

#### Pay Estimate Created Date: September 1, 2021

Progress Estima 11	te Number	Contract ID Prime Contracto	200918-G04 r APAC-Central, I			August 16, September		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,250,877.27 \$0.00 \$1,250,877.27	
Approval Date									By User	
September 1, 2021			Generated and A	pproved (a	and should b	e considered	d Draft) a	t the Project Office Level by	WILLAM	
September 2, 2021	mber 2, Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
September 3, 2021 Reviewed and Approved at the Central Office Controllers Office Level b										
Original Comple	pletion Date	Actua	al Completi	6 of Current Contract Amour	t Complete					
November 1	, 2021	Novembe	er 1, 2021					97.36%		
	Contrac	t Informational Dat	tes	s Milestones						
Date Description	n Original	Completion Date	Current Complet	tion Date	No Milestones Exist for Contract			t		
Acceptance Date										
Awarded Date	October	7, 2020	October 7, 2020							
Letting Date	Septemb	per 18, 2020	September 18, 20	20						
Notice to Proceed D	ate Novemb	er 9, 2020	November 9, 2020	C						
Open to Traffic Date	9									
Work Began Date										

Contract Total Pay	For Estimate No. 11			
		This Estimate	Previous	To Date
200918-G04				
	Total Posted Items Pay	\$1,120.00	\$1,216,688.32	\$1,217,808.32
	Gross Item Adjustments	\$0.00	\$34,097.36	\$34,097.36
	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	\$3,204.10	\$3,204.10
			\$1,253,989.78	\$1,255,109.78
Contract Total Paya	ble This Estimate:	\$1,120.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3189I	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$280.000	2	\$560.00
Project J7S318	91 - Total						\$560.00
J8S3123	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$280.000	2	\$560.00
Project J8S312	23 - Total						\$560.00
<b>Overall - Total</b>	\$1,120.00						

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract 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
J7S3189I	0310	CURB BLOCKOUT	Material			-84	\$183.00	(\$15,372.00)
	0310	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.	84	\$183.00	\$15,372.00
Total								\$0.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J7S3189I	FAS S603(9)	Resurface	BB	GREENE	on Rte. BB From MO 123 To MO 13							
J8S3123	FAS S602(57)	Resurface	0	GREENE	from Jackson Street in Willard to Rte. 13							

#### Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$560.00	\$667,402.12	\$667,962.12
Gross Item Adjustments	\$0.00	\$23,745.90	\$23,745.90
Gross Item Pay	\$560.00	\$691,148.02	\$691,708.02
Incentive	\$0.00	\$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	\$1,735.98	\$1,735.98
	This Estimate	Previous	To Date
Posted Item Pay	\$560.00	\$549,286.20	\$549,846.20
Gross Item Adjustments	\$0.00	\$10,351.46	\$10,351.46
Gross Item Pay	\$560.00	\$559,637.66	\$560,197.66
Gross Item Pay	•••••		
Gross Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Pay Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Gross Item Pay	\$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 J7S3189I, Item 7034600, Project Item Line Number 0310, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Testing has been completed	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3189I, Item 7034600, Project Item Line Number 0310, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Testing has been completed	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3189I, Item 7034600, Project Item Line Number 0310, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Testing has been completed	WILLAM	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-G04, Contract Project J8S3123, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4011209, Minor Item.	Will be on next change order	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-G04, Contract Project J8S3123, Project Item Line Number 0390, Contract Line Item Number 0390, Item 4011211, Minor Item.	Will be on next change order	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-G04, Contract Project J8S3123, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6161005, Minor Item.	Will be on next change order	WILLAM	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)

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.

Note: Posted Q	uantities a	and Value	es are b	ased on Re	eport Generated date and can differ from the posted amo		me the E	Estimate was	s Genera	ated.		
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)
200918-G04	J7S3189I	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,200.00	\$4,800.00
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	2,236.80	0.00	2,236.80	TONS	2,236.80	\$8.00	\$17,894.40
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	276.00	0.00	276.00	TONS	276.00	\$38.00	\$10,488.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,687.90	0.00	8,687.90	TONS	8,669.70	\$48.00	\$416,145.60
		0001	0060	4071005	TACK COAT	11,811.00	0.00	11,811.00	GAL	10,325.00	\$2.05	\$21,166.25
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	6,599.00	0.00	6,599.00	GAL	6,599.00	\$2.05	\$13,527.95
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$280.00	\$560.00
		0001	0090	6161005	CONSTRUCTION SIGNS	1,912.00	0.00	1,912.00	SQFT	1,903.00	\$6.35	\$12,084.05
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$77.00	\$154.00
		0001	0110	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$2.50	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$12.20	\$0.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,522.80	\$3,045.60
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$254.00	\$1,016.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$51,800.00	\$51,800.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	36.00	\$28.00	\$1,008.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$356.25	\$356.25
		0001	0180	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	8.00	\$168.00	\$1,344.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,086.00	0.00	119,086.00	LF	119,086.00	\$0.12	\$14,290.32
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,086.00	0.00	119,086.00	LF	119,086.00	\$0.08	\$9,526.88
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	953.00	0.00	953.00	SQYD	953.00	\$7.15	\$6,813.95
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,628.00	0.00	2,628.00	SQYD	2,628.00	\$8.16	\$21,444.48
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$29,949.20	\$0.00
		0001	0250	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$10.15	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$37.10	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	163.00	\$22.00	\$3,586.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0070	0300	2169903	MISC.REMOVAL OF EXISTING RAIL	78.00	0.00	78.00	LF	78.00	\$203.05	\$15,837.90
		0070	0310	7034600	CURB BLOCKOUT	84.00	0.00	84.00	LF	84.00	\$183.00	\$15,372.00
	Project J7	S3189I - To	otal Value	Posted to D	ate as of Report Generated Date							\$667,961.63
	J8S3123	0001	0320	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,510.00	\$1,510.00
		0001	0330	2072000	LINEAR GRADING CLASS 2	214.20	0.00	214.20	STA	214.20	\$80.00	\$17,136.00
		0001	0340	2079903	MISC.(SIDEWALK GRADING)	43.00	0.00	43.00	LF	43.00	\$30.50	\$1,311.50
		0001	0350	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	33.00	0.00	33.00	SQYD	33.00	\$25.50	\$841.50
		0001	0360	3049910	MISC.treatment	2,003.20	0.00	2,003.20	TONS	2,003.20	\$8.00	\$16,025.60
		0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	226.00	0.00	226.00	TONS	226.00	\$37.00	\$8,362.00
		0001	0380	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	555.10	0.00	555.10	TONS	641.10	\$56.00	\$35,901.60
		0001	0390	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,926.50	0.00	5,926.50	TONS	5,990.30	\$46.00	\$275,553.80
		0001	0400	4071005	TACK COAT	7,265.00	0.00	7,265.00	GAL	6,270.00	\$2.05	\$12,853.50
		0001	0410	4081018	PRIME-LIQUID ASPHALT MC 800	5,910.00	0.00	5,910.00	GAL	5,910.00	\$2.05	\$12,115.50
		0001	0420	6049904	MISC.Steel Plate for sidewalk	15.00	0.00	15.00	SQFT	15.00	\$508.00	\$7,620.00
		0001	0430	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	40.00	\$41.00	\$1,640.00

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

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

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

ontract ONTRACT	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)
18-G04	J8S3123	0001	0440	6086004	CONCRETE SIDEWALK, 4 IN.	30.20	0.00	30.20	SQYD	30.20	\$82.00	\$2,476.40
		0001	0450	6099903	MISC.Modified Type A Gutter	5.00	0.00	5.00	LF	5.00	\$155.00	\$775.0
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$280.00	\$560.0
		0001	0470	6161005	CONSTRUCTION SIGNS	1,206.00	0.00	1,206.00	SQFT	1,387.50	\$7.00	\$9,712.5
		0001	001 0480 616100		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$78.00	\$156.0
		0001	0490	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.50	\$0.0
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	319.00	0.00	319.00	EA	20.00	\$12.20	\$244.0
		0001	0510	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,525.00	\$6,100.0
		0001	0520	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$765.00	\$3,060.0
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$89,000.00	\$89,000.0
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$356.25	\$356.2
		0001	0550	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	4.00	0.00	4.00	EA	4.00	\$170.00	\$680.0
		0001	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,361.00	0.00	60,361.00	LF	60,361.00	\$0.12	\$7,243.3
		0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,850.00	0.00	49,850.00	LF	49,850.00	\$0.10	\$4,985.0
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,429.00	0.00	2,429.00	SQYD	2,429.00	\$7.75	\$18,824.7
		0001	0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	214.20	0.00	214.20	STA	214.20	\$56.00	\$11,995.2
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.0
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	8.40	0.00	8.40	ACRE	0.00	\$2,183.00	\$0.0
		0001	0620	8061005	ROCK DITCH CHECK	3,816.00	0.00	3,816.00	LF	0.00	\$1.00	\$0.0
		0001	0630	8061016	SEDIMENT REMOVAL	388.00	0.00	388.00	CUYD	0.00	\$6.50	\$0.0
		0001	0640	8061017	TEMPORARY SEEDING AND MULCHING	1.70	0.00	1.70	ACRE	0.00	\$1,016.00	\$0.0
		0040	0650	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$2,400.00	\$480.0
		0040	0660	9031280	2.5 IN. PSST POST - 12 GA. 32.00 0.00 32.00 LF 32.00							\$512.0
		0040	0670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$40.00	\$240.0
		0040	0680	9035004A	004A SH-FLAT SHEET 18.00 0.00 18.00 SC						\$32.00	\$576.0
	Project J8	S3123 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$549,847.4
18-G04 Ov	erall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$1,217,809.0



# 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:	J/53189											
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
0080	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/1/21	9/1/21	2.00	EA	Project work zone	0				
Project:	oject: J8S3123											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0460	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/1/21	9/1/21	2.00	EA	Project work zone	0				

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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Tiojoot	LING	Decemption	Туре	Adjustment Type	Number	Date	Ву	7 iniouni	- Condito						
J7S3189I	0050	BITUMINOUS PAVEMENT	Construction Stockpile		3	May 3, 2021	SYSTEM	(\$71,761.15)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		MIXTURE PG64-22 (SUR			4	May 15, 2021	SYSTEM	(\$81,298.29)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					9	Aug 1, 2021	SYSTEM	(\$321.13)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$153,380.57)							
			Construction S	Stockpile - To	otal			(\$153,380.57)							
			Construction Stockpile		1	Nov 2, 2020	SYSTEM	\$153,380.57	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$153,380.57							
			Construction S	Stockpile STI	MI - Total			\$153,380.57							
		Material		3	May 3, 2021	SYSTEM	\$195,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.							
											3	May 3, 2021	SYSTEM	(\$195,108.00)	
											4	May 17, 2021	SYSTEM	\$416,146.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
											4	May 15, 2021	SYSTEM	(\$416,146.08)	
					5	Jun 2, 2021	SYSTEM	\$416,146.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					5	Jun 2, 2021	SYSTEM	(\$416,146.08)							
					6	Jun 16, 2021	SYSTEM	\$416,146.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.						
							6	Jun 16, 2021	SYSTEM	(\$416,146.08)					
					7	Jun 30, 2021	SYSTEM	\$416,146.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.						
										7	Jun 30, 2021	SYSTEM	(\$416,146.08)		
													8	Jul 15, 2021	SYSTEM
					8	Jul 15, 2021	SYSTEM	(\$416,146.08)							
										9	Aug 1, 2021	SYSTEM	\$416,146.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Aug 1, 2021	SYSTEM	(\$416,146.08)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Price FUEL		3	May 3, 2021	SYSTEM	\$9,986.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					4	May 15, 2021	SYSTEM	\$13,759.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$23,745.90							
			Price FUEL - T	otal				\$23,745.90							
	0050 -	Total						\$23,745.90							
	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 16, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.						
	IN WHIT			6	Jun 16, 2021	SYSTEM	(\$1,008.00)	. ,							
			- Total				\$0.00								
			Material - Tota					\$0.00							



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
'S3189I	0160 -	Total						\$0.00	
	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 16, 2021	SYSTEM	\$356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$356.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0170 -	Total						\$0.00	
	0180	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		6	Jun 16, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$1,344.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0180 -	Total						\$0.00	
	0270	MGS GUARDRAIL	Construction Stockpile		7	Jun 30, 2021	SYSTEM	(\$1,972.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,972.30)	
			Construction	l Stockpile - To	otal			(\$1,972.30)	
			Construction Stockpile		2	Apr 2, 2021	SYSTEM	\$1,972.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2021		\$1,972.30	
			Construction		MI - Total			\$1,972.30	
			Material		7	Jun 30, 2021	SYSTEM	\$3,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 30, 2021	SYSTEM	(\$3,586.00)	
				- Total	1			\$0.00	
			Material - Tota	1				\$0.00	
	0270 -	Total						\$0.00	
	0280	MGS BRIDGE APP. TRANS	IGS BRIDGE Construction APP. TRANS Stockpile		7	Jun 30, 2021	SYSTEM	(\$6,232.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)		- Total				(\$6,232.00)	
		,	Construction	Stockpile - To	otal			(\$6,232.00)	
			Construction Stockpile		2	Apr 2, 2021	SYSTEM	\$6,232.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,232.00	
			Construction	Stockpile ST	MI - Total			\$6,232.00	
	0280 -	Total						\$0.00	
	0290	TYPE A CRASHWORTHY	Construction Stockpile		7	Jun 30, 2021	SYSTEM	(\$6,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$6,224.00)	
		. ,	Construction	Stockpile - To	otal			(\$6,224.00)	
			Construction Stockpile		2	Apr 2, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,224.00	
			Construction	Stockpil <u>e ST</u>	MI - <u>Total</u>			\$6,224.00	
	0290 -	Total						\$0.00	
	0310	CURB BLOCKOUT	Material		7	Jun 30, 2021	SYSTEM	\$15,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 30, 2021	SYSTEM	(\$15,372.00)	
					8	Jul 15, 2021	SYSTEM	\$15,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.



Physical Price     Union Description Problem Probl										
VATAINAL NAME Part Part Part Part Part Part Part Part	Project	Line	Description		Adjustment				Amount	Remarks
Value     Part of the provide	J7S3189I	0310		Material	, Ahe	8		SYSTEM	(\$15,372.00)	
VICUUM     VICUUM<						9		SYSTEM	\$15,372.00	Estimate Item Adjustment (0003) due to user willam overridding Payment
Normal Problem     Normal Problem     Partial Problem     Partia Probl						9		SYSTEM	(\$15,372.00)	
Note:     1     2021     VITE     \$15.72.00     The adjustment offices the original system generated Material Payment Estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Payment estimate team Adjustment (0001) via to user willing overdiding Pa						10		SYSTEM	\$15,372.00	Estimate Item Adjustment (0001) due to user willam overridding Payment
Normal Section     Normal Section     Normal Section     Normal Section     Normal Section       Normal Section     - Total     - Total     Section     Section     Section       Normal Section     - Total     - Total     Section     Section     Section       Normal Section     - Total     - Total     Section     Section     Section       Normal Section     - Total     - Total     Section     Section     Section       NUMBER 1- Total     - Total     - Total     Section     Section     Section       NUMBER 1- Total     - Total     - Total     Section     Section     Section     Section       NUMBER 1- Total     - Total     - Total     Section     Sec						10		SYSTEM	(\$15,372.00)	
Normal Problem     Image:						11		SYSTEM	\$15,372.00	Estimate Item Adjustment (0001) due to user willam overridding Payment
Normal Problem     Contract Contract						11		SYSTEM	(\$15,372.00)	Estimate Exception 1 on the current Payment Estimate.
Name     Interview     Int					Total		2021		\$0.00	
OS10 - Total     USUAL				Matorial Tete						
J253 J311 - total - total - for PUEL 6 Jun 15, S SYSTEM 84.50 Reference item Price Adjustment Index Adjustment Type applied in FUEL   J853 IN - Total - Total - Total - Total - Total - Total   VICE UEL - Total - Total - Total - Total - Total - Total   VICE UEL - Total - Total - Total - Total - Total - Total   VICE UEL - Total - Total - Total - Total - Total - Total   VICE UEL - Total - Total - Total - Total - Total - Total   VICE UEL - Total - Total - Total - Total - Total - Total   - Total - Total - Total - Total - Total - Total - Total   - Total		0240	Total							
JBS31 950 AGREGNT FOR BASE (4 IN THCK) Price FUEL. 1 0 2021 SYSTEM 94.40 Reference them Price Adjustment Index Adjustment Type applied is FUEL.   0300 FOR SEGUEL. Total 2021 54.50   0300 BIT. FAVEMENT POGL-22 (Fe Adjustment Type applied is FUEL. Construction Stockpile 4 May 15, 2021 SYSTEM (\$9.00,00) Payment Estimate them Adjustment generated Stockpile Transaction   0300 BIT. FAVEMENT POGL-22 (Fe Adjustment Type applied is FUEL. Construction Stockpile - Total (\$9.00,00) Payment Estimate Item Adjustment generated Stockpile Transaction   0300 FOR Construction Stockpile - Total (\$9.00,02) Payment Estimate Item Adjustment generated Stockpile Transaction   0301 Construction Stockpile - Total I Nov 2, 2021 SYSTEM \$9.800.02   0400000 Construction Stockpile - Total 1 Nov 2, 2021 SYSTEM \$9.800.02   04000000 Construction Stockpile - Total 1 1 1 1 1   0400000000000000000000000000000000000	17024001									
ACGREATE FOR RASE (I, N										
Price FUEL - Total   94.50     0350 - Total   Construction   Sockapile   Vary 15, SYSTEM   (\$9,800,02)   Payment Estimate Item Adjustment generated Stockapile Transaction     0360 - Total   Construction Stockapile - Total   Vary 15, SYSTEM   (\$9,800,02)   Payment Estimate Item Adjustment generated Stockapile Transaction     0370 - Total   Construction Stockapile STML - Total   Vary 16, SYSTEM   \$9,800,02)   Payment Estimate Item Adjustment generated Stockapile Transaction     0380 - Total   Construction Stockapile STML - Total   Vary 16, SYSTEM   \$9,800,02)   Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL     0400 - Total   Overrun   4   May 15, SYSTEM   \$0,501,20)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     0400 - Total   Construction   4   May 15, SYSTEM   \$1,915,52   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     0400 - Total   Image: Total   Image: Total   Image: Total   Image: Total   Image: Total     0400 - Total   Image: Total   Image: Total   Image: Total   Image: Total   Image: Total   Image: Total     0400 - Total   Image: Total   Image: Total   Image: Total   Image: Total <td>J8S3123</td> <td>0350</td> <td>AGGREGATE</td> <td>Price FUEL</td> <td><b>T</b></td> <td>6</td> <td></td> <td>SYSTEM</td> <td></td> <td>Reference item Price Adjustment Index Adjustment Type applied is FUEL</td>	J8S3123	0350	AGGREGATE	Price FUEL	<b>T</b>	6		SYSTEM		Reference item Price Adjustment Index Adjustment Type applied is FUEL
OSB0 - Total     Construction MXTURE PC94-22 (BP-1)     Construction Stockpile PC94-22 (BP-1)     Construction Stockpile PC94-22 (BP-1)     Construction Total     SVSTEM     (\$9,800.02) (\$9,800.02)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile STMI     - Total     Nov 2, - Total     \$9,800.02     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile STMI     1     Nov 2, - Total     \$9,800.02     Payment Estimate Item Adjustment generated Stockpile Transaction       Overrun - Total     0verrun     4     May 15, 2021     SYSTEM     \$9,800.02       Overrun - Total     0verrun     4     May 15, 2021     SYSTEM     (\$5,071.20)     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       Overrun - Total     4     May 15, 2021     SYSTEM     \$1,915.52     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0300     BIT. PAYEMENT PG64-32 (BP-2)     Sockpile     1     May 15, 2020     SYSTEM     \$1,915.52     Reference Item Price Adjustment generated Stockpile Transaction       0300     BIT. PAYEMENT PG64-32 (BP-2)     - Total     1     May 15, 2020     SYSTEM     \$1,915.52     Refere			THICK)							
0380     BIT. PAVEMENT MUTTURE PG64-22 (BF)1     Construction Stockpile     4     May 15, 2021     SYSTEM     (\$9,800.02)     Payment Estimate Item Adjustment generated Stockpile Transaction       0380     Construction Stockpile STMI     1     Nov 2, 2021     SYSTEM     \$9,800.02     Payment Estimate Item Adjustment generated Stockpile Transaction       0380     Construction Stockpile STMI     1     Nov 2, 2021     SYSTEM     \$9,800.02     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile STMI - Total     5     \$9,800.02     Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL       0     Overrun - Total     May 15, 2021     SYSTEM     \$1,915.52     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0     - Total     4     May 15, 2021     SYSTEM     \$1,915.52     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0     - Total     - Total     5     \$1,915.52     Reference Item Adjustment generated Stockpile Transaction       0     - Total     4     May 15, 20201     SYSTEM     \$1,915.52     Price FUEL     \$1,915.52       0     - Total </td <td></td> <td></td> <td></td> <td colspan="4">Price FUEL - Total</td> <td></td> <td></td> <td></td>				Price FUEL - Total						
MATTURE PG64-22 (BP-1)StockpileI2021(39,800.02)Construction Stockpile- Total(39,800.02)Payment Estimate Item Adjustment generated Stockpile TransactionStockpile- TotalNo. 2. STMSYSTEM\$9,800.02Payment Estimate Item Adjustment Index Adjustment Type applied is FUELConstruction Stockpile- Total- TotalSYSTEM\$0,800.02Payment Estimate Item Adjustment Index Adjustment Type applied is FUELOverrun - Total- Total- TotalSYSTEM\$0,6071.20)Reference Item Price Adjustment Index Adjustment Type applied is FUELOverrun - Total- Total- TotalSYSTEM\$0,6071.20)Reference Item Price Adjustment Index Adjustment Type applied is FUELOverrun - Total- Total- SYSTEM\$19,15.52Reference Item Price Adjustment Index Adjustment Type applied is FUELOverrun - Total- Total- SYSTEM\$19,15.52Reference Item Price Adjustment Index Adjustment Type applied is FUELOs80 - Total- Total- SYSTEM\$19,15.52Payment Estimate Item Adjustment generated Stockpile TransactionStockpile- Total- SYSTEM\$104,629.41Payment Estimate Item Adjustment generated Stockpile TransactionStockpile- Total- SYSTEM\$104,629.41Payment Estimate Item Adjustment generated Stockpile TransactionStockpile- Total- SYSTEM\$104,629.41Payment Estimate Item Adjustment Index Adjustment Type applied is FUELOverrun - Total- Total- SYSTEM\$104,629.41Payment Estimate Item Adjustm										
Verture - Total   Construction Stockpile - Total   (\$3,800.02)   Payment Estimate Item Adjustment generated Stockpile Transaction     STM   - Total   S9,800.02   Payment Estimate Item Adjustment generated Stockpile Transaction     Overrun   Total   S9,800.02   Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL     Overrun - Total   Verrun - Total   (\$5,071.20)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     Overrun - Total   Verrun - Total   (\$5,071.20)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     Overrun - Total   (\$5,071.20)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     Price FUEL   4   May 15, SYSTEM   \$(\$1,915.52)     O380 - Total   Construction Stockpile   Stockpile   \$(\$1,916.52)     Price FUEL - Total   4   May 15, SYSTEM   \$(\$1,94.629.41)     Perce FUEL - Total   - Total   (\$104.629.41)   Payment Estimate Item Adjustment generated Stockpile Transaction     MATTURP   Construction Stockpile   - Total   (\$104.629.41)   Payment Estimate Item Adjustment generated Stockpile Transaction     Stockpile   - Total   Verrun - Total   Verrun - Total   \$104.629.41)   Paym		0380	MIXTURE			4		SYSTEM	(\$9,800.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
View     Construction Stockpile STM     1     Nov 2, 2020     SYSTEM     \$39,800.02     Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile       -Total     -Total     99,800.02     Straft display     Straft					- Total				(\$9,800.02)	
Stockpile STMStockpile TotalZ020For Stockpile STMStockpile STMConstructionOverrun Overrun $0$ $Nay 15,$ 2021 $SYSEM$ $S9,800.02$ OverrunOverrun $0$ $Nay 15,$ 2021 $SYSEM$ $(S,071.20)$ Reference item Price Adjustment Index Adjustment Type applied is FUELOverrun $0$ $Nay 15,$ 2021 $SYSEM$ $(S,071.20)$ Reference item Price Adjustment Index Adjustment Type applied is FUELOverrun $-Total$ $\mathbb{V} = \mathbb{V} = \mathbb$				Construction Stockpile - Total					(\$9,800.02)	
1   - Total   39,800.2     Construction   - Construction   - Verrun   -				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Vernun   Overnun   4   May 15   SYSTEM   (\$5,071.20)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL.     Overnun - Total					- Total					
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$				Construction Stockpile STMI - Total					\$9,800.02	
Overrun - Total   (55,071.20)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     - Total   - Total   (55,071.20)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     0380 - Total   - Total   (51,071.20)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     0380 - Total   - Total   (51,071.20)   S1,915.52     0380 - Total   (51,071.20)   (51,071.20)   S1,915.52     0380 - Total   (51,071.20)   (51,071.20)     0380 - Total   (51,071.20)   (51,071.20)     0380 - Total   (51,071.20)   (51,071.20)     - Total   (51,071.20)   (51,071.20)     - Total   (51,071.20)   (51,071.20)     - Total   (51,071.20)   (51,071.20)     - Total   (50,071.20)   (51,071.20)     - Total   (50,071.20)   (51,071.20)     - Total   (50,071.20)   (5104,629.41)     Construction   1   (2021)   SYSTEM   (5104,629.41)     Overrun - Total   (50,071.20)   (51,071.20)   (51,071.20)     Overrun - Total   (2021)   SYSTEM   (51,04.629.41)				Overrun				SYSTEM	(\$5,071.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL   4   May 15, 2021   SYSTEM   \$1,915.52   Reference Item Price Adjustment Index Adjustment Type applied is FUEL.     0   - Total   - Total   \$1,915.52   \$1,915.52     0380   - Total   (\$1,915.52)   \$1,915.52   \$1,915.52     0380   BIT. PAVEMENT MIXTURE PG64-22 (BP-2)   Construction   \$1,915.52   \$1,915.52   \$1,915.52     0390   BIT. PAVEMENT MIXTURE PG64-22 (BP-2)   Construction   \$1,915.52   \$1,915.52   \$1,915.52     0390   BIT. PAVEMENT MIXTURE PG64-22 (BP-2)   Construction   \$1,915.52   \$1,915.62   \$1,915.62     0390   BIT. PAVEMENT MIXTURE PG64-22 (BP-2)   Construction   \$1,915.72   \$1,916.629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     0500   Construction   \$1,02   \$02.71   \$104,629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     05100   Construction   \$02.7   \$02.7   \$104,629.41   Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL     05100   Overrun - Total   \$102.7   \$104,629.41   \$104,629.41     05100   Overrun - Total   \$104,529.41   \$104,629.41					Overrun - Total				(\$5,071.20)	
Normal Image: Sign of the second s				Overrun - Tota					(\$5,071.20)	
O380 - Total   St, 915.52     0380 - Total   (\$3, 155.68)     0390   BIT. PAVEMENT MIXTURE PG64-22 (BP-2)   Construction Stockpile   4   May 15, 2021   SYSEM   (\$104, 629.41)   Payment Estimate Item Adjustment generated Stockpile Transaction     0   - Total   - Total   (\$104, 629.41)   Payment Estimate Item Adjustment generated Stockpile Transaction     0   - Total   (\$104, 629.41)   Payment Estimate Item Adjustment generated Stockpile Transaction     0   - Total   (\$104, 629.41)   Payment Estimate Item Adjustment generated Stockpile Transaction     0   Construction Stockpile   1   Nov 2, 2020   SYSTEM   \$104, 629.41     1   Nov 2, 2020   SYSTEM   \$104, 629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     0   - Total   - Total   \$104, 629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     0   - Total   - Total   \$104, 629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     0   - Total   - Total   \$104, 629.41   Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL     0   - Total   \$2021   \$YSTEM   \$(\$104, 629.				Price FUEL		4		SYSTEM	\$1,915.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$3,155.68)     0390   BIT. PAVEMENT MIXTURE PG64-22 (BP-2)   Construction Stockpile   4   May 15, 2021   SYSTEM SU21   (\$104,629.41)   Payment Estimate Item Adjustment generated Stockpile Transaction     PG64-22 (BP-2)   Construction Stockpile   Total   V   (\$104,629.41)   Payment Estimate Item Adjustment generated Stockpile Transaction     Construction Stockpile STMI   Total   Nov 2, 2020   SYSTEM   \$104,629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     Construction Stockpile STMI   1   Nov 2, 2020   SYSTEM   \$104,629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     Overrun   Overrun   1   Nov 2, 2020   SYSTEM   \$104,629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     Overrun   Overrun   4   May 15, 2021   SYSTEM   \$104,629.41   Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL     Overrun   Overrun   4   May 15, 2021   SYSTEM   \$31,25.92   Reference Item Price Adjustment Index Adjustment Type applied is FUEL     Overrun - Total   4   May 15, 2021   SYSTEM   \$17,899.06   Reference Item Price Adjustment Index Adjustment Type applied is FUEL  <					- Total				\$1,915.52	
0390   BIT. PAVEMENT MIXTURE PG64-22 (BP-2)   Construction Stockpile   4   May 15, 2021   SYSTEM   (\$104,629.41)   Payment Estimate Item Adjustment generated Stockpile Transaction     0390   BIT. PAVEMENT MIXTURE PG64-22 (BP-2)   Construction Construction   Image: Total   (\$104,629.41)   Payment Estimate Item Adjustment generated Stockpile Transaction     0390   Construction Stockpile   Image: Total   (\$104,629.41)   Payment Estimate Item Adjustment generated Stockpile Transaction     0000   Total   Image: Total   \$104,629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     0000   Total   Image: Total   \$104,629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     0000   Total   Image: Total   \$104,629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     0000   Total   Image: Total   \$104,629.41   Payment Estimate Item Adjustment generated Stockpile Transaction     00000   Overrun   Overrun   Image: Total   \$104,629.41   Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL     0000000   Overrun   Image: Total   \$104,629.41   \$104,629.41   \$104,629.41     000000000000   Overrun				Price FUEL - Total						
$\begin{array}{ c c c c c } \mbox{MiXTURE} \\ \mbox{PG64-22 (BP-2)} \\ \hline \mbox{Construction Stockpile} & -Total \\ \hline \mbox{Construction Stockpile} - Total \\ \hline \mbox{Construction Stockpile} - Total \\ \hline \mbox{Construction Stockpile} \\ \hline \mbox{Total} \\ \hline \mbox{Construction Stockpile STMI} - Total \\ \hline Construction Sto$										
		0390	MIXTURE			4		SYSTEM	(\$104,629.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI1Nov 2, 2020SYSTEM\$104,629.41Payment Estimate Item Adjustment generated Stockpile Transaction-Total-Total\$104,629.41\$104,629.41\$104,629.41Construction Stockpile STMI - TotalOverrun0May 15, 2021\$YSTEM\$104,629.41Overrun0May 15, 2021\$YSTEM\$(\$3,125.92)Reference Item Price Adjustment Index Adjustment Type applied is FUELOverrun - Total1- Total(\$3,125.92)Price FUELPrice FUEL4May 15, 2021\$YSTEM\$17,899.06Reference Item Price Adjustment Index Adjustment Type applied is FUEL- Total- Total- Total- Total- Total- SYSTEM- SYSTEM <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$104,629.41)</td> <td></td>					- Total				(\$104,629.41)	
Stockpile STMIImage: Stockpile - Total2020Image: Stockpile + Stockpile- Total- Total $$104,629.41$ Construction Stockpile STMI - Total $$104,629.41$ Overrun0 Verrun4May 15, 2021SYSTEM(\$3,125.92)Reference Item Price Adjustment Index Adjustment Type applied is FUELOverrun - Total $$104,629.41$ Overrun - Total $$104,629.41$ (\$3,125.92)Price FUELOverrun - Total $$17,899.06$ Reference Item Price Adjustment Index Adjustment Type applied is FUELOverrun - Total $$17,899.06$ Reference Item Price Adjustment Index Adjustment Type applied is FUELOverrun - Total $$17,899.06$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL $$17,899.06$				Construction	Stockpile - To	otal			(\$104,629.41)	
Image: Second structure $$104,629,41$ Construction Stockpile STMI - Total $$104,629,41$ OverrunOverrun4May 15, 2021SYSTEM $$($3,125.92)$ Reference Item Price Adjustment Index Adjustment Type applied is FUELOverrun - Total $$Verrun - Total$ $$($3,125.92)$ Reference Item Price Adjustment Index Adjustment Type applied is FUELPrice FUEL4May 15, 2021SYSTEM $$17,899.06$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL $-Total$ $= -Total$ $$17,899.06$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Stockpile		1		SYSTEM	\$104,629.41	Payment Estimate Item Adjustment generated Stockpile Transaction
OverrunOverrun4May 15, 2021SYSTEM(\$3,125.92)Reference Item Price Adjustment Index Adjustment Type applied is FUELOverrun - TotalImage: Total <td>- Total</td> <td></td> <td></td> <td></td> <td>\$104,629.41</td> <td></td>					- Total				\$104,629.41	
Overrun - Total     4     May 15, 2021     (\$3,125.92)       - Total     - Total     \$17,899.06     Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Construction	Stockpile STI	MI - Total			\$104,629.41	
Overrun - Total (\$3,125.92)   Price FUEL 4 May 15, 2021 \$17,899.06 Reference Item Price Adjustment Index Adjustment Type applied is FUEL   - Total - Total \$17,899.06 \$17,899.06				Overrun	Overrun	4		SYSTEM	(\$3,125.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL 4 May 15, 2021 SYSTEM \$17,899.06 Reference Item Price Adjustment Index Adjustment Type applied is FUEL   - Total					Overrun - T	otal			(\$3,125.92)	
- Total \$17,899.06				Overrun - Tota	Overrun - Total					
				Price FUEL		4		SYSTEM	\$17,899.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$17,899.06					- Total				\$17,899.06	
				Price FUEL - T	Price FUEL - Total				\$17,899.06	



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3123	0390 -	Total						\$14,773.14	
	0430	TRUNCATED DOMES	Material		6	Jun 16, 2021	SYSTEM	(\$1,640.00)	
					7	Jun 30, 2021	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 30, 2021	SYSTEM	(\$1,640.00)	
				- Total	- Total			(\$1,640.00)	
			Material - Total					(\$1,640.00)	
			MaterialCredit		7	Jun 30, 2021	SYSTEM	\$1,640.00	
				- Total				\$1,640.00	
			MaterialCredit - Total					\$1,640.00	
	0430 -	Total						\$0.00	
	0470	CONSTRUCTION SIGNS	Overrun	Overrun	9	Aug 1, 2021	SYSTEM	(\$1,270.50)	
				Overrun - Total				(\$1,270.50)	
			Overrun - Total					(\$1,270.50)	
	0470 -	Total						(\$1,270.50)	
	0540	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 16, 2021	SYSTEM	\$356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$356.25)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0540 -	Total					\$0.00		
	0550	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		6	Jun 16, 2021	SYSTEM	\$680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$680.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0550 - Total							\$0.00	
J8S3123 -	Total							\$10,351.46	
Overall - 1	Total							\$34,097.36	