 8 Oct 1, 2021 SYSTEM (8855.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 8 Oct 1, 2021 SYSTEM (8855.60) This adjustment (0010) due to user hake(1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM (8855.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Material Total 0 Oct 18, 2021 SYSTEM (8855.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. System System System System System Oct 18, 2021				Material - To	otal				\$0.00																					
SIDEWALK, 7 IN. SIDEWALK,		0190 -	Total						\$0.00																					
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	(0200	SIDEWALK, 7	κ, 7		7		SYSTEM	\$855.60	Estimate Item Adjustment (0010) due to user hakej1 overridding Payment																				
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$ \begin{array}{ c c c c } \hline CONCRETE \\ \hline CONCRETE \\ \hline \\ $		0200 -	Total						\$0.00																					
Image: Constraint of the second sec	(0210		Material		5		SYSTEM	\$16,558.50	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment																				
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2021	(0220		Material		6		SYSTEM	\$8,041.00	Estimate Item Adjustment (0020) due to user hakej1 overridding Payment																				
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						7	Sep 16,	SYSTEM	\$9,163.00	This adjustment offsets the original system-generated Material Payment																				



Oct 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
5S3378	0220	MISC. CONCRETE	Material	Туре		2021			Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Sep 16, 2021	SYSTEM	(\$9,163.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
			Other Item	FUEL	6	Sep 2,	hakej1	\$15.33			
			Adjustment		7	2021 Sep 16, 2021	hakej1	\$1.43			
					8	Oct 1, 2021	hakej1	\$1.47			
				FUEL - Tota	l		1	\$18.23			
			Other Item	Adjustment -				\$18.23			
	0220 -	Total						\$18.23			
	0230	CONCRETE CURB (6 IN. HEIGHT AND	Material		7	Sep 16, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		UNDER)			7	Sep 16, 2021	SYSTEM	(\$18,517.50)			
							8	Oct 1, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$18,517.50)			
					9	Oct 18, 2021	SYSTEM	\$18,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Oct 18, 2021	SYSTEM	(\$18,517.50)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0230 -	Total						\$0.00			
	0240	CURB AND GUTTER TYPE B	Material		3	Jul 16, 2021	SYSTEM	\$9,597.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					3	Jul 16, 2021	SYSTEM	(\$9,597.00)			
					4	Aug 3, 2021	SYSTEM	\$16,375.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					4	Aug 3, 2021	SYSTEM	(\$16,375.80)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0240 -	Total						\$0.00			
	0250		Material	Material		5	Aug 16, 2021	SYSTEM	\$7,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$7,840.00)			
					5		SYSTEM	(\$7,840.00) \$7,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
						2021 Sep 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment		
					6	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$7,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3378	0250	CONCRETE CURB LOW PROFILE	Material		8	Oct 1, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE E			8	Oct 1, 2021	SYSTEM	(\$9,100.00)	
					9	Oct 18, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$9,100.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0250 -	Total						\$0.00	
	0260	CURVED VANE GRTE AND FRAME(2	Material		4	Aug 3, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		FT. X 2 FT)			4	Aug 3, 2021	SYSTEM	(\$2,500.00)	
					5	Aug 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$2,500.00)	
					6	Sep 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,500.00)	
					7	Sep 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,500.00)	
					8	Oct 1, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$2,500.00)	
					9	Oct 18, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0260 -	Total						\$0.00	
	0270	CURVED VANE GRATE AND FRAME(4	Material		3	Jul 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		FT. X 2 FT			3	Jul 16, 2021	SYSTEM	(\$9,000.00)	
					4	Aug 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$9,000.00)	
					5	Aug 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$9,000.00)	
					6	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3378	0270	CURVED VANE GRATE	Material		6	Sep 2, 2021	SYSTEM	(\$9,000.00)	
		AND FRAME(4 FT. X 2 FT			7	Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	MANHOLE FRAME AND COVER, TYPE	Material		3	Jul 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		3			3	Jul 16, 2021	SYSTEM	(\$2,500.00)	
					4	Aug 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$3,000.00)	
					5	Aug 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$3,000.00)	
					6	Sep 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$3,000.00)	
					7	Sep 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$3,000.00)	
					8	Oct 1, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$3,500.00)	
					9	Oct 18, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0340	WARNING LIGHT, TYPE	Overrun	Overrun	2	Jun 30, 2021	SYSTEM	(\$180.00)	
		В			5	Aug 16, 2021	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0340 -	Total						\$0.00	
	0470	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	8	Oct 1, 2021	SYSTEM	\$1,155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$1,155.00)	
					9	Oct 18,	SYSTEM	(\$1,155.00)	Averaged Price Adjustment from this item on all previous payment estimates



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3378	0470	15 IN. PIPE	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		CULVERT GROUP B		Overrun - T	otal			(\$1,155.00)	
			Overrun - T	otal				(\$1,155.00)	
	0470 -	Total						(\$1,155.00)	
	0510	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		4	Aug 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$2,100.00)	
					5	Aug 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$2,100.00)	
					6	Sep 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,100.00)	
					7	Sep 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0510 -	Total						\$0.00	
	0520	0 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		2	Jun 30, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 30, 2021	SYSTEM	(\$2,000.00)	
					2 3		SYSTEM SYSTEM	(\$2,000.00) \$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						2021 Jul 16,		,	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment
					3	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$12,000.00	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment
					3	2021 Jul 16, 2021 Jul 16, 2021 Aug 3,	SYSTEM SYSTEM	\$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3 3 4	2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3 3 4 4	2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment
					3 3 4 4 5	2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment
					3 3 4 4 5 5	2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00) (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
					3 3 4 5 5 6	2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
					3 3 4 5 5 6 6	2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total	3 3 4 4 5 5 6 6 7	2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00) (\$12,000.00) (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			Material - T		3 3 4 4 5 5 6 6 7	2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00)	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0520 -	Total	Material - T		3 3 4 4 5 5 6 6 7	2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) \$12,000.00]	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Dusiant	Line	Decemination	A	Others	E-4	One stad	One stad	A	Demonto
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J5S3378	0530	DROP INLET 5 FT X 3 FT	Material						Estimate Exception 17 on the current Payment Estimate.
		117011			3	Jul 16, 2021	SYSTEM	(\$24,000.00)	
					4	Aug 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Aug 3, 2021	SYSTEM	(\$24,000.00)	
					5	Aug 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$24,000.00)	
					6	Sep 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$24,000.00)	
					7	Sep 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$24,000.00)	
				- Total	1	1		\$0.00	
			Material - T	otal				\$0.00	
	0530 -	- Total						\$0.00	
	0540	MISC. MANHOLES AND DROP	Material		4	Aug 3, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		INLETS			4	Aug 3, 2021	SYSTEM	(\$4,900.00)	
					5	Aug 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$4,900.00)	
					6	Sep 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$4,900.00)	
					7	Sep 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,900.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0540	- Total						\$0.00	
	0560		Material		2	Jun 30, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment
									Estimate Exception 2 on the current Payment Estimate.
					2	Jun 30, 2021	SYSTEM	(\$600.00)	Estimate Exception 2 on the current Payment Estimate.
					2 3		SYSTEM	(\$600.00) \$600.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						2021 Jul 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment
					3	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment



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t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 0560	CURB INLET	Material			2021			
	CHECK			5	Aug 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Aug 16, 2021	SYSTEM	(\$600.00)	
				6	Sep 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Sep 2, 2021	SYSTEM	(\$1,800.00)	
				7	Sep 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Sep 16, 2021	SYSTEM	(\$2,000.00)	
				8	Oct 1, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Oct 1, 2021	SYSTEM	(\$2,000.00)	
				9	Oct 18, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Oct 18, 2021	SYSTEM	(\$2,000.00)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
0560	- Total						\$0.00	
0580	SILT FENCE	Material		7	Sep 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Sep 16, 2021	SYSTEM	(\$60.00)	
				8	Oct 1, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Oct 1, 2021	SYSTEM	(\$788.00)	
				9	Oct 18, 2021	SYSTEM	\$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Oct 18, 2021	SYSTEM	(\$788.00)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
0580	- Total	Material - To	otal				\$0.00 \$0.00	
0580 0590	CONDUIT, 2 IN., TRENCH	Other Item	OTHR		Aug 3, 2021	hakej1	\$0.00 (\$40,000.00)	This is to withhold money until they install the tracer wire.
	CONDUIT, 2 IN., TRENCH WITH TRACER	Other Item Adjustment	OTHR OTHR - Tota	al		hakej1	\$0.00 (\$40,000.00) (\$40,000.00)	This is to withhold money until they install the tracer wire.
0590	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Other Item Adjustment	OTHR	al		hakej1	\$0.00 (\$40,000.00) (\$40,000.00) (\$40,000.00)	This is to withhold money until they install the tracer wire.
0590 0590	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE - Total	Other Item Adjustment Other Item A	OTHR OTHR - Tota Adjustment -	al Total	2021		\$0.00 (\$40,000.00) (\$40,000.00) (\$40,000.00) (\$40,000.00)	This is to withhold money until they install the tracer wire.
0590	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Other Item Adjustment Other Item A	OTHR OTHR - Tota Adjustment - Overrun	al Total 6		hakej1 SYSTEM	\$0.00 (\$40,000.00) (\$40,000.00) (\$40,000.00) (\$40,000.00) (\$870.00)	This is to withhold money until they install the tracer wire.
0590 0590	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE - Total CONDUIT, 2 IN. RIGID, IN	Other Item Adjustment	OTHR OTHR - Tota Adjustment - Overrun Overrun - T	al Total 6	2021 Sep 2,		\$0.00 (\$40,000.00) (\$40,000.00) (\$40,000.00) (\$870.00) (\$870.00)	This is to withhold money until they install the tracer wire.
0590 0590 0640	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE - Total CONDUIT, 2 IN. RIGID, IN TRENCH	Other Item Adjustment Other Item A	OTHR OTHR - Tota Adjustment - Overrun Overrun - T	al Total 6	2021 Sep 2,		\$0.00 (\$40,000.00) (\$40,000.00) (\$40,000.00) (\$40,000.00) (\$870.00) (\$870.00) (\$870.00)	This is to withhold money until they install the tracer wire.
0590 0590 0640 0640	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE - Total CONDUIT, 2 IN. RIGID, IN	Other Item Adjustment	OTHR OTHR - Tota Adjustment - Overrun Overrun - T	al Total 6	2021 Sep 2,		\$0.00 (\$40,000.00) (\$40,000.00) (\$40,000.00) (\$40,000.00) (\$870.00) (\$870.00) (\$870.00) (\$870.00)	This is to withhold money until they install the tracer wire.
0590 0590 0640	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE - Total CONDUIT, 2 IN. RIGID, IN TRENCH	Other Item Adjustment	OTHR OTHR - Tota Adjustment - Overrun Overrun - T	al Total 6	2021 Sep 2,		\$0.00 (\$40,000.00) (\$40,000.00) (\$40,000.00) (\$40,000.00) (\$870.00) (\$870.00) (\$870.00)	This is to withhold money until they install the tracer wire.

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