



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

Report Generated on January 5, 2023

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 10	Contract ID 220415-B04 Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start December 16, 2022 Pay Period End January 1, 2023	Original Contract Amount \$685,846.13 Net Change Order Amount \$0.00 Current Contract Amount \$685,846.13
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Approval Date	By User
January 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by vierss
January 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss
January 4, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2022	December 15, 2022		87.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
220415-B04			
Total Posted Items Pay	\$50,077.56	\$547,026.63	\$597,104.19
Gross Item Adjustments	(\$1,413.43)	(\$8,227.20)	(\$9,640.63)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	(\$60,700.00)	\$0.00	(\$60,700.00)
Other Contract Adjustments	\$32,200.00	(\$32,200.00)	\$0.00
Contract Total Payable This Estimate:	\$20,164.13	\$506,599.43	\$526,763.56

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3267	0070	6079903	MISC.MODIFIED TYPE B GUTTER WITH STEEL PLATE	LF	\$394.550	15	\$5,918.25
	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$193.050	118	\$22,779.90
	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.580	226	\$1,487.08
	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$210.610	12	\$2,527.32
	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.160	222	\$701.52
	0270	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.110	426	\$898.86
	0280	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING; DISABLED SYMBOL	EA	\$526.520	2	\$1,053.04
Project J2S3267 - Total							\$35,365.97
J2S3269	0450	6049902	MISC.ADJUSTING DROP INLET GRATE AND BEARING PLATE	EA	\$1,077.890	2	\$2,155.78
	0480	6081012	TRUNCATED DOMES	SQFT	\$31.930	36.4	\$1,162.25
	0520	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	SQYD	\$51.360	55.1	\$2,829.94
	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$210.610	6	\$1,263.66
	0640	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.110	66	\$139.26
	0680	8059901	MISC.SEEDING - COOL SEASON	LS	\$8,950.870	0.8	\$7,160.70
Project J2S3269 - Total							\$14,711.59
Overall - Total							\$50,077.56



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Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
	vierss	17 days Administrative Costs. The pedestrian path in Huntsville was not opened to traffic until December 27. Original Contract work still remains at parcel 9 in Cairo.	-17	\$500.00	(\$8,500.00)
	vierss	17 days RUC in Cairo. The pedestrian path is not complete at Parcel 9.	-61.20	\$500.00	(\$30,600.00)
	vierss	12 days RUC in Huntsville for work at Mulberry St. The pedestrian path was not opened to traffic until December 27.	-43.20	\$500.00	(\$21,600.00)
	vierss	returning anticipated LD's withheld on estimate 0009. \$16,100 was held on each project.			\$32,200.00
Overall - Total					(\$28,500.00)
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3267	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-554.5	\$6.48	(\$3,593.16)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	554.5	\$6.48	\$3,593.16
	0100	3 IN. CONCRETE MEDIAN STRIP	Material			-10.4	\$231.16	(\$2,404.06)
	0100	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	10.4	\$231.16	\$2,404.06
	0110	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material			-118	\$193.05	(\$22,779.90)
	0110	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	118	\$193.05	\$22,779.90
	0120	PAVED APPROACH, 7 IN.	Material			-180.7	\$94.27	(\$17,034.59)
	0120	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	180.7	\$94.27	\$17,034.59
	0130	PAVED APPROACH, 8 IN.	Material			-126.8	\$100.78	(\$12,778.90)
	0130	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.	126.8	\$100.78	\$12,778.90
	0240	PREFORMED THERMOPLASTIC	Overrun			-105	\$6.58	(\$690.90)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3267		PAVEMENT MARKING, 6 IN. WHITE						
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-226	\$6.58	(\$1,487.08)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.	226	\$6.58	\$1,487.08
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-1	\$210.61	(\$210.61)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-12	\$210.61	(\$2,527.32)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	12	\$210.61	\$2,527.32
	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-162	\$3.16	(\$511.92)
	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-222	\$3.16	(\$701.52)
	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.	222	\$3.16	\$701.52
	0280	MISC.	Material			-2	\$526.52	(\$1,053.04)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burto4 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$526.52	\$1,053.04
	0310	12 IN. PIPE GROUP C	Material			-24	\$90.61	(\$2,174.64)
	0310	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burto4 overriding Payment Estimate Exception 15 on the current Payment Estimate.	24	\$90.61	\$2,174.64
	0330	ALTERNATE DITCH CHECK	Material			-70	\$13.16	(\$921.20)
	0330	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 18 on the current Payment Estimate.	70	\$13.16	\$921.20
	0340	CURB INLET CHECK	Material			-4	\$163.22	(\$652.88)
	0340	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4	4	\$163.22	\$652.88



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3267					overriding Payment Estimate Exception 19 on the current Payment Estimate.			
J2S3269	0440	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,165.4	\$8.73	(\$10,173.94)
	0440	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,165.4	\$8.73	\$10,173.94
	0500	PAVED APPROACH, 7 IN.	Material			-482.5	\$76.51	(\$36,916.08)
	0500	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	482.5	\$76.51	\$36,916.08
	0510	PAVED APPROACH, 8 IN.	Material			-657.3	\$87.15	(\$57,283.70)
	0510	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burto4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	657.3	\$87.15	\$57,283.70
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-6	\$210.61	(\$1,263.66)
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 11 on the current Payment Estimate.	6	\$210.61	\$1,263.66
	0680	MISC.	Material			-0.8	\$8,950.87	(\$7,160.70)
	0680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burto4 overriding Payment Estimate Exception 16 on the current Payment Estimate.	0.8	\$8,950.87	\$7,160.70
	0690	CURB INLET CHECK	Material			-30	\$163.22	(\$4,896.60)
	0690	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 20 on the current Payment Estimate.	30	\$163.22	\$4,896.60
Total								(\$1,413.43)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3267	FAS S201(81)	ADA improvements	C	RANDOLPH	from just north of Hayden Street to Clay Street in Huntsville
J2S3269	FAS S201(80)	ADA improvements	Z	RANDOLPH	from east of Rose Drive to 0.1 mile west of Route 63 in Cairo

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2S3267	Posted Item Pay	\$35,365.97	\$272,301.17	\$307,667.14
	Gross Item Adjustments	(\$1,413.43)	(\$4,038.98)	(\$5,452.41)
	Gross Item Pay	\$33,952.54	\$268,262.19	\$302,214.73
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$25,464.95)	\$0.00	(\$25,464.95)
	Other Contract Adjustments	\$16,100.00	(\$16,100.00)	\$0.00
J2S3269	Posted Item Pay	\$14,711.59	\$274,725.46	\$289,437.05
	Gross Item Adjustments	\$0.00	(\$4,188.22)	(\$4,188.22)
	Gross Item Pay	\$14,711.59	\$270,537.24	\$285,248.83
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$35,235.05)	\$0.00	(\$35,235.05)
	Other Contract Adjustments	\$16,100.00	(\$16,100.00)	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 5, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 3040504, Project Item Line Number 0440, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6083003, Project Item Line Number 0100, Material Set 608300396, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6084023, Project Item Line Number 0110, Material Set 6084023, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 6085007, Project Item Line Number 0500, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 6085008, Project Item Line Number 0510, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6200009, Project Item Line Number 0240, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6200036, Project Item Line Number 0250, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 6200036, Project Item Line Number 0630, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMRBT - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBT is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6209902, Project Item Line Number 0280, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 7250412, Project Item Line Number 0310, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Cld Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 8059901, Project Item Line Number 0680, Material Set 805990196, Material 0802MLWD - Overspray Wood Cellulose, Acceptance Action Generic 0802MLWD is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 8059901, Project Item Line Number 0680, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 8061006, Project Item Line Number 0330, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 8061007A, Project Item Line Number 0340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 8061007A, Project Item Line Number 0690, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	burto4	Overridden
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3267, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6200009, Minor Item.	No Remark was entered by Engineer	burto4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3267, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200036, Minor Item.	No Remark was entered by Engineer	burto4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3267, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6206000C, Minor Item.	No Remark was entered by Engineer	burto4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3267, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3040504, Minor Item.	No Remark was entered by Engineer	burto4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3267, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6085008, Minor Item.	No Remark was entered by Engineer	burto4	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3269, Project Item Line Number 0430, Contract Line Item Number 0430, Item 2079903, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3269, Project Item Line Number 0720, Contract Line Item Number 0720, Item 9031010, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3269, Project Item Line Number 0730, Contract Line Item Number 0730, Item 9031280, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3269, Project Item Line Number 0740, Contract Line Item Number 0740, Item 9031281, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged



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

Report Generated on January 5, 2023

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)			
220415-B04	J2S3267	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$76,896.18	\$76,896.18			
		0001	0020	2029901	MISC.TREE REMOVAL	1.00	0.00	1.00	LS	1.00	\$3,312.43	\$3,312.43			
		0001	0030	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	8.80	\$62.84	\$552.99			
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,610.00	0.00	1,610.00	LF	1,610.00	\$8.57	\$13,797.70			
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	472.00	0.00	472.00	SQYD	554.50	\$6.48	\$3,593.16			
		0001	0060	6049902	MISC.ADJUSTING MANHOLES, INLETS AND VALVES	1.00	0.00	1.00	EA	1.00	\$1,426.52	\$1,426.52			
		0001	0070	6079903	MISC.MODIFIED TYPE B GUTTER WITH STEEL PLATE	15.00	0.00	15.00	LF	15.00	\$394.55	\$5,918.25			
		0001	0080	6081010	CONCRETE CURB RAMP	147.70	0.00	147.70	SQYD	147.70	\$93.27	\$13,775.98			
		0001	0090	6081012	TRUNCATED DOMES	230.00	0.00	230.00	SQFT	220.80	\$37.05	\$8,180.64			
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	14.30	0.00	14.30	SQYD	10.40	\$231.16	\$2,404.06			
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	118.00	0.00	118.00	LF	118.00	\$193.05	\$22,779.90			
		0001	0120	6085007	PAVED APPROACH, 7 IN.	180.70	0.00	180.70	SQYD	180.70	\$94.27	\$17,034.59			
		0001	0130	6085008	PAVED APPROACH, 8 IN.	91.40	0.00	91.40	SQYD	126.80	\$100.78	\$12,778.90			
		0001	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	848.20	0.00	848.20	SQYD	848.20	\$59.10	\$50,128.62			
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	94.00	0.00	94.00	LF	93.30	\$50.92	\$4,750.84			
		0001	0160	6091052	CURB AND GUTTER TYPE B	111.00	0.00	111.00	LF	110.60	\$44.62	\$4,934.97			
		0001	0170	6099903	MISC.CONCRETE CURB, MODIFIED TYPE S	118.00	0.00	118.00	LF	118.00	\$42.39	\$5,002.02			
		0001	0180	6161005	CONSTRUCTION SIGNS	543.00	0.00	543.00	SQFT	543.00	\$6.84	\$3,714.12			
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$36.86	\$73.72			
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	27.00	0.00	27.00	EA	27.00	\$25.27	\$682.29			
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$142.16	\$1,421.60			
		0001	0220	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADES	6.00	0.00	6.00	EA	6.00	\$105.30	\$631.80			
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,859.14	\$11,859.14			
		0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	121.00	0.00	121.00	LF	226.00	\$6.58	\$1,487.08			
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	11.00	0.00	11.00	EA	12.00	\$210.61	\$2,527.32			
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	222.00	\$3.16	\$701.52			
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	426.00	0.00	426.00	LF	426.00	\$2.11	\$898.86			
		0001	0280	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING; DISABLED SYMBOL	2.00	0.00	2.00	EA	2.00	\$526.52	\$1,053.04			
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,636.52	\$12,636.52			
		0001	0300	7250315A	15 IN. PIPE GROUP B	74.00	0.00	74.00	LF	29.00	\$77.96	\$2,260.84			
		0001	0310	7250412	12 IN. PIPE GROUP C	34.00	0.00	34.00	LF	24.00	\$90.61	\$2,174.64			
		0001	0320	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$8,950.87	\$7,160.70			
		0001	0330	8061006	ALTERNATE DITCH CHECK	136.00	0.00	136.00	LF	70.00	\$13.16	\$921.20			
		0001	0340	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$163.22	\$652.88			
		0001	0350	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$27.13	\$0.00			
		0001	0360	8061019	SILT FENCE	120.00	0.00	120.00	LF	95.00	\$4.11	\$390.45			
		0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	0.00	1.30	CUYD	1.30	\$1,153.08	\$1,499.00			
		0040	0380	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$26.75	\$3,852.00			
		0040	0390	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$81.98	\$2,213.46			
		0040	0400	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	32.00	\$49.60	\$1,587.20			
Project J2S3267 - Total Value Posted to Date as of Report Generated Date												\$307,667.14			
J2S3269	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$48,794.29	\$12,198.57				
					0001	0420	2063000	CLASS 3 EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$119.39	\$0.00
					0001	0430	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,121.00	0.00	3,121.00	LF	3,596.60	\$4.42	\$15,896.97



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

Report Generated on January 5, 2023

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)
220415-B04	J2S3269	0001	0440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,187.00	0.00	1,187.00	SQYD	1,165.40	\$8.73	\$10,173.94
		0001	0450	6049902	MISC.ADJUSTING DROP INLET GRATE AND BEARING PLATE	3.00	0.00	3.00	EA	3.00	\$1,077.89	\$3,233.67
		0001	0460	6049902	MISC.EXISTING INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$2,741.02	\$0.00
		0001	0470	6081010	CONCRETE CURB RAMP	345.00	0.00	345.00	SQYD	200.40	\$60.18	\$12,060.07
		0001	0480	6081012	TRUNCATED DOMES	360.00	0.00	360.00	SQFT	210.90	\$31.93	\$6,734.04
		0001	0490	6083003	3 IN. CONCRETE MEDIAN STRIP	3.40	0.00	3.40	SQYD	0.00	\$579.41	\$0.00
		0001	0500	6085007	PAVED APPROACH, 7 IN.	483.00	0.00	483.00	SQYD	482.50	\$76.51	\$36,916.08
		0001	0510	6085008	PAVED APPROACH, 8 IN.	690.00	0.00	690.00	SQYD	657.30	\$87.15	\$57,283.70
		0001	0520	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	1,475.00	0.00	1,475.00	SQYD	1,263.40	\$51.36	\$64,888.22
		0001	0530	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	32.00	0.00	32.00	LF	0.00	\$73.50	\$0.00
		0001	0540	6091052	CURB AND GUTTER TYPE B	111.00	0.00	111.00	LF	101.70	\$44.62	\$4,537.85
		0001	0550	6099901	MISC.REPLACEMENT OF AWNING COLUMNS (PARCELS 7 & 8)	1.00	0.00	1.00	LS	1.00	\$14,045.72	\$14,045.72
		0001	0560	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$4,314.53	\$0.00
		0001	0570	6161005	CONSTRUCTION SIGNS	229.00	0.00	229.00	SQFT	229.00	\$8.42	\$1,928.18
		0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$36.86	\$147.44
		0001	0590	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$23.17	\$579.25
		0001	0600	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$142.16	\$1,421.60
		0001	0610	6169902	MISC.DETACTIONABLE PEDESTRIAN CHANNELIZING BARRICADES	6.00	0.00	6.00	EA	6.00	\$105.30	\$631.80
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,573.70	\$13,573.70
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	6.00	\$210.61	\$1,263.66
		0001	0640	6207001	PAVEMENT MARKING REMOVAL	66.00	0.00	66.00	LF	66.00	\$2.11	\$139.26
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,477.39	\$9,477.39
		0001	0660	7261012	12 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	\$602.80	\$0.00
		0001	0670	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,387.82	\$0.00
		0001	0680	8059901	MISC.SEEDING - COOL SEASON	1.00	0.00	1.00	LS	0.80	\$8,950.87	\$7,160.70
		0001	0690	8061007A	CURB INLET CHECK	48.00	0.00	48.00	EA	30.00	\$163.22	\$4,896.60
		0001	0700	8061016	SEDIMENT REMOVAL	52.00	0.00	52.00	CUYD	0.00	\$22.96	\$0.00
		0001	0710	8061019	SILT FENCE	408.00	0.00	408.00	LF	220.00	\$4.11	\$904.20
		0040	0720	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.98	\$1,969.19	\$1,929.81
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	96.00	\$37.18	\$3,569.28
		0040	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	21.00	\$109.94	\$2,308.74
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	26.00	SQFT	26.00	\$59.10	\$1,536.60
		Project J2S3269 - Total Value Posted to Date as of Report Generated Date										
220415-B04 Overall - Total Value Posted to Date as of Report Generated Date											\$597,104.17	



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

Report Generated on January 5, 2023

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

Project: J2S3267

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0070	6079903	MISC. FENCING	12/19/22	1/3/23	15.00	LF	On the left side of Highway C at the intersection with Depot St.	45+71.41		45+86.41		
0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	1/1/23	1/3/23	59.00	LF	On the left side of Highway C	52+76.31		53+35.82		Installed 10-18
				1/3/23	59.00	LF	On the left side of Highway C	52+76.59		53+36.65		Installed 10-18
0240	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	12/19/22	1/3/23	102.00	LF	The northern Crosswalk at the intersection of Highway C and Depot St.	45+71.52				
				1/3/23	124.00	LF	The southern Crosswalk at the intersection of Highway C and Depot St.	45+07.76				
0250	6200036	PREF THERMO PAVMT MARK, 30" WHT MIDBL	12/19/22	1/3/23	12.00	EA	Across Highway C at the intersection with Library St.	42.51.24				
0280	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/19/22	1/3/23	93.00	LF	On the right side of Depot St.	45+71.52		46+31.52		Plans called for thermoplastic to be used in no parking areas. Used white paint in all areas since no thermoplastic was provided for the crosswalks.
				1/3/23	129.00	LF	On the left side of Highway C at the intersection with Depot St.	45+71.52		46+31.52		Plans called for thermoplastic to be used in no parking areas. Used white paint in all areas since no thermoplastic was provided for the crosswalks.
0270	6207001	PAVEMENT MARKING REMOVAL	12/19/22	1/3/23	124.00	LF	Crosswalk across Highway C at Library St.	42+51.24				
				1/3/23	302.00	LF	Both right and left of Highway C at the intersection with Depot St.	45+71.52				
0280	6209902	MISC. PAVEMENT MARKINGS	12/19/22	1/3/23	1.00	EA	On the left side of Highway C at Depot St.	45+71.52				
				1/3/23	1.00	EA	On the right side of Highway C at Depot St.	45+71.52				

Project: J2S3269

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0450	6049902	MISC. DRAINAGE ITEM	1/1/23	1/3/23	1.00	EA	On the left side of Highway Z west.	13+30.96				Installed 12-1
				1/3/23	1.00	EA	On the left side of Highway Z west.	7+12.71				Done on 12-5
0480	6081012	TRUNCATED DOMES	12/19/22	1/3/23	15.40	SQFT	On the right side of Highway Z east.	0+31.50				
				1/3/23	21.00	SQFT	On the left side of Highway Z west.	1+53.54				
0520	6089905	MISC. CONCRETE	12/19/22	1/3/23	2.80	SQYD	On the right side of Highway Z west.	2+92.21				Additional transition piece needed to tie into the church sidewalk.
				1/3/23	2.80	SQYD	On the right side of Highway Z west.	9+09.46				Additional transition piece needed to tie into the school sidewalk.
				1/3/23	10.20	SQYD	On the left side of Highway Z east.	1+00.98		1+21.65		
				1/3/23	13.60	SQYD	On the right side of Highway Z east.	0+27.98		0+58.72		
				1/3/23	25.70	SQYD	On the left side of Highway Z west.	0+24.61		0+64.37		
0630	6200036	PREF THERMO PAVMT MARK, 30" WHT MIDBL	12/19/22	1/3/23	6.00	EA	Across Highway Z at the School.	6+55.17		6+61.17		
0640	6207001	PAVEMENT MARKING REMOVAL	12/19/22	1/3/23	66.00	LF	Across Highway Z at the School.	6+29.02		6+34.02		
0680	8059901	MISC. SEEDING	12/21/22	1/3/23	0.80	LS	Throughout the job as shown on plans.	0+00.00		18+00.00		Eighty percent paid. Remaining twenty percent to be paid upon acceptance of seed growth.

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3267	0050	TYPE 5 AGGREGATE FOR BASE	Material		2	Sep 1, 2022	SYSTEM	(\$850.18)						
					3	Sep 16, 2022	SYSTEM	\$2,096.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Sep 16, 2022	SYSTEM	(\$2,096.28)						
					4	Oct 3, 2022	SYSTEM	\$3,001.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Oct 3, 2022	SYSTEM	(\$3,001.54)						
					5	Oct 18, 2022	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Oct 18, 2022	SYSTEM	(\$3,593.16)						
					6	Nov 2, 2022	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Nov 2, 2022	SYSTEM	(\$3,593.16)						
					7	Nov 15, 2022	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Nov 15, 2022	SYSTEM	(\$3,593.16)						
					8	Dec 2, 2022	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Dec 2, 2022	SYSTEM	(\$3,593.16)						
					9	Dec 16, 2022	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Dec 16, 2022	SYSTEM	(\$3,593.16)						
					10	Jan 3, 2023	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Jan 3, 2023	SYSTEM	(\$3,593.16)						
					- Total								(\$850.18)	
					Material - Total								(\$850.18)	
							MaterialCredit		3	Sep 16, 2022	SYSTEM	\$850.18		
					- Total								\$850.18	
					MaterialCredit - Total								\$850.18	
							Overrun	Overrun	5	Oct 18, 2022	SYSTEM	(\$529.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					Overrun - Total								(\$529.78)	
					Overrun - Total								(\$529.78)	
							Price FUEL		2	Sep 1, 2022	SYSTEM	(\$2.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									3	Sep 16, 2022	SYSTEM	\$11.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									4	Oct 3, 2022	SYSTEM	\$8.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Oct 18, 2022	SYSTEM	(\$5.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
- Total								\$12.39						
Price FUEL - Total								\$12.39						
0050 - Total								(\$517.39)						



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3267	0080	CONCRETE CURB RAMP	Material		2	Sep 1, 2022	SYSTEM	(\$2,238.48)						
					3	Sep 16, 2022	SYSTEM	\$2,238.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Sep 16, 2022	SYSTEM	(\$2,238.48)						
					4	Oct 3, 2022	SYSTEM	\$7,582.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Oct 3, 2022	SYSTEM	(\$7,582.85)						
					5	Oct 18, 2022	SYSTEM	\$13,775.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Oct 18, 2022	SYSTEM	(\$13,775.98)						
					6	Nov 2, 2022	SYSTEM	\$13,775.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Nov 2, 2022	SYSTEM	(\$13,775.98)						
					- Total								(\$2,238.48)	
					Material - Total								(\$2,238.48)	
								MaterialCredit		3	Sep 16, 2022	SYSTEM	\$2,238.48	
					- Total								\$2,238.48	
					MaterialCredit - Total								\$2,238.48	
					0080 - Total								\$0.00	
					0090	TRUNCATED DOMES		Material		2	Sep 1, 2022	SYSTEM	(\$711.36)	
										3	Sep 16, 2022	SYSTEM	(\$1,422.72)	
										4	Oct 3, 2022	SYSTEM	\$4,623.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										4	Oct 3, 2022	SYSTEM	(\$4,623.84)	
										- Total				
Material - Total										(\$2,134.08)				
			MaterialCredit							3	Sep 16, 2022	SYSTEM	\$711.36	
										4	Oct 3, 2022	SYSTEM	\$1,422.72	
- Total										\$2,134.08				
MaterialCredit - Total										\$2,134.08				
0090 - Total								\$0.00						
0100	3 IN. CONCRETE MEDIAN STRIP		Material		4	Oct 3, 2022	SYSTEM	\$1,178.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Oct 3, 2022	SYSTEM	(\$1,178.92)						
					5	Oct 18, 2022	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Oct 18, 2022	SYSTEM	(\$2,404.06)						
					6	Nov 2, 2022	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Nov 2, 2022	SYSTEM	(\$2,404.06)						



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3267	0100	3 IN. CONCRETE MEDIAN STRIP	Material		7	Nov 15, 2022	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					7	Nov 15, 2022	SYSTEM	(\$2,404.06)					
					8	Dec 2, 2022	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Dec 2, 2022	SYSTEM	(\$2,404.06)					
					9	Dec 16, 2022	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Dec 16, 2022	SYSTEM	(\$2,404.06)					
					10	Jan 3, 2023	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Jan 3, 2023	SYSTEM	(\$2,404.06)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0100 - Total							\$0.00						
0110		SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material		10	Jan 3, 2023	SYSTEM	\$22,779.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Jan 3, 2023	SYSTEM	(\$22,779.90)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0110 - Total							\$0.00						
0120		PAVED APPROACH, 7 IN.	Material		2	Sep 1, 2022	SYSTEM	(\$5,269.69)					
					3	Sep 16, 2022	SYSTEM	\$16,129.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Sep 16, 2022	SYSTEM	(\$16,129.60)					
					4	Oct 3, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					4	Oct 3, 2022	SYSTEM	(\$17,034.59)					
					5	Oct 18, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Oct 18, 2022	SYSTEM	(\$17,034.59)					
					6	Nov 2, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					6	Nov 2, 2022	SYSTEM	(\$17,034.59)					
					7	Nov 15, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					7	Nov 15, 2022	SYSTEM	(\$17,034.59)					
					8	Dec 2, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					8	Dec 2, 2022	SYSTEM	(\$17,034.59)					
					9	Dec 16, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment				



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3267	0120	PAVED APPROACH, 7 IN.	Material						Estimate Exception 4 on the current Payment Estimate.				
					9	Dec 16, 2022	SYSTEM	(\$17,034.59)					
					10	Jan 3, 2023	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Jan 3, 2023	SYSTEM	(\$17,034.59)					
				- Total								(\$5,269.69)	
				Material - Total								(\$5,269.69)	
					MaterialCredit		3	Sep 16, 2022	SYSTEM	\$5,269.69			
				- Total								\$5,269.69	
				MaterialCredit - Total								\$5,269.69	
					Price FUEL		2	Sep 1, 2022	SYSTEM	(\$3.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							3	Sep 16, 2022	SYSTEM	\$25.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							4	Oct 3, 2022	SYSTEM	\$2.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total								\$24.08	
				Price FUEL - Total								\$24.08	
				0120 - Total								\$24.08	
				J2S3267	0130	PAVED APPROACH, 8 IN.	Material		3	Sep 16, 2022	SYSTEM	\$7,770.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									3	Sep 16, 2022	SYSTEM	(\$7,770.14)	
									4	Oct 3, 2022	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									4	Oct 3, 2022	SYSTEM	(\$12,778.90)	
									5	Oct 18, 2022	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									5	Oct 18, 2022	SYSTEM	(\$12,778.90)	
									6	Nov 2, 2022	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.
									6	Nov 2, 2022	SYSTEM	(\$12,778.90)	
	7	Nov 15, 2022	SYSTEM					\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	7	Nov 15, 2022	SYSTEM					(\$12,778.90)					
	8	Dec 2, 2022	SYSTEM					\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burto4 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	8	Dec 2, 2022	SYSTEM					(\$12,778.90)					
	9	Dec 16, 2022	SYSTEM					\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	9	Dec 16, 2022	SYSTEM					(\$12,778.90)					
	10	Jan 3, 2023	SYSTEM					\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	10	Jan 3, 2023	SYSTEM					(\$12,778.90)					



Line Item Adjustments by Estimate

Jan 5, 2023

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3267	0130	PAVED APPROACH, 8 IN.	Material	- Total					\$0.00		
			Material - Total							\$0.00	
			Overrun	Overrun	4	Oct 3, 2022	SYSTEM		(\$3,576.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Overrun - Total							(\$3,576.11)	
			Overrun - Total							(\$3,576.11)	
			Price FUEL		3	Sep 16, 2022	SYSTEM		\$18.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Oct 3, 2022	SYSTEM		\$11.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total							\$30.44	
			Price FUEL - Total							\$30.44	
			0130 - Total							(\$3,545.67)	
	0140	MISC. CONCRETE	Material		2	Sep 1, 2022	SYSTEM		(\$20,052.63)		
					3	Sep 16, 2022	SYSTEM		\$43,840.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Sep 16, 2022	SYSTEM		(\$43,840.38)		
					4	Oct 3, 2022	SYSTEM		\$46,813.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Oct 3, 2022	SYSTEM		(\$46,813.11)		
					5	Oct 18, 2022	SYSTEM		\$50,128.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Oct 18, 2022	SYSTEM		(\$50,128.62)		
					6	Nov 2, 2022	SYSTEM		\$50,128.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Nov 2, 2022	SYSTEM		(\$50,128.62)		
			- Total							(\$20,052.63)	
Material - Total							(\$20,052.63)				
MaterialCredit		3	Sep 16, 2022	SYSTEM		\$20,052.63					
- Total							\$20,052.63				
MaterialCredit - Total							\$20,052.63				
0140 - Total							\$0.00				
0160	CURB AND GUTTER TYPE B	Material		4	Oct 3, 2022	SYSTEM		\$2,257.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				4	Oct 3, 2022	SYSTEM		(\$2,257.77)			
				5	Oct 18, 2022	SYSTEM		\$4,934.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				5	Oct 18, 2022	SYSTEM		(\$4,934.97)			
				6	Nov 2, 2022	SYSTEM		\$4,934.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				6	Nov 2, 2022	SYSTEM		(\$4,934.97)			
		- Total							\$0.00		
Material - Total							\$0.00				
0160 - Total							\$0.00				
0170	MISC. PAVED	Material		2	Sep 1,	SYSTEM		(\$5,002.02)			



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J2S3267	0170	DRAINAGE	Material			2022													
					3	Sep 16, 2022	SYSTEM	\$5,002.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
					3	Sep 16, 2022	SYSTEM	(\$5,002.02)											
					4	Oct 3, 2022	SYSTEM	\$5,002.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
					4	Oct 3, 2022	SYSTEM	(\$5,002.02)											
					5	Oct 18, 2022	SYSTEM	\$5,002.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
					5	Oct 18, 2022	SYSTEM	(\$5,002.02)											
					6	Nov 2, 2022	SYSTEM	\$5,002.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burto4 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
					6	Nov 2, 2022	SYSTEM	(\$5,002.02)											
					- Total								(\$5,002.02)						
					Material - Total								(\$5,002.02)						
							MaterialCredit		3	Sep 16, 2022	SYSTEM	\$5,002.02							
					- Total								\$5,002.02						
					MaterialCredit - Total								\$5,002.02						
					0170 - Total								\$0.00						
					0240		PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		10	Jan 3, 2023	SYSTEM	\$1,487.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
										10	Jan 3, 2023	SYSTEM	(\$1,487.08)						
										- Total								\$0.00	
										Material - Total								\$0.00	
											Overrun	Overrun	10	Jan 3, 2023	SYSTEM	(\$690.90)			
Overrun - Total										(\$690.90)									
Overrun - Total										(\$690.90)									
0240 - Total										(\$690.90)									
0250		PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Jan 3, 2023	SYSTEM	\$2,527.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
					10	Jan 3, 2023	SYSTEM	(\$2,527.32)											
					- Total								\$0.00						
					Material - Total								\$0.00						
						Overrun	Overrun	10	Jan 3, 2023	SYSTEM	(\$210.61)								
					Overrun - Total								(\$210.61)						
					Overrun - Total								(\$210.61)						
					0250 - Total								(\$210.61)						
0260		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Jan 3, 2023	SYSTEM	\$701.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
					10	Jan 3, 2023	SYSTEM	(\$701.52)											
					- Total								\$0.00						
					Material - Total								\$0.00						
		Overrun	Overrun	10	Jan 3,	SYSTEM	(\$511.92)												



Line Item Adjustments by Estimate

Jan 5, 2023

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3267	0260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun			2023					
				Overrun - Total						(\$511.92)	
				Overrun - Total						(\$511.92)	
				0260 - Total						(\$511.92)	
	0280	MISC. PAVEMENT MARKINGS	Material		10	Jan 3, 2023	SYSTEM	\$1,053.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burto4 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Jan 3, 2023	SYSTEM	(\$1,053.04)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0280 - Total						\$0.00				
	0310	12 IN. PIPE CULVERT GROUP C	Material		3	Sep 16, 2022	SYSTEM	(\$2,174.64)			
					4	Oct 3, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					4	Oct 3, 2022	SYSTEM	(\$2,174.64)			
					5	Oct 18, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					5	Oct 18, 2022	SYSTEM	(\$2,174.64)			
					6	Nov 2, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burto4 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					6	Nov 2, 2022	SYSTEM	(\$2,174.64)			
					7	Nov 15, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Nov 15, 2022	SYSTEM	(\$2,174.64)			
					8	Dec 2, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Dec 2, 2022	SYSTEM	(\$2,174.64)			
					9	Dec 16, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burto4 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					9	Dec 16, 2022	SYSTEM	(\$2,174.64)			
					10	Jan 3, 2023	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burto4 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					10	Jan 3, 2023	SYSTEM	(\$2,174.64)			
				- Total						(\$2,174.64)	
Material - Total						(\$2,174.64)					
					MaterialCredit		4	Oct 3, 2022	SYSTEM	\$2,174.64	
- Total						\$2,174.64					
MaterialCredit - Total						\$2,174.64					
0310 - Total						\$0.00					
0320	MISC. SEEDING	Material		5	Oct 18, 2022	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burto4 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				5	Oct 18, 2022	SYSTEM	(\$7,160.70)				
				6	Nov 2, 2022	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3267	0320	MISC. SEEDING	Material			2022			Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					6	Nov 2, 2022	SYSTEM	(\$7,160.70)						
					7	Nov 15, 2022	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Nov 15, 2022	SYSTEM	(\$7,160.70)						
					8	Dec 2, 2022	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Dec 2, 2022	SYSTEM	(\$7,160.70)						
					9	Dec 16, 2022	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Dec 16, 2022	SYSTEM	(\$7,160.70)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0320 - Total								\$0.00	
					J2S3267	0330	ALTERNATE DITCH CHECK	Material		1	Aug 16, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.
										1	Aug 16, 2022	SYSTEM	(\$921.20)	
										2	Sep 1, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 11 on the current Payment Estimate.
2	Sep 1, 2022	SYSTEM	(\$921.20)											
3	Sep 16, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burto4 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
3	Sep 16, 2022	SYSTEM	(\$921.20)											
4	Oct 3, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burto4 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
4	Oct 3, 2022	SYSTEM	(\$921.20)											
5	Oct 18, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
5	Oct 18, 2022	SYSTEM	(\$921.20)											
6	Nov 2, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
6	Nov 2, 2022	SYSTEM	(\$921.20)											
7	Nov 15, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burto4 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
7	Nov 15, 2022	SYSTEM	(\$921.20)											
8	Dec 2, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
8	Dec 2, 2022	SYSTEM	(\$921.20)											
9	Dec 16, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.										



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Jan 5, 2023

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3267	0330	ALTERNATE DITCH CHECK	Material		9	Dec 16, 2022	SYSTEM	(\$921.20)			
					10	Jan 3, 2023	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					10	Jan 3, 2023	SYSTEM	(\$921.20)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0330 - Total	\$0.00	
	0340	CURB INLET CHECK	Material		1	Aug 16, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Aug 16, 2022	SYSTEM	(\$652.88)			
					2	Sep 1, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					2	Sep 1, 2022	SYSTEM	(\$652.88)			
					3	Sep 16, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burto4 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					3	Sep 16, 2022	SYSTEM	(\$652.88)			
					4	Oct 3, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					4	Oct 3, 2022	SYSTEM	(\$652.88)			
					5	Oct 18, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burto4 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
5					Oct 18, 2022	SYSTEM	(\$652.88)				
6					Nov 2, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
6					Nov 2, 2022	SYSTEM	(\$652.88)				
7					Nov 15, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burto4 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
7					Nov 15, 2022	SYSTEM	(\$652.88)				
8					Dec 2, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burto4 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
8					Dec 2, 2022	SYSTEM	(\$652.88)				
9					Dec 16, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
9					Dec 16, 2022	SYSTEM	(\$652.88)				
10	Jan 3, 2023	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4 overriding Payment Estimate Exception 19 on the current Payment Estimate.							
10	Jan 3, 2023	SYSTEM	(\$652.88)								
								- Total	\$0.00		
								Material - Total	\$0.00		
								0340 - Total	\$0.00		
	0360	SILT FENCE	Material		1	Aug 16, 2022	SYSTEM	\$390.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment		



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Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0360	SILT FENCE	Material		1	Aug 16, 2022	SYSTEM	(\$390.45)	Estimate Exception 4 on the current Payment Estimate.
					- Total		\$0.00		
				Material - Total		\$0.00			
	0360 - Total		\$0.00						
	0390	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		5	Oct 18, 2022	SYSTEM	\$2,213.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Oct 18, 2022	SYSTEM	(\$2,213.46)	
					- Total		\$0.00		
				Material - Total		\$0.00			
	0390 - Total		\$0.00						
	0400	SH-FLAT SHEET	Material		6	Nov 2, 2022	SYSTEM	\$1,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$1,587.20)	
					7	Nov 15, 2022	SYSTEM	\$1,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Nov 15, 2022	SYSTEM	(\$1,587.20)	
					- Total		\$0.00		
	Material - Total		\$0.00						
0400 - Total		\$0.00							
J2S3267 - Total		(\$5,452.41)							
J2S3269	0430	MISC. GRADING	Overrun	Overrun	6	Nov 2, 2022	SYSTEM	(\$2,102.15)	
				Overrun - Total		(\$2,102.15)			
				Overrun - Total		(\$2,102.15)			
0430 - Total		(\$2,102.15)							
0440	TYPE 5 AGGREGATE FOR BASE	Material		6	Nov 2, 2022	SYSTEM	\$1,345.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Nov 2, 2022	SYSTEM	(\$1,345.29)		
				7	Nov 15, 2022	SYSTEM	\$2,440.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				7	Nov 15, 2022	SYSTEM	(\$2,440.91)		
				8	Dec 2, 2022	SYSTEM	\$4,719.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				8	Dec 2, 2022	SYSTEM	(\$4,719.44)		
				9	Dec 16, 2022	SYSTEM	\$10,173.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				9	Dec 16, 2022	SYSTEM	(\$10,173.94)		
				10	Jan 3, 2023	SYSTEM	\$10,173.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				10	Jan 3, 2023	SYSTEM	(\$10,173.94)		
				- Total		\$0.00			
Material - Total		\$0.00							
	Price FUEL		6	Nov 2,	SYSTEM	(\$9.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3269	0440	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2022						
					7	Nov 15, 2022	SYSTEM	\$7.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Dec 2, 2022	SYSTEM	\$16.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Dec 16, 2022	SYSTEM	(\$73.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							(\$57.76)
	Price FUEL - Total							(\$57.76)				
	0440 - Total							(\$57.76)				
	0470	CONCRETE CURB RAMP	Material		6	Nov 2, 2022	SYSTEM	\$956.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	Nov 2, 2022	SYSTEM	(\$956.86)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0470 - Total							\$0.00				
	0500	PAVED APPROACH, 7 IN.	Material		7	Nov 15, 2022	SYSTEM	\$8,783.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Nov 15, 2022	SYSTEM	(\$8,783.35)				
					8	Dec 2, 2022	SYSTEM	\$13,986.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
8					Dec 2, 2022	SYSTEM	(\$13,986.03)					
9					Dec 16, 2022	SYSTEM	\$36,916.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
9					Dec 16, 2022	SYSTEM	(\$36,916.08)					
10					Jan 3, 2023	SYSTEM	\$36,916.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
10					Jan 3, 2023	SYSTEM	(\$36,916.08)					
- Total								\$0.00				
Material - Total								\$0.00				
Price FUEL								7	Nov 15, 2022	SYSTEM	\$26.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								8	Dec 2, 2022	SYSTEM	\$15.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								9	Dec 16, 2022	SYSTEM	(\$128.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total				
	Price FUEL - Total									(\$86.34)		
0500 - Total							(\$86.34)					
0510	PAVED APPROACH, 8 IN.	Material		6	Nov 2, 2022	SYSTEM	\$12,131.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				6	Nov 2, 2022	SYSTEM	(\$12,131.28)					
				7	Nov 15, 2022	SYSTEM	\$12,131.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burto4 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				7	Nov 15, 2022	SYSTEM	(\$12,131.28)					
				8	Dec 2, 2022	SYSTEM	\$28,951.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3269	0510	PAVED APPROACH, 8 IN.	Material		8	Dec 2, 2022	SYSTEM	(\$28,951.23)						
					9	Dec 16, 2022	SYSTEM	\$57,283.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Dec 16, 2022	SYSTEM	(\$57,283.70)						
					10	Jan 3, 2023	SYSTEM	\$57,283.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burto4 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Jan 3, 2023	SYSTEM	(\$57,283.70)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					Price FUEL					6	Nov 2, 2022	SYSTEM	(\$32.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Dec 2, 2022	SYSTEM	\$48.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Dec 16, 2022	SYSTEM	(\$152.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total									(\$136.08)				
	Price FUEL - Total							(\$136.08)						
	0510 - Total							(\$136.08)						
	0520	MISC. CONCRETE	Material			5	Oct 18, 2022	SYSTEM	\$8,510.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burto4 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
						5	Oct 18, 2022	SYSTEM	(\$8,510.35)					
						6	Nov 2, 2022	SYSTEM	\$49,927.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burto4 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
						6	Nov 2, 2022	SYSTEM	(\$49,927.06)					
						7	Nov 15, 2022	SYSTEM	\$52,120.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
						7	Nov 15, 2022	SYSTEM	(\$52,120.13)					
						8	Dec 2, 2022	SYSTEM	\$57,055.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burto4 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
8						Dec 2, 2022	SYSTEM	(\$57,055.82)						
- Total							\$0.00							
Material - Total							\$0.00							
0520 - Total							\$0.00							
0540	CURB AND GUTTER TYPE B	Material			6	Nov 2, 2022	SYSTEM	\$1,994.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burto4 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					6	Nov 2, 2022	SYSTEM	(\$1,994.51)						
					- Total							\$0.00		
Material - Total							\$0.00							
0540 - Total							\$0.00							
0630	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			10	Jan 3, 2023	SYSTEM	\$1,263.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Jan 3, 2023	SYSTEM	(\$1,263.66)						
					- Total							\$0.00		
Material - Total							\$0.00							
0630 - Total							\$0.00							



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3269	0680	MISC. SEEDING	Material		10	Jan 3, 2023	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burto4 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 3, 2023	SYSTEM	(\$7,160.70)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0680 - Total								\$0.00	
0690	CURB INLET CHECK	Material		1	Aug 16, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				1	Aug 16, 2022	SYSTEM	(\$4,896.60)		
				2	Sep 1, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				2	Sep 1, 2022	SYSTEM	(\$4,896.60)		
				3	Sep 16, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burto4 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				3	Sep 16, 2022	SYSTEM	(\$4,896.60)		
				4	Oct 3, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burto4 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				4	Oct 3, 2022	SYSTEM	(\$4,896.60)		
				5	Oct 18, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burto4 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				5	Oct 18, 2022	SYSTEM	(\$4,896.60)		
				6	Nov 2, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burto4 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				6	Nov 2, 2022	SYSTEM	(\$4,896.60)		
				7	Nov 15, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burto4 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				7	Nov 15, 2022	SYSTEM	(\$4,896.60)		
				8	Dec 2, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				8	Dec 2, 2022	SYSTEM	(\$4,896.60)		
				9	Dec 16, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				9	Dec 16, 2022	SYSTEM	(\$4,896.60)		
				10	Jan 3, 2023	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				10	Jan 3, 2023	SYSTEM	(\$4,896.60)		
- Total			\$0.00						
Material - Total			\$0.00						
0690 - Total								\$0.00	
0710	SILT FENCE	Material		1	Aug 16, 2022	SYSTEM	\$904.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				1	Aug 16, 2022	SYSTEM	(\$904.20)		



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Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J2S3269	0710	SILT FENCE	Material			2022										
				- Total							\$0.00					
				Material - Total							\$0.00					
	0710 - Total								\$0.00							
	0720	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	9	Dec 16, 2022	SYSTEM		(\$551.37)							
								Overrun - Total							(\$551.37)	
								Overrun - Total							(\$551.37)	
	0720 - Total								(\$551.37)							
	0730	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	9	Dec 16, 2022	SYSTEM		(\$594.88)							
								Overrun - Total							(\$594.88)	
								Overrun - Total							(\$594.88)	
	0730 - Total								(\$594.88)							
	0740	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	9	Dec 16, 2022	SYSTEM		(\$659.64)							
								Overrun - Total							(\$659.64)	
								Overrun - Total							(\$659.64)	
0740 - Total								(\$659.64)								
J2S3269 - Total								(\$4,188.22)								
Overall - Total								(\$9,640.63)								