

Pay Estimate Created Date: December 15, 2021

Progress Es	timate umber	Contract ID 20)1120-D01		Pay Period Start	December 2, 202	1 Original Contract Amou	unt \$4,627,341.95			
19	Prime Capital Paving & Construction, Pay Period End December 2021 Contractor LLC Pay Period End 2021		December 15, 2021	Net Change Order Amount Current Contract Amou	\$297,926.60 Int \$4,925,268.55						
Approval Date								By User			
December 15, 2021			Generated and Approved (and should be considered Draft) at the Project Office Level by								
December 17, 2021		F	Reviewed and Appro	oved (and s	should be considere	ed Draft) at the Res	sident Engineer Level by	browns1			
December 20, 2021			I	Reviewed	and Approved at the	e Central Office Co	ontrollers Office Level by	ramses1			
Original Completion	n Date	Current Co	mpletion Date	Actu	al Completion Date	e % of	% of Current Contract Amount Complete				
November 1, 20)21	Novemb	per 1, 2021				96.76%				
	Contr	act Informational Da	ates		Milesto	ones					
Date Description	Origin	nal Completion Date	Current Complet	tion Date	No Milestones Ex	ist for Contract					
Acceptance Date											
Awarded Date December 2, 2020			December 2, 2020	0							
Letting Date November 20, 2		nber 20, 2020	November 20, 202	20							
Notice to Proceed Date	Febru	ary 1, 2021	February 1, 2021								
Work Began Date April 5, 2021			April 5, 2021								

Contract Total Pay For Estimate No. 19				
	This Estimate	Previous	To Date	
201120-D01				
Total Posted Items Pay	\$2,746.05	\$4,763,079.75	\$4,765,825.80	
Gross Item Adjustments	\$2,624.70	\$357,554.36	\$360,179.06	
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	\$127,360.36	\$127,360.36	
		<mark>\$5,247,994.47</mark>	\$5,253,365.22	
Contract Total Payable This Estimate:	\$5,370.75			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty						
J5P3199	0200	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	22	\$132.00		
	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$14.000	-11	(\$154.00		
	0360	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.150	6,760	\$1,014.00		
	0560	8061005	ROCK DITCH CHECK	LF	\$11.500	-0.083	(\$0.95		
	0690	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$9.500	90	\$855.00		
	0730	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	LF	\$2.850	300	\$855.00		
Project J5P3	199 - Total						\$2,701.05		
J5P3272	0885	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	0.05	\$45.00		
Project J5P3272 - Total									
Overall - Tota	Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3199	0290	PREFORMED THERMOPLASTIC	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	11	\$14.00	\$154.00



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	Progr 19	ess Estimate Number	Contract ID Prime Contractor	201120-D01 Capital Pavin LLC	g & Construct	Pay Period Start ^{ion,} Pay Period Enc	December 2, 2021 December 15, 2021	Original Contrac Net Change Ord Amount Current Contrac	er \$2	97,926.60
Project Number	Line No.	Item D	Item Description Adjustment Other Item Comments Adjustment Type					Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3199		PAVEMEN	T MARKING, 24 IN. YELLOW				ayment estimates. P 14.00000 - 14.00000 applied (if non-ze), 'is		
	0360		N TEMPORARY IENT MARKING PAINT	Overrun				-6,412	\$0.15	(\$961.80)
	0690		, 2 IN., TRENCH TRACER WIRE	Overrun				-55	\$9.50	(\$522.50)
	0730		ABLE, 2 AWG 1 CTOR, POWER	Overrun				-220	\$2.85	(\$627.00)
	0730		ABLE, 2 AWG 1 ICTOR, POWER	Material				-300	\$2.85	(\$855.00)
	0730		ABLE, 2 AWG 1 ICTOR, POWER	Overrun		Adjustment (000 Estimate Exception 6	Payment Estimate I 03) overridding Payn on the current Payn al Insufficiency Qua	tem nent nent ntity	\$2.85	\$627.00
	0730		ABLE, 2 AWG 1 ICTOR, POWER	Material		Adjustment (0 overridding Payment E	Payment Estimate I 0004) due to user co	tem ram I on	\$2.85	\$855.00
	0760		OWER SUPPLY EMBLY, TYPE 2	Material				-1	\$2,600.00	(\$2,600.00)
	0760	POWER SUPPLY ASSEMBLY, TYPE 2 Material Material Systematic Adjustment offsets the original systemate and the systematic and the						tem ram 2 on	\$2,600.00	\$2,600.00
J5P3272	0885	SHAPING S	LOPES, CLASS	Overrun				-0.05	\$900.00	(\$45.00)
	1010		Y SHORT-TERM UMBLE STRIPS	MaterialCredit				4	\$1,000.00	\$4,000.00
Total										\$2,624.70



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
J5P3199	FAF 50-3(107)	Intersection Improvements	50	MORGAN	at Rte. 5 west of Tipton
J5P3272	FAF 50-3(105)	Resurface and guardrail improvements	50	MORGAN	from Pettis County line to 0.1 mile west of Bus. 50 west of California
J5S3267	FAS S402(23)	Resurface and guardrail improvements	87	MONITEAU	from 0.1 mile south of Bus. 50 to Rte. 50 in California

Totals by Job Numbers

J5P3199		This Estimate	Previous	To Date
	Posted Item Pay	\$2,701.05	\$992,770.20	\$995,471.25
	Gross Item Adjustments	(\$1,330.30)	\$45,696.49	\$44,366.19
	Gross Item Pay	\$1,370.75	\$1,038,466.69	\$1,039,837.44
		* *	*• • • •	AA AA
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$25,395.66	\$25,395.66
I5P3272		This Estimate	Previous	To Date
001 0212	Posted Item Pay	\$45.00	\$3.437.533.77	\$3,437,578.77
	Gross Item Adjustments	\$3.955.00	\$298.876.42	\$302,831.42
	Gross Item Pay	\$4.000.00	\$3.736.410.19	\$3,740,410.19
	Gross item r ay	φ4,000.00	\$5,750,410.15	\$3,740,410.13
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$93,253.26	\$93,253.26
J5S3267				
J553267		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$332,775.78	\$332,775.78
	Gross Item Adjustments	\$0.00	\$12,981.45	\$12,981.45
	Gross Item Pay	\$0.00	\$345,757.23	\$345,757.23
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Linuidated Demonse	\$0.00	\$0.00	\$0.00
	Liquidated Damages			



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 J5P3199, Item 9028202, Project Item Line Number 0730, Material Set 902820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on Contractor to provide remaining certification. Their office has been closed due to covid.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3199, Item 9028620, Project Item Line Number 0760, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on Contractor to provide remaining certification. Their office has been closed due to covid.	coram	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5P3199, Project Item Line Number 0100, Contract Line Item Number 0100, Item 3107002, Minor Item.	Change Order pending.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5P3199, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6208076, Minor Item.	Change Order pending.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5P3199, Project Item Line Number 0690, Contract Line Item Number 0690, Item 9025200, Minor Item.	Change Order pending.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5P3199, Project Item Line Number 0730, Contract Line Item Number 0730, Item 9028202, Minor Item.	Change Order pending.	coram	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5P3272, Project Item Line Number 0885, Contract Line Item Number 0885, Item 2153000, Minor Item.	Change Order pending.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5P3199, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200018, Minor Item.	Change Order pending.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5P3199, Project Item Line Number 0570, Contract Line Item Number 0570, Item 8061006, Minor Item.	Change Order pending.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5P3199, Project Item Line Number 0610, Contract Line Item Number 0610, Item 8064134, Minor Item.	Change Order pending.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5P3199, Project Item Line Number 0740, Contract Line Item Number 0740, Item 9028500, Minor Item.	Change Order pending.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5P3272, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6200021, Minor Item.	Change Order pending.	coram	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)

and can differ from the posted amount at the time the Estimate was Gener ate ated

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
01120-D01	J5P3199	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	-	\$10,000.00	\$10,000.
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$22,100.00	\$22,100.
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	7,821.00	0.00	7,821.00	CUYD	7,821.00	\$10.00	\$78,210.
		0001	0040	2036000	COMPACTING EMBANKMENT	4,509.00	0.00	4,509.00	CUYD	4,509.00	\$2.00	\$9,018.
		0001	0050	2063000	CLASS 3 EXCAVATION	54.00	0.00	54.00	CUYD	54.00	\$15.00	\$810.
		0001	0060	2063400	CLASS 4 EXCAVATION IN ROCK	47.00	0.00	47.00	CUYD	47.00	\$50.00	\$2,350.
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	8,540.00	0.00	8,540.00	SQYD	8,540.00	\$7.50	\$64,050.
		0001	0080	3030610A	PLACING ROCK BASE	8,540.00	0.00	8,540.00	SQYD	8,540.00	\$7.50	\$64,050
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,609.00	0.00	1,609.00	SQYD	1,609.00	\$8.00	\$12,872
		0001	0100	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	34.00	0.00	34.00	TONS	45.00	\$40.00	\$1,800
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT WIDENING- 8.5" HMA VS 8.5" PCCP W/3.75" HMA	8,540.20	0.00	8,540.20	SQYD	8,430.80	\$25.08	\$211,444
		0001	0120	4019905	MISC.OPTIONAL WB SHLDR. PVM'T - 7.5" HMA VS 7.5" PCCP	1,608.90	0.00	1,608.90	SQYD	1,589.60	\$25.64	\$40,757
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,830.50	205.90	2,036.40	TONS	2,036.40	\$53.17	\$108,275
		0001	0140	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	454.00	92.30	546.30	TONS	546.30	\$52.37	\$28,609
		0001	0150	4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE	1,653.30	0.00	1,653.30	SQYD	1,634.00	\$7.72	\$12,614
		0001	0160	4071005	PAVING FABRIC/REINFORCING GRID) TACK COAT	2,117.00	1,447.00	3,564.00	GAL	3,564.00	\$2.00	\$7,128
		0001	0170	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	206.00	0.00	206.00	CUYD	199.00	\$25.00	\$4,975
		0001	0180	6096042	PLACING TYPE 2 ROCK DITCH LINER	206.00	0.00	206.00	CUYD	199.00	\$25.00	\$4,975
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$800.00	\$800
		0001	0200	6161005	CONSTRUCTION SIGNS	796.00	0.00	796.00	SQFT	432.50	\$6.00	\$2,595
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100
		0001	0220	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$25.00	\$0
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	67.00	\$16.00	\$1,072
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$6,200.00	\$18,600
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,747.98	\$48,74
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$60
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	573.00	0.00	573.00	LF	562.00	\$14.00	\$7,86
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	383.00	0.00	383.00	LF	458.00	\$14.00	\$6,41
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,50
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200
		0001	0320	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,80
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,760.00	0.00	9,760.00	LF	9,673.00	\$0.15	\$1,45
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	12,545.00	0.00	12,545.00	LF	12,458.00	\$0.20	\$2,49
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	31,040.00	0.00	31,040.00	LF	15,346.00	\$0.15	\$2,30
		0001	0360	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	31,040.00	0.00	31,040.00	LF	37,452.00	\$0.15	\$5,61
		0001	0370	6209902	MISC.TRANSVERSE RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,720.72	\$3,44
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	4,483.00	0.00	4,483.00	SQYD	4,435.00	\$3.00	\$13,30
		0001	0390	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	275.00	0.00	275.00	SQYD	275.00	\$8.36	\$2,29
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	65.00	0.00	65.00	STA	57.00	\$9.50	\$54
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	65.30	0.00	65.30	STA	46.30	\$9.50	\$43
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,00
		0001	0430	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	20.80	0.00	20.80	CUYD	20.80	\$1,000.00	\$20,80
						20.00	0.00	2,440.00	LB	2,440.00	+ .,= 00.00	\$20,000



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.

Posted Q	uanuues	anu valu	es are p	ased on R	eport Generated date and can differ from the posted amo	punt at the i	ime me Es	sumate was	General	.eu.					
Contract 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)			
20-D01	J5P3199	0001	0450	7250415	15 IN. PIPE GROUP C	63.00	0.00	63.00	LF	63.00	\$30.00	\$1,890.00			
		0001	0460	7261024	24 IN. PIPE GROUP A	35.00	0.00	35.00	LF	35.00	\$40.00	\$1,400.00			
		0001	0470	7261036	36 IN. PIPE GROUP A	29.00	0.00	29.00	LF	29.00	\$75.00	\$2,175.00			
		0001	0480	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00			
		0001	0490	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.0			
		0001	0500	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.0			
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	3.50	5.50	ACRE	5.50	\$2,450.00	\$13,475.0			
		0001	0520	8061001	SEDIMENT BASIN EXCAVATION	59.90	0.00	59.90	CUYD	59.90	\$2.00	\$119.8			
		0001	0530	8061002	SEDIMENT BASIN ROCK	59.90	0.00	59.90	CUYD	59.90	\$25.00	\$1,497.5			
		0001	0540	8061003	SEDIMENT TRAP EXCAVATION	5.50	0.00	5.50	CUYD	5.50	\$2.00	\$11.0			
		0001	0550	8061004	SEDIMENT TRAP ROCK	5.50	0.00	5.50	CUYD	5.50	\$25.00	\$137.5			
		0001	0560	8061005	ROCK DITCH CHECK	210.00	0.00	210.00	LF	201.00	\$11.50	\$2,311.5			
		0001	0570	8061006	ALTERNATE DITCH CHECK	660.00	0.00	660.00	LF	770.00	\$8.50	\$6,545.0			
		0001	0580	8061016	SEDIMENT REMOVAL	86.00	0.00	86.00	CUYD	44.22	\$10.00	\$442.2			
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	0.40	-0.40	0.00	ACRE	0.00	\$7,250.00	\$0.0			
		0001	0600	8061019	SILT FENCE	2,190.00	627.00	2,817.00	LF	2,817.00	\$2.00	\$5,634.0			
		0001	0610	8064134	TYPE 1D EROSION CONTROL BLANKET	560.00	0.00	560.00	SQYD	880.00	\$2.50	\$2,200.0			
		0010	0620	6061060	MGS GUARDRAIL	738.00	512.00	1,250.00	LF	1,250.00	\$21.00	\$26,250.0			
			0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.0			
		0010													
		0020	0640	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.0			
		0020	0650	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.0			
		0030	0660	9020111	SIGNAL HEAD, TYPE 1T	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.0			
		0030	0670	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.00	0.00	2.00	EA	2.00	\$125.00	\$250.0			
		0030	0680	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	36.00	0.00	36.00	LF	36.00	\$8.00	\$288.0			
		0030	0690	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	35.00	0.00	35.00	LF	90.00	\$9.50	\$855.0			
		0030	0700	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,543.00	0.00	1,543.00	LF	1,543.00	\$8.50	\$13,115.5			
		0030	0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	70.00	0.00	70.00	LF	70.00	\$25.00	\$1,750.00			
		0030	0720	9027501	CONDUIT, 1 1/4 IN., EXTERNAL ON STRUCTURE	27.00	0.00	27.00	LF	27.00	\$40.00	\$1,080.0			
		0030	0730	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	300.00	\$2.85	\$855.0			
		0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	480.00	0.00	480.00	LF	628.00	\$4.95	\$3,108.6			
		0030	0750	9028510	CABLE, LOOP DETECTOR, LEAD-IN	510.00	0.00	510.00	LF	510.00	\$1.85	\$943.5			
		0030	0760	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.0			
		0030	0770	9029902	MISC.FLASHING SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$3,700.00	\$3,700.0			
		0030	0780	9029903	MISC.CABLE, 8 AWG 3 CONDUCTOR W/ GROUND	1,723.00	0.00	1,723.00	LF	1,723.00	\$5.90	\$10,165.7			
		0040	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	2.40	0.00	2.40	CUYD	2.40	\$1,800.00	\$4,320.0			
		0040	0800	9031210	STRUCTURAL STEEL POSTS	1,270.00	0.00	1,270.00	LB	1,270.00	\$5.00	\$6,350.0			
		0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.0			
		0040	0820	9031280	2.5 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	176.00	\$16.00	\$2,816.0			
		0040	0830	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	27.00	\$30.00	\$810.0			
		0040	0840	9035004A	SH-FLAT SHEET	124.00	0.00	124.00	SQFT	92.00	\$26.00	\$2,392.0			
		0040	0850	9035069A	SHF-FLAT SHEET FLUORESCENT	120.00	0.00	120.00	SQFT	120.00	\$29.00	\$3,480.0			
		0001	5001	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	0.00	\$9,980.74	\$0.0			
	Project J	5P3199 - To	otal Value	Posted to D	ate as of Report Generated Date							\$995,471.2			
	J5P3272	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$67,519.68	\$67,519.68			



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.

osted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	time the Es	stimate was	Generat	ted.		
ntract NTRACT	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)
)-D01	J5P3272	0001	0880	2151000A	SHAPING SLOPES, CLASS I	85.00	0.00	85.00	100F	2.40	\$136.47	\$327.53
		0001	0885	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	7.40	\$900.00	\$6,660.00
		0001	0890	3049910	MISC.AGGREGATE EDGE TREATMENT	2,706.00	0.00	2,706.00	TONS	2,698.46	\$39.16	\$105,671.69
		0001	0900	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	972.00	0.00	972.00	TONS	824.79	\$40.80	\$33,651.43
		0001	0910	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,647.70	465.40	8,113.10	TONS	8,113.10	\$54.23	\$439,973.41
		0001	0920	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,582.30	213.10	1,795.40	TONS	1,795.40	\$65.21	\$117,078.03
		0001	0930	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	41,672.60	1,095.80	42,768.40	TONS	41,077.55	\$51.33	\$2,108,510.64
		0001	0940	4071005	TACK COAT	41,370.00	13,256.00	54,626.00	GAL	39,182.00	\$2.00	\$78,364.00
		0001	0950	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$800.00	\$800.00
		0001	0960	6161005	CONSTRUCTION SIGNS	2,608.00	0.00	2,608.00	SQFT	2,119.50	\$6.00	\$12,717.00
		0001	0970	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	0.00	\$50.00	\$0.00
		0001	0980	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	0.00	\$25.00	\$0.00
		0001	0990	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	28.00	\$16.00	\$448.00
		0001	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00
		0001	1010	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$81,319.66	\$81,319.66
		0001	1030	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	1040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	86.00	0.00	86.00	LF	86.00	\$35.00	\$3,010.00
		0001	1050	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	4.00	\$300.00	\$1,200.00
		0001		6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$100.00	\$500.00
		0001	1070	6205901A		710.00	0.00	710.00	LF	710.00	\$0.15	\$106.50
		0001		6205902A 6 IN. W PAINT	05902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 23 PAINT, TYPE L BEADS	232,556.00	0.00	232,556.00	LF	232,556.00	\$0.20	\$46,511.20
		0001	1090	6205903A		152,867.00	0.00	152,867.00	LF	152,867.00	\$0.16	\$24,458.72
		0001	1100	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	1110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,841.00		35,660.00	SQYD	35,660.00	\$1.50	\$53,490.00
		0001	1120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,938.00	0.00	8,938.00	SQYD	8,882.50	\$4.61	\$40,948.32
		0001	1130	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,968.00	0.00	1,968.00	STA	1,968.00	\$9.50	\$18,696.00
		0001	1140	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,081.70	0.00	1,081.70	STA	1,081.70	\$9.50	\$10,276.15
		0001	1150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	1160	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	-5.50	0.00	ACRE	0.00	\$2,450.00	\$0.00
		0010	1170	6061060	MGS GUARDRAIL	700.00	0.00	700.00	LF	700.00	\$21.00	\$14,700.00
		0010	1180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,900.00	\$23,200.00
		0010	1190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,800.00	\$22,400.00
		0030	1200	9029902	MISC.6' x 30' LOOP DETECTOR	2.00	2.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0040	1210	9031250A	U-CHANNEL POST, 3 LB	1,408.00	0.00	1,408.00	LF	1,408.00	\$23.00	\$32,384.00
		0040	1220	9035069A	SHF-FLAT SHEET FLUORESCENT	246.00	0.00	246.00	SQFT	246.00	\$24.00	\$5,904.00
		0001	5101	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	252.40	252.40	TONS	252.40	\$169.56	\$42,796.94
		0001	5102	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	1,185.00	1,185.00	SQYD	1,185.00	\$14.58	\$17,277.30
		0001	5103	2029901	MISC.Shoulder Removal	0.00	1.00	1.00	LS	1.00	\$7,478.50	\$7,478.50
		5P3272 - To			ate as of Report Generated Date							\$3,437,578.72
	J5S3267	0001	1230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	1240	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,658.70	443.50	3,102.20	TONS	3,102.20	\$54.15	\$167,984.13
		0001	1250	4079912	MISC.TACK COAT - LOW-TRACK OR NON-TRACKING	2,808.00	468.00	3,276.00	GAL	3,276.00	\$2.70	\$8,845.20
		0001	1260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800.00



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.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
)1120-D01	J5S3267	0001	1270	6161005	CONSTRUCTION SIGNS	1,415.00	-667.00	748.00	SQFT	748.00	\$6.00	\$4,488.00
		0001	1280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	1290	6161009	FLAG ASSEMBLY	16.00	-16.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	1300	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$16.00	\$800.00
		0001	1310	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	1320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,066.98	\$16,066.98
		0001	1330	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	401.00	0.00	401.00	LF	401.00	\$1.00	\$401.00
		0001	1340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	50.00	122.00	LF	122.00	\$35.00	\$4,270.00
		0001	1350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$300.00	\$1,500.00
		0001	1360	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	1370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	12.00	\$100.00	\$1,200.00
		0001	1380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,325.00	0.00	14,325.00	LF	14,325.00	\$0.18	\$2,578.50
		0001	1390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,621.00	0.00	19,621.00	LF	19,621.00	\$0.18	\$3,531.78
		0001	1400	6207001	PAVEMENT MARKING REMOVAL	16.00	0.00	16.00	LF	16.00	\$15.00	\$240.00
		0001	1410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	1420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13,094.00	8,313.00	21,407.00	SQYD	21,407.00	\$2.32	\$49,664.24
		0001	1430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	692.00	-154.00	538.00	SQYD	538.00	\$4.63	\$2,490.94
		0001	1440	8061006	ALTERNATE DITCH CHECK	40.00	-40.00	0.00	LF	0.00	\$8.50	\$0.00
		0001	1450	8061007A	CURB INLET CHECK	22.00	3.00	25.00	EA	25.00	\$130.00	\$3,250.00
		0001	1460	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$39.86	\$0.00
		0001	1470	8061019	SILT FENCE	1,070.00	-1,070.00	0.00	LF	0.00	\$2.00	\$0.00
		0010	1480	6061060	MGS GUARDRAIL	738.00	-13.00	725.00	LF	725.00	\$21.00	\$15,225.00
		0010	1490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	1500	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
			1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0030	1520	9029902	MISC.LOOP DETECTOR	8.00	0.00	8.00	EA	8.00	\$1,300.00	\$10,400.00
		0010	5201	2153000	SHAPING SLOPES, CLASS III	0.00	11.60	11.60	100F	11.60	\$900.00	\$10,440.00
					ate as of Report Generated Date							\$332,775.77
1120-D01 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$4,765,825.72



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.

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
0200	6161005	CONSTRUCTION SIGNS	12/6/21	12/14/21	22.00	SQFT	Sign SF Location Plict Car In use wait and follow 8.75 Portable Portable Plict Car In use wait and follow 8.75 763+75 Synacuse Road at stop sign Plict Car In use wait and follow 8.75 775+05 Route 5 at stop sign Plict Car In use wait and follow 8.75 775+05 Route 5 at stop sign	0				
0290	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	12/6/21	12/14/21	-11.00	LF	This is a correction. After field measurements were obtained our measurements varied from the contractors by 11 SF.	757+20		794+40		
0360	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	12/6/21	12/14/21	-15,346.00	LF		757+20		794+40		Revised Quantity This is a correction. This payment was made in error.
				12/14/21	9,673.00	LF	This is a correction Yellow 4* Station bt Construction Station 757+20 774+85 757+20 774+85 757+20 774+85 757+20 774+85 757+20 774+85 757+50 782+81-5 780+50 790+50 790+50 794+40 1199+85 1201+90 410 Route 5	757+20		794+40		
				12/14/21	12,433.00	LF	This is a correction White 4" Station bt 757-20 774485 3530 769-25 775425 600 757-20 782-615 2574 757-82 782-615 2574 757-83 782-615 2676 775-85 782-615 676 757-85 782-615 676 757-85 782-640 1230 758-85 782-640 1230 758-85 782-640 1200 190-85 1201-80 270 71201+40 220 RTE 5.LT 1191+85 1201-83 80 701 74.33 3	757+20		794+40		
0560	8061005	ROCK DITCH CHECK	12/6/21	12/14/21	-0.08	LF		0				Rounding
0690	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	12/6/21	12/14/21	90.00	LF		774+45				This conduit runs from the controller box to the power supply pole and part of the way up the pole to the power supply. The length of 2" conduit is 90 LF.
0730	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	12/6/21	12/14/21	300.00	LF		774+45				The length of 1C, #2 wire is 100' and there is a total of 3 wires for a total of 300'. This wire goes from the controll to the power pole and is hooked up to the power supply.

Project: J5P3272

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
0885	2153000	SHAPING SLOPES, CLASS III	12/6/21	12/14/21	0.05	100F		0				Rounding as per section 215 in the Missouri Standards for Specifications for Highway Construction

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

Revision 4/1/2020



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5P3199	0040	COMPACTING EMBANKMENT	Material	iype	8	Jun 16, 2021	SYSTEM	\$9,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					8	Jun 16, 2021	SYSTEM	(\$9,018.00)											
					9	Jun 30, 2021	SYSTEM	\$9,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					9	Jun 30, 2021	SYSTEM	(\$9,018.00)											
					10	Jul 16, 2021	SYSTEM	\$9,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					10	Jul 16, 2021	SYSTEM	(\$9,018.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0040 -	Total						\$0.00											
	0070	FURNISHING ROCK BASE MATERIAL	Material		10	Jul 16, 2021	SYSTEM	\$8,995.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					10	Jul 16, 2021	SYSTEM	(\$8,995.72)											
					11	Aug 3, 2021	SYSTEM	\$64,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					11	Aug 3, 2021	SYSTEM	(\$64,050.00)											
					12	Aug 16, 2021	SYSTEM	\$64,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.										
															12	Aug 16, 2021	SYSTEM	(\$64,050.00)	
											13	Sep 2, 2021	SYSTEM	\$64,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.				
													13	Sep 2, 2021	SYSTEM	(\$64,050.00)			
					14	Sep 17, SYSTEM \$64 2021	\$64,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ahlboc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					14	Sep 17, 2021	SYSTEM	(\$64,050.00)											
					15	Sep 30, 2021	SYSTEM	\$64,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					15	Sep 30, 2021	SYSTEM	(\$64,050.00)											
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
	0070 -							\$0.00											
	0090	TYPE 5 AGGREGATE FOR BASE	Material		8	Jun 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.										
				9 11 11	2 9 J 2 10 J 2 10 J	ç	8	Jun 16, 2021	SYSTEM	(\$9,600.00)									
							9	Jun 30, 2021	SYSTEM	(\$12,720.00)									
							1		10	Jul 16, 2021	SYSTEM	\$12,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.						
						Jul 16, 2021	SYSTEM	(\$12,720.00)											
					11	Aug 3, 2021	SYSTEM	\$12,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					11	Aug 3,	SYSTEM	(\$12,720.00)											



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3199	0090	TYPE 5	Material	Туре		2021				
		AGGREGATE FOR BASE		- Total				(\$12,720.00)		
		TORDAGE	Material - Tota	l				(\$12,720.00)		
			MaterialCredit		10	Jul 16,	SYSTEM	\$12,720.00		
						2021				
				- Total				\$12,720.00		
			MaterialCredit	- Total				\$12,720.00		
			Price FUEL		8	Jun 16, 2021	SYSTEM	\$171.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Jun 30, 2021	SYSTEM	\$55.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 2, 2021	SYSTEM	\$2.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$229.57		
			Price FUEL - T	otal				\$229.57		
	0090 -							\$229.57		
	0100	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Overrun	Overrun		Sep 2, 2021	SYSTEM	(\$440.00)		
				Overrun - To	otal			(\$440.00)		
			Overrun - Tota					(\$440.00)		
	0100 -		Other II		10	A. :=		(\$440.00)		
	0110	MISC.	Other Item Adjustment	ACAD		Aug 17, 2021	coram	\$13,006.62		
				ACAD - Tota				\$13,006.62		
				FUEL		Aug 17, 2021	coram	\$13,337.44		
				FUEL - Tota	I			\$13,337.44		
			Other Item Adj	justment - To	otal			\$26,344.06		
	0110 -							\$26,344.06		
	0120	MISC.	Other Item Adjustment	ACAD		Jun 30, 2021	coram	\$1,895.00		
				ACAD - T					\$1,895.00	
				FUEL		Jun 30, 2021	coram	\$2,064.61		
				FUEL - Tota				\$2,064.61		
			Other Item Adj	justment - To	otal			\$3,959.61		
	0120 -							\$3,959.61		
	0130	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Aug 17, 2021	coram	\$6,977.77		
		70-22 (SP125C MIX)			13	Sep 2, 2021	coram	\$955.29		
					16	Oct 19, 2021	ahlboc1	\$73.19	18.40 tons were used to pave the apron on Syracuse Rd. (9-9-21)	
				ACAD - Tota	al			\$8,006.25		
				FUEL	16	Oct 19, 2021	ahlboc1	\$58.64	Fuel price adjustment for apron at Syracuse Rd. paved on 9-9-21.	
					16	Oct 19, 2021	ahlboc1	(\$76.36)	Subtracting fuel adjustment for October because the work was done in September.	
				FUEL - Tota	l			(\$17.72)		
			Other Item Adj	justment - To	otal			\$7,988.53		
			Overrun	Overrun	13	Sep 2, 2021	SYSTEM	(\$10,620.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Oct 19, 2021	SYSTEM	(\$1,054.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Nov 2, 2021	SYSTEM	\$11,674.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.71538 - 53.17000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5P3199	0130	ASPHALTIC	Price FUEL	Туре	12		SYSTEM	\$6,187.48	Pafarance Item Price Adjustment Index Adjustment Type applied is EUEL
JOE 2199	0130	CONCRETE MIXTURE PG	FILCE FUEL			Aug 16, 2021			Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		70-22 (SP125C MIX)			13	Sep 2, 2021	SYSTEM	\$847.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 19, 2021	SYSTEM	\$76.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 2, 2021	SYSTEM	\$0.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,111.15	
			Price FUEL - T	otal				\$7,111.15	
	0130 -	Total						\$15,099.68	
	0140	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	12	Aug 17, 2021	coram	\$1,857.32	
		MIXTURE PG 70-22 (SP1		ACAD - Tota	al			\$1,857.32	
			Other Item Ad	justment - To	tal			\$1,857.32	
			Overrun	Overrun	12	Aug 16, 2021	SYSTEM	(\$5,153.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 2, 2021	SYSTEM	\$5,153.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.85597 - 52.37000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		12	Aug 16, 2021	SYSTEM	\$1,904.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 2, 2021	SYSTEM	\$0.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,904.43	
			Price FUEL - T	otal				\$1,904.43	
	0140 -	Total						\$3,761.75	
	0150	MISC.	Material		12	Aug 16, 2021	SYSTEM	(\$12,614.48)	
				- Total				(\$12,614.48)	
			Material - Tota	I	_			(\$12,614.48)	
			MaterialCredit		13	Sep 2, 2021	SYSTEM	\$12,614.48	
				- Total				\$12,614.48	
			MaterialCredit	- Total				\$12,614.48	
	0150 -	Total						\$0.00	
	0160	TACK COAT	Material		9	Jun 30, 2021	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 30, 2021	SYSTEM	(\$824.00)	
					10	Jul 16, 2021	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 16, 2021	SYSTEM	(\$824.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	12	Aug 16, 2021	SYSTEM	(\$2,304.00)	
					13	Sep 2, 2021	SYSTEM	(\$590.00)	
					17	Nov 2, 2021	SYSTEM	\$2,894.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0160 -	Total						\$0.00	
	0170	FURN. TYPE 2	Material		11	Aug 3,	SYSTEM	\$1,060.25	This adjustment offsets the original system-generated Material Payment
							Livi	2.,000.20	,



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3199	0170	ROCK DITCH LINER	Material	75-		2021			Estimate Item Adjustment (0009) due to user coram overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 3, 2021	SYSTEM	(\$1,060.25)	
					12	Aug 16, 2021	SYSTEM	\$1,060.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$1,060.25)	
					13	Sep 2, 2021	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$4,975.00)	
					14	Sep 17, 2021	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ahlboc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 17, 2021	SYSTEM	(\$4,975.00)	
					15	Sep 30, 2021	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$4,975.00)	
					16	Oct 19, 2021	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ahlboc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$4,975.00)	
	0170 - Tot 0200 C			- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		Total						\$0.00	
			Material		2	Mar 16, 2021	SYSTEM	(\$1,671.00)	
				- Total				(\$1,671.00)	
			Material - Tota	l				(\$1,671.00)	
			MaterialCredit		3	Apr 2, 2021	SYSTEM	\$1,671.00	
				- Total				\$1,671.00	
			MaterialCredit	- Total				\$1,671.00	
	0200 -	Total				_		\$0.00	
	0240	CMS WITH COMMUNICATION INTERFACE,	Material		2	Mar 16, 2021	SYSTEM	(\$18,600.00)	
		CONT F		- Total				(\$18,600.00)	
				I				(\$18,600.00)	
			Material - Total	3	Apr 2,	SYSTEM	\$18,600.00		
						2021			
				- Total		2021		\$18,600.00	
			MaterialCredit			2021		\$18,600.00	
	0240 -							\$18,600.00 \$0.00	
	0240 - 0250	Total TEMPORARY LONG-TERM RUMBLE STRIPS	MaterialCredit Material		9	Jun 30, 2021	SYSTEM	\$18,600.00 \$0.00 \$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coram overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TEMPORARY LONG-TERM			9	Jun 30, 2021 Jun 30, 2021	SYSTEM	\$18,600.00 \$0.00 \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0007) due to user coram overridding Payment
		TEMPORARY LONG-TERM			9 10	Jun 30, 2021 Jun 30, 2021 Jul 16, 2021	SYSTEM SYSTEM	\$18,600.00 \$0.00 \$4,000.00 (\$4,000.00) (\$4,000.00)	Estimate Item Adjustment (0007) due to user coram overridding Payment
		TEMPORARY LONG-TERM			9 10 11	Jun 30, 2021 Jun 30, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$18,600.00 \$0.00 \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0007) due to user coram overridding Payment
		TEMPORARY LONG-TERM			9 10	Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Aug 3,	SYSTEM SYSTEM	\$18,600.00 \$0.00 \$4,000.00 (\$4,000.00) (\$4,000.00)	Estimate Item Adjustment (0007) due to user coram overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3199	0250	TEMPORARY LONG-TERM	Material	- Total				(\$8,000.00)										
		RUMBLE STRIPS	Material - Tota	1				(\$8,000.00)										
			MaterialCredit		11	Aug 3, 2021	SYSTEM	\$4,000.00										
					12	Aug 16, 2021	SYSTEM	\$4,000.00										
				- Total		1		\$8,000.00										
			MaterialCredit	- Total				\$8,000.00										
	0250 -	Total						\$0.00										
	0290	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		16	Oct 19, 2021	SYSTEM	\$6,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ahlboc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					16	Oct 19, 2021	SYSTEM	(\$6,566.00)										
					17	Nov 2, 2021	SYSTEM	\$6,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ahlboc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					17	Nov 2, 2021	SYSTEM	(\$6,566.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
			Overrun	Overrun	16	Oct 19, 2021	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 469.000; Overrun Quantity Balance 86.00.									
								16	Oct 19, 2021	SYSTEM	(\$1,204.00)							
						17	Nov 2, 2021	SYSTEM	(\$1,204.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					17	Nov 2, 2021	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 469.000; Overrun Quantity Balance 86.00.									
														18	Dec 2, 2021	SYSTEM	(\$1,204.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 15, 2021	SYSTEM	\$154.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).									
				Overrun - To	otal			(\$1,050.00)										
			Overrun - Tota					(\$1,050.00)										
	0290 -	Total						(\$1,050.00)										
	0330	4 IN. YELLOW HIGH BUILD WATERBORNE	Material	Material	Material	Material		16	Oct 19, 2021	SYSTEM	\$1,450.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ahlboc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
		PAINT			16	Oct 19, 2021	SYSTEM	(\$1,450.95)										
					17	Nov 2, 2021	SYSTEM	\$1,450.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ahlboc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					17	Nov 2, 2021	SYSTEM	(\$1,450.95)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0330 -	Total						\$0.00										
	0340	6 IN. WHITE HIGH BUILD WATERBORNE	Material		16	Oct 19, 2021	SYSTEM	\$2,491.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ahlboc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
		PAINT			16	Oct 19, 2021	SYSTEM	(\$2,491.60)										
					17	Nov 2, 2021	SYSTEM	\$2,491.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ahlboc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					17	Nov 2, 2021	SYSTEM	(\$2,491.60)										
				- Total		-		\$0.00										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3199	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - Tota					\$0.00	
	0340 -	Total						\$0.00	
	0360	4 IN TEMPORARY PAVEMENT	Overrun	Overrun	19	Dec 15, 2021	SYSTEM	(\$961.80)	
		MARKING PAINT		Overrun - T	otal			(\$961.80)	
			Overrun - Tota	ıl				(\$961.80)	
	0360 -	Total						(\$961.80)	
	0430	CLASS B-1 CONCRETE (CULVERTS-	Material		4	Apr 18, 2021	SYSTEM	(\$20,800.00)	
		BRIDGE)			5	May 3, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$20,800.00)	
					6	May 18, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 18, 2021	SYSTEM	(\$20,800.00)	
				- Total				(\$20,800.00)	
			Material - Tota					(\$20,800.00)	
			MaterialCredit		5	May 3, 2021	SYSTEM	\$20,800.00	
				- Total				\$20,800.00	
			MaterialCredit	- Total				\$20,800.00	
	0430 -	Total						\$0.00	
	0440	REINFORCING STEEL (CULVERTS- BRIDGE)	Material		4	Apr 18, 2021	SYSTEM	(\$4,880.00)	
				- Total				(\$4,880.00)	
			Material - Total MaterialCredit		5	May 3, 2021	SYSTEM	(\$4,880.00) \$4,880.00	
				- Total		2021		\$4,880.00	
			MaterialCredit					\$4,880.00	
	0440 -	Total	materialorean	Total				\$0.00	
	0450	15 IN. PIPE CULVERT GROUP C	Material		15	Sep 30, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 8 on the current Payment Estimate.
		C			15	Sep 30, 2021	SYSTEM	(\$1,890.00)	LSumate Exception o on the current rayment Estimate.
					16	Oct 19, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ahlboc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$1,890.00)	
					17	Nov 2, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ahlboc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$1,890.00)	
					18	Dec 2, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 2, 2021	SYSTEM	(\$1,890.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0450 -	Total						\$0.00	
	0500	15 IN. GROUP C FLARED END SEC	Material		15	Sep 30, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
5P3199	0500	15 IN. GROUP C	Material						Estimate Exception 9 on the current Payment Estimate.			
		FLARED END SEC			15	Sep 30, 2021	SYSTEM	(\$800.00)				
					16	Oct 19, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ahlboc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					16	Oct 19, 2021	SYSTEM	(\$800.00)				
					17	Nov 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ahlboc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					17	Nov 2, 2021	SYSTEM	(\$800.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0500 -	Total						\$0.00				
	0510	SEEDING - COOL SEASON MIXTURES	Material		14	Sep 17, 2021	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ahlboc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					14	Sep 17, 2021	SYSTEM	(\$11,025.00)				
					15	Sep 30, 2021	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coram overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					15	Sep 30, 2021	SYSTEM	(\$11,025.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
			Overrun	Overrun	Overrun	Overrun	Overrun	14	Sep 17, 2021	SYSTEM	\$6,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 4.500; Overrun Quantity Balance 2.50.
					14	Sep 17, 2021	SYSTEM	(\$6,125.00)				
					15	Sep 30, 2021	SYSTEM	(\$6,125.00)	of '0.00000' is applied (if non-zero).			
					15	Sep 30, 2021	SYSTEM	\$6,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 4.500; Overrun Quantity Balance 2.50.			
					16	Oct 19, 2021	SYSTEM	(\$6,125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Oct 19, 2021	SYSTEM	(\$2,450.00)				
					17	Nov 2, 2021	SYSTEM	\$8,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2450.00000 - 2450.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	I				\$0.00				
	0510 -	Total						\$0.00				
	0550	SEDIMENT TRAP ROCK	Material		4	Apr 18, 2021	SYSTEM	(\$137.50)				
				- Total				(\$137.50)				
			Material - Tota					(\$137.50)				
			MaterialCredit	Tetel	5	May 3, 2021	SYSTEM	\$137.50				
			MatorialCredit	- Total				\$137.50				
	0550	Total	MaterialCredit	- Total				\$137.50				
	0550 -		Over	0	40	Com C	OVOTEN	\$0.00				
	0570	ALTERNATE DITCH CHECK	Overrun	Overrun	13	Sep 2, 2021 Oct 19,	SYSTEM	(\$680.00)				
						2021	STOTEM					
				Overrun - T	otal			(\$935.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3199	0570	ALTERNATE DITCH CHECK	Overrun - Tota	al				(\$935.00)	
	0570 -	Total						(\$935.00)	
	0600	SILT FENCE	Overrun	Overrun	6	May 18, 2021	SYSTEM	(\$958.00)	
					9	Jun 30, 2021	SYSTEM	\$958.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
					12	Aug 16, 2021	SYSTEM	(\$296.00)	
					17	Nov 2, 2021	SYSTEM	\$296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0600 -	Total						\$0.00	
	0610	TYPE 1D EROSION CONTROL	Material		15	Sep 30, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overridding Payment Estimate Exception 12 on the current Payment Estimate.
		BLANKET			15	Sep 30, 2021	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	15	Sep 30, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 880.000; Overrun Quantity Balance 320.00.
					15	Sep 30, 2021	SYSTEM	(\$800.00)	
					16	Oct 19, 2021	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total					
			Overrun - Tota	al				(\$800.00)	
	0610 -	Total						(\$800.00)	
	0620	MGS GUARDRAIL	Construction Stockpile		14	Sep 17, 2021	SYSTEM	(\$8,929.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,929.80)	
			Construction	Stockpile - To	otal			(\$8,929.80)	
			Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$8,929.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			5 mi	- Total				\$8,929.80	
			Construction	Stockpile ST	VII - Total			\$8,929.80	
			Overrun	Overrun	14	Sep 17, 2021	SYSTEM	(\$10,752.00)	
					17	Nov 2, 2021	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0620 -	Total						\$0.00	
	0630	TYPE A CRASHWORTHY	Construction Stockpile		14	Sep 17, 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		1	Mar 1, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,224.00	
			Construction	Stockpile ST	VII - Total			\$6,224.00	
	0630 -	Total						\$0.00	
	0660	SIGNAL HEAD, TYPE 1T	Material		15	Sep 30, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coram overridding Payment Estimate Exception 13 on the current Payment Estimate.



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
9 06	660	SIGNAL HEAD, TYPE 1T	Material		15	Sep 30, 2021	SYSTEM	(\$2,800.00)									
					16	Oct 19, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0014) due to user ahlboc1 overridding Paym Estimate Exception 9 on the current Payment Estimate.								
					16	Oct 19, 2021	SYSTEM	(\$2,800.00)									
					17	Nov 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0015) due to user ahlboc1 overridding Paym Estimate Exception 8 on the current Payment Estimate.								
					17	Nov 2, 2021	SYSTEM	(\$2,800.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
06	660 -	Total						\$0.00									
06	670	DETECTOR, VEHICLE	Material		14	Sep 17, 2021	SYSTEM	(\$250.00)									
		INDUCTION LOOP (2 CHAN			15	Sep 30, 2021	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user coram overridding Payme Estimate Exception 14 on the current Payment Estimate.								
					15	Sep 30, 2021	SYSTEM	(\$250.00)									
					16	Oct 19, 2021	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0015) due to user ahlboc1 overridding Paym Estimate Exception 10 on the current Payment Estimate.								
					16	Oct 19, 2021	SYSTEM	(\$250.00)									
					17	Nov 2, 2021	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0016) due to user ahlboc1 overridding Paym Estimate Exception 9 on the current Payment Estimate.								
													17	Nov 2, 2021	SYSTEM	(\$250.00)	
									- Total				(\$250.00)				
			Material - Tota	I				(\$250.00)									
			Material - Tota MaterialCredit		15	Sep 30, 2021	SYSTEM	\$250.00									
				- Total				\$250.00									
			MaterialCredit	- Total				\$250.00									
06	670 -	Total						\$0.00									
06	690	CONDUIT, 2 IN., TRENCH WITH	Overrun	Overrun	19	Dec 15, 2021	SYSTEM	(\$522.50)									
		TRACER WIRE		Overrun - T	otal			(\$522.50)									
			Overrun - Tota	ıl				(\$522.50)									
06	690 -	Total						(\$522.50)									
	720	CONDUIT, 1 1/4 IN., EXTNAL ON STRUCTURE	Material		15	Sep 30, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					15	Sep 30, 2021	SYSTEM	(\$1,080.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
07	720 -	Total						\$0.00									
	730	CABLE, 2 AWG 1 CONDUCTOR,	Material		19	Dec 15, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Paymen								
		POWER			19	Dec 15,	SYSTEM	(\$855.00)	Estimate Exception 1 on the current Payment Estimate.								
				- Total		2021		\$0.00									
			Material - Tota	1				\$0.00									
			Overrun	Overrun	19	Dec 15, 2021	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Excepti on the current Payment Estimate. Material Insufficiency Quantity 300.00 Overrun Quantity Balance 220.00.								



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5P3199	0730	CABLE, 2 AWG 1 CONDUCTOR,	Overrun	Overrun	19	Dec 15, 2021	SYSTEM	(\$627.00)												
		POWER		Overrun - To	otal			\$0.00												
			Overrun - Tot	al				\$0.00												
	0730 -	Total						\$0.00												
	0740	CABLE, LOOP DETECTOR, IN DUCT	Material		15	Sep 30, 2021	SYSTEM	\$3,108.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user coram overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					15	Sep 30, 2021	SYSTEM	(\$3,108.60)												
					16	Oct 19, 2021	SYSTEM	\$3,108.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ahlboc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					16	Oct 19, 2021	SYSTEM	(\$3,108.60)												
					17	Nov 2, 2021	SYSTEM	\$3,108.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ahlboc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					17	Nov 2, 2021	SYSTEM	(\$3,108.60)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
			Overrun	Overrun	15	Sep 30, 2021	SYSTEM	\$732.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 628.000; Overrun Quantity Balance 148.00.											
						Sep 30, 2021	SYSTEM	(\$732.60)												
																16	Oct 19, 2021	SYSTEM	(\$732.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							16	Oct 19, 2021	SYSTEM	\$732.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 628.000; Overrun Quantity Balance 148.00.									
											17	Nov 2, 2021	SYSTEM	(\$732.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Nov 2, 2021	SYSTEM	\$732.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 628.000; Overrun Quantity Balance 148.00.											
					18	Dec 2, 2021	SYSTEM	(\$732.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				Overrun - Te	otal			(\$732.60)												
			Overrun - Tot	al				(\$732.60)												
	0740 -	Total						(\$732.60)												
	0750	CABLE, LOOP DETECTOR, LEAD-IN	Material		15	Sep 30, 2021	SYSTEM	\$943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user coram overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					15	Sep 30, 2021	SYSTEM	(\$943.50)												
					16	Oct 19, 2021	SYSTEM	\$943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ahlboc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
									16	Oct 19, 2021	SYSTEM	(\$943.50)								
					17	Nov 2, 2021	SYSTEM	\$943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ahlboc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					17	Nov 2, 2021	SYSTEM	(\$943.50)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	0750 -	Total						\$0.00												
	0760	POWER SUPPLY ASSEMBLY, TYPE 2	Material		15	Sep 30, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user coram overridding Payment Estimate Exception 18 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3199	0760	POWER SUPPLY ASSEMBLY, TYPE	Material		15	Sep 30, 2021	SYSTEM	(\$2,600.00)	
		2			16	Oct 19, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ahlboc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$2,600.00)	
					17	Nov 2, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ahlboc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$2,600.00)	
					18	Dec 2, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 2, 2021	SYSTEM	(\$2,600.00)	
					19	Dec 15, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 15, 2021	SYSTEM	(\$2,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0760 -	Total						\$0.00	
	0770	MISC.	Material		15	Sep 30, 2021	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coram overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$3,700.00)	
					16	Oct 19, 2021	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ahlboc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$3,700.00)	
					17	Nov 2, 2021	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ahlboc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$3,700.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC.	Material		15	Sep 30, 2021	SYSTEM	\$10,165.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coram overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$10,165.70)	
					16	Oct 19, 2021	SYSTEM	\$10,165.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ahlboc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$10,165.70)	
					17	Nov 2, 2021	SYSTEM	\$10,165.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ahlboc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$10,165.70)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0780 -	Total						\$0.00	
	0790	CONCRETE FOOTINGS,	Material		14	Sep 17, 2021	SYSTEM	(\$4,320.00)	
	EMBEDDED		- Total				(\$4,320.00)		
			Material - Tota	al				(\$4,320.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3199	0790	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		15	Sep 30, 2021	SYSTEM	\$4,320.00	
		EIVIBEDDED		- Total				\$4,320.00	
			MaterialCredit	- Total				\$4,320.00	
	0790 -	Total						\$0.00	
	0810	BREAKAWAY	Construction		14	Sep 17,	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY (PERFORATED SQUARE STEEL	Stockpile	- Total		2021		(\$648.00)	
		TUBE)	Construction		stal			(\$648.00)	
						lun 0	SYSTEM		Deserve at Estimate Ham Adjustment and an estad. Ota de ils Terra estica
			Construction Stockpile STMI		7	Jun 2, 2021	STOTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$648.00	
			Construction 3	Stockpile STI	MI - Total			\$648.00	
			Material		14	Sep 17,	SYSTEM	(\$1,000.00)	
						2021			
				- Total				(\$1,000.00)	
			Material - Tota	I				(\$1,000.00)	
			MaterialCredit		15	Sep 30, 2021	SYSTEM	\$1,000.00	
				- Total				\$1,000.00	
			MaterialCredit	- Total				\$1,000.00	
	0810 -	Total						\$0.00	
			Quantization		44	0 47	OVOTEM		Description of Entire standards and the standard of the shell it. The manufacture
	0820	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 17, 2021	SYSTEM	(\$890.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$890.56)	
			Construction	Stockpile - To	otal			(\$890.56)	
			Construction		7	Jun 2,	SYSTEM	\$890.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
				- Total				\$890.56	
			Construction	Stockpile STI	VII - Total			\$890.56	
			Material		14	Sep 17, 2021	SYSTEM	(\$2,816.00)	
				- Total				(\$2,816.00)	
			Material - Tota					(\$2,816.00)	
			MaterialCredit		15	Sep 30,	SYSTEM	\$2,816.00	
			MaterialOredit		15	2021	OTOTEM	ψ2,010.00	
				- Total				\$2,816.00	
			MaterialCredit	- Total				\$2,816.00	
	0820 -	Total						\$0.00	
	0830	POST ANCHOR FOR 2.5 IN. PSST	Construction Stockpile		14	Sep 17, 2021	SYSTEM	(\$593.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.		- Total				(\$593.19)	
			Construction		otal			(\$593.19)	
			Construction		7	Jun 2,	SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
				- Total				\$725.01	
			Construction	Stockpile STI	MI - Total			\$725.01	
			Material		14	Sep 17, 2021	SYSTEM	(\$810.00)	
				- Total				(\$810.00)	
			Material - Tota	1				(\$810.00)	
			MaterialCredit		15	Sep 30,	SYSTEM	\$810.00	
			materialOredit		10	2021	STOTEM	φ010.00	
				- Total				\$810.00	
			MaterialCredit	- Total				\$810.00	
	0830 -	Total						\$131.82	
	0840	SH-FLAT SHEET	Construction		14	Sep 17,	SYSTEM	(\$809.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
						1		(. , , , ,



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3199	0840	SH-FLAT SHEET	Stockpile			2021			
				- Total		1		(\$809.60)	
			Construction	Stockpile - To	otal			(\$809.60)	
			Construction Stockpile STMI		7	Jun 2, 2021	SYSTEM	\$1,091.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			01MI	- Total				\$1,091.20	
			Construction	Stockpile ST	VII - Total			\$1,091.20	
	0840 -							\$281.60	
	0850	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	- Total	15	Sep 30, 2021	SYSTEM	(\$2,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		tal			(\$2,058.00)	
			Construction		7	Jun 2,	SYSTEM	\$2,058.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
			O	- Total				\$2,058.00	
	0850 -	Total	Construction	Stockpile ST	m - rotal			\$2,058.00	
J5P3199 -								\$0.00 \$44,366.19	
J5P3199		SHAPING	Overrun	Overrun	14	Sep 17,	SYSTEM	(\$1,215.00)	
001 0212	0000	SLOPES, CLASS	ovenun	Overrain	19	2021 Dec 15,	SYSTEM	(\$45.00)	
						2021			
				Overrun - T	otal			(\$1,260.00)	
	Overrun - Total 0885 - Total						(\$1,260.00)		
	_						OVOTEN	(\$1,260.00)	
	0890	MISC. AGGREGATE FOR BASE	Material		11	Aug 3, 2021	SYSTEM	\$29,271.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 3, 2021	SYSTEM	(\$29,271.32)	
					12	Aug 16, 2021	SYSTEM	\$105,659.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$105,659.95)	
					13	Sep 2, 2021	SYSTEM	\$105,671.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$105,671.69)	
					14	Sep 17, 2021	SYSTEM	\$105,671.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ahlboc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 17, 2021	SYSTEM	(\$105,671.69)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	FUEL	18	Dec 2, 2021	coram	\$485.98	This is a fuel adjustment for edge treatment that should have been on estimate 11.
					18	Dec 2, 2021	coram	\$1,372.30	This is a fuel adjustment for edge treatment that should have been on estimate 12.
				FUEL - Tota				\$1,858.28	
			Other Item Ad	justment - To	otal			\$1,858.28	
	0890 -		Other litera	4045	10	Jul 40		\$1,858.28	
	0910	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	10	Jul 16, 2021	coram	\$3,397.23	(correction)This item should have been on actimate 10
					11	Aug 3, 2021 Aug 3,	coram	\$558.52	(correction)This item should have been on estimate 10.
						2021			
					12	Aug 17,	coram	\$2,263.64	



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910 NF PAUEHERN Production Productin Production Productin Production Production Production P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
POS-22 (P1) Outer Model 21 31/1 <td>J5P3272</td> <td>0910</td> <td></td> <td></td> <td>ACAD</td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>	J5P3272	0910			ACAD		2021			
Prior Coursin Coursin Coursin Coursin Sector Sect				Adjustment	ACAD - Tota	al			\$21,788.92	
Image: constraint of the second of the s				Other Item Ad	justment - To	tal			\$21,788.92	
Vertical control Vertical contro Vertical contro </td <td></td> <td></td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$76.19)</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>				Overrun	Overrun	12		SYSTEM	(\$76.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overal Control Second						17		SYSTEM	\$76.19	previous payment estimates. Price Adjustments of ',57.71970 - 54.23000, 'is
Prior FUEL Prior F					Overrun - T	otal			\$0.00	
Pice FUEL Image: Signal Pice FUEL <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - Tota	ıl				\$0.00	
Vertice 2021				Price FUEL		10		SYSTEM	\$4,134.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Problem in the second						11		SYSTEM	\$19,627.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Order Control Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$2,560.99</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></thcon<></thcontrol<></thcontrol<>						12		SYSTEM	\$2,560.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total Stable - Total Stable - Total 9620 - Total						17		SYSTEM	(\$0.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OPI0 - Total Standard Payment Standard Payment Standard Payment 020 BTUINNOUS MARTININGUS PARTINICUS P					- Total				\$26,322.54	
0920 BTUINOUS INVERSE MATURE PC64-22 (BAS MATURE PC64-22 (BAS MAT				Price FUEL - T	otal				\$26,322.54	
PAUMENT MUTURE PG6-22 (BAS PG6-22 (BAS PG6-		0910 -	Total						\$48,111.46	
$ \begin{array}{ c c c c } \hline \hline P & Jur 30, VSTEM \\ \hline P & Jur 30, VSTEM \\ \hline \hline \hline P & Jur 30, VSTEM \\ \hline \hline \hline P & Jur 30, VSTEM \\ \hline \hline \hline P & Jur 30, VSTEM \\ \hline \hline \hline \hline P & Jur 30, VSTEM \\ \hline \hline \hline \hline \hline \hline \hline P & Jur 30, VSTEM \\ \hline $		0920	PAVEMENT MIXTURE	Material		9		SYSTEM	\$117,078.03	Estimate Item Adjustment (0017) due to user coram overridding Payment
$ \begin{array}{c c c c } & 221 & 221 & 222 & 2$			PG64-22 (BAS			9		SYSTEM	(\$117,078.03)	
Verture 1 - Total 50.00 Material - Total 50.00 Other Item Adjustment $ACAD$ 4 Apr 19, 2021 S0.00 Other Item Adjustment $ACAD$ 4 Apr 19, 2021 S0.00 Other Item Adjustment $ACAD$ 4 Apr 19, 2021 S0.00 Other Item Adjustment $ACAD$ 4 Apr 19, 2021 S0.00 Other Item Adjustment $ACAD$ 3 Brookvit \$1.485.42 ACAdjustment Other Item Adjustment Overrun 5 May 3, 2021 SYSTEM \$14.450.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun Overrun 5 May 3, 2021 SYSTEM \$14.450.04 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment of 97.79918 - 65.21000, 18 Overrun Total 5 \$14.450.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun Total 5 \$2021 \$14.450.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Jun 30, 2021 SYSTEM \$2.237.30 Reference Item Price						10		SYSTEM	\$117,078.03	Estimate Item Adjustment (0014) due to user coram overridding Payment
Material - Total So.00 Oher Item Adjustment ACAD 2021 orann 2021 \$1,378.24 ACAD - Total ACAD - Total S2,853.66 Other Item Adjustment ACAD - Total S2,853.66 Overun Overun \$1,485.42 AC Adjustment Overun Overun \$2,853.66 Interview and the adjustment Index Adjustment Type applied is FUEL Overun Overun \$2,853.66 Interview and the adjustment Index Adjustment Type applied is FUEL Overun Overun \$2,853.66 Interview and the adjustment Index Adjustment Type applied is FUEL Overun Overun \$2,853.66 Interview and the adjustment Index Adjustment Type applied is FUEL Overun Overun \$2,853.66 Interview and the adjustment Index Adjustment Type applied is FUEL Overun Overun \$2,853.66 Interview and the adjustment Index Adjustment Type applied is FUEL Overun Overun \$2,853.66 Interview and the adjustment Index Adjustment Type applied is FUEL Overun Total \$2,857.66 \$2,237.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overun </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$117,078.03)</td> <td></td>						10		SYSTEM	(\$117,078.03)	
Other Item Adjustment ACAD Ag 4 2021 Apr 19, 2021 coram \$1,378.24 Adjustment - - - 62021 brookvit \$1,485.42 AC Adjustment Advalue - - - 52,663.66 - - Other Item Adjustment - Total - 52,663.66 - - - Overrun Overrun 5 May 3, 2021 SYSTEM \$(\$14,450.04) Reference Item Price Adjustment Index Adjustment of installed quantity on all previous payment estimates. Price Adjustments of '.67.79918 - 65.21000, 's applied (if non-zero). Overrun - Total - 9 Jun 30, 2021 SYSTEM \$24,450.04 Unit price based on averaged overrun adjustments of '.67.79918 - 65.21000, 's applied (if non-zero). Overrun - Total - 9 Jun 30, SYSTEM \$24,211.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total - - (\$0.09) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Jun 30, SYSTEM \$2,211.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL <					- Total				\$0.00	
Adjustment 4 2 2 2 2 2 2 2 2 2 2				Material - Tota	I				\$0.00	
ACAD - Total ACAD - Total \$2,263.66 Other Item Adjustment - Total \$2,263.66 Overrun 0 \$2,221 \$YSTEM \$(\$14,450.04) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jun 30, 2021 \$YSTEM \$(\$14,450.04) Unit price based on averaged overrun adjustments for installed quantity on all previous pyment estimates. Price Adjustment of ',67,79918 - 65,21000, 'is applied (if non-zero). Overrun - Total \$000 \$000 Overrun - Total \$0,000 \$000 Overrun - Total \$0,000 \$000 Price FUEL 4 Apr 18, 2021 \$YSTEM \$2,237.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jun 30, SYSTEM \$2,211.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jun 30, SYSTEM \$2,211.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jun 30, 2021 \$YSTEM \$2,212.23 \$30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jun 30, 2021 \$YSTEM \$2,211.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jun 30, 2021 <td< td=""><td></td><td></td><td></td><td></td><td>ACAD</td><td>4</td><td></td><td>coram</td><td>\$1,378.24</td><td></td></td<>					ACAD	4		coram	\$1,378.24	
Other Item Adjustment - Total SQ2,83,66 Seq.863,66 Seq.864,648,63 Seq.864,648,63 Seq.864,648,63 Seq.864,648,63 Seq.863,95,96 Seq.863,95,96 Seq.863,95,96 Seq.864,964,86,63 Seq.854,96,96,96,96 Seq.863,96,96,96 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>brookw1</td><td>\$1,485.42</td><td>AC Adjustment</td></t<>						5		brookw1	\$1,485.42	AC Adjustment
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$ \begin{array}{ c c c c } \hline \begin{array}{ c c } \hline \begin{array}{ c c } \hline \begin{array}{ c } \hline \end{array} \end{array}} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \end{array} \end{array} \end{array} \\ \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \\ \hline \end{array} \end{array} \end{array} \\ \hline \end{array} \end{array} \end{array} \end{array} \end{array} \\ \hline \end{array} \end{array} \end{array} \end{array}$				Other Item Ad	justment - To	tal			\$2,863.66	
Vertice Vertice <t< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>5</td><td></td><td>SYSTEM</td><td>(\$14,450.04)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>				Overrun	Overrun	5		SYSTEM	(\$14,450.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total System Solution Price FUEL 4 Apr 18, 2021 SYSTEM \$2,237.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5 May 3, 2021 SYSTEM \$2,247.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jun 30, 2021 SYSTEM \$2,411.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 - Total - Total \$4,648.63 0 Price FUEL - Total \$4,648.63 0 Price FUEL - Total \$5,512.29 0 ASPHALTIC CONCRETE MIX/TURE PG 70-22 (SP12SC MIX) Material 7 Jun 2, 2021 SYSTEM \$598,959.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Jun 2, 2021 SYSTEM \$598,959.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						9		SYSTEM	\$14,450.04	previous payment estimates. Price Adjustments of ',67.79918 - 65.21000, 'is
Price FUEL 4 Apr 18, 2021 SYSTEM \$\$2,237.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5 May 3, 2021 SYSTEM \$\$2,411.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jun 30, 2021 SYSTEM (\$0.09) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 Jun 30, 2021 SYSTEM (\$0.09) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Order - Total - State \$\$4,648.63 0920 - Total Price FUEL - Total \$\$4,648.63 \$\$75,512.29 0930 ASPHALTIC CONCRETE Material Material \$\$10 an 2, 2021 \$YSTEM \$\$598,959.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coran overridding Payment Estimate Item Adjustment (0014) due to user coran overridding Payment Estimate 0930 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) \$\$10 an 2, 2021 \$YSTEM \$\$598,959.50 This adjustment offsets the original system-generated Material Payment Estimate 10 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Material \$\$10 an 2, 2021 \$YSTEM \$\$598,959.50 \$\$10 an 2, 2021 \$\$10 an 2, 2021					Overrun - T	otal			\$0.00	
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OP20 - Total 7 Jun 2, 2021 SYSTEM Spin-spin-spin-spin-spin-spin-spin-spin-s						5		SYSTEM	\$2,411.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OP20 - Total State Price FUEL - Total State Price FUEL - Total 0920 - Total ST,512.29 0930 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Material Price FUEL - Total Material Price FUEL - Total 7 Jun 2, 2021 SYSTEM S598,959.50 Stress This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Jun 16, SYSTEM \$1,211,854.59 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$0.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0920 - Total \$7,512.29 0930 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Material ASPHALTIC MIXTURE PG 70-22 (SP125C MIX) Material A 7 Jun 2, 2021 SYSTEM \$598,959.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Jun 2, 2021 SYSTEM \$598,959.50 This adjustment offsets the original system-generated Material Payment 8 Jun 16, SYSTEM \$1,211,854.59 This adjustment offsets the original system-generated Material Payment					- Total				\$4,648.63	
0930 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Material 7 Jun 2, 2021 SYSTEM \$598,959.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coram overridding Payment 7 Jun 2, 2021 SYSTEM \$598,959.50 This adjustment offsets the original system-generated Material Payment 8 Jun 16, SYSTEM \$1,211,854.59 This adjustment offsets the original system-generated Material Payment				Price FUEL - T	otal				\$4,648.63	
CONCRETE MIXTURE PG MIXTURE PG 70-22 (SP125C) MIX) 7 Jun 2, 2021 SYSTEM (\$598,959.50) 8 Jun 16, SYSTEM \$1,211,854.59 This adjustment offsets the original system-generated Material Payment		0920 -	Total						\$7,512.29	
MIX) 7 Jun 2, 2021 8 Jun 16, SYSTEM (\$598,959.50) 8 Jun 16, SYSTEM \$1,211,854.59 This adjustment offsets the original system-generated Material Payment		0930	CONCRETE MIXTURE PG	Material		7		SYSTEM	\$598,959.50	Estimate Item Adjustment (0014) due to user coram overridding Payment
						7		SYSTEM	(\$598,959.50)	
						8		SYSTEM	\$1,211,854.59	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3272	0930	ASPHALTIC	Material						Estimate Exception 3 on the current Payment Estimate.
		CONCRETE MIXTURE PG 70-22 (SP125C			8	Jun 16, 2021	SYSTEM	(\$1,211,854.59)	
		MIX)			9	Jun 30, 2021	SYSTEM	\$1,238,663.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 30, 2021	SYSTEM	(\$1,238,663.74)	
					10	Jul 16, 2021	SYSTEM	\$1,660,753.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 16, 2021	SYSTEM	(\$1,660,753.41)	
					11	Aug 3, 2021	SYSTEM	\$2,099,854.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 3, 2021	SYSTEM	(\$2,099,854.86)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	6	May 18, 2021	coram	\$12,081.61	AC Adjustment
					7	Jun 2, 2021	coram	\$14,698.28	AC Adjustment
					8	Jun 17, 2021	coram	\$34,507.44	AC Adjustment
					9	Jun 30, 2021	coram	\$1,509.42	
					10	Jul 16, 2021	coram	\$25,512.04	
					11	Aug 3, 2021	coram	\$26,540.27	
					12	Aug 17, 2021	coram	\$595.66	
					13	Sep 2, 2021	coram	\$67.26	
				ACAD - Tota	al			\$115,511.98	
			Other Item Ad	justment - To	otal			\$115,511.98	
			Price FUEL		6	May 18, 2021	SYSTEM	\$2,136.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 18, 2021	SYSTEM	\$14,292.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 2, 2021	SYSTEM	\$19,987.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 16, 2021	SYSTEM	\$37,659.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 30, 2021	SYSTEM	\$1,647.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 16, 2021	SYSTEM	\$26,481.54 \$27,548.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 3, 2021 Aug 16,	SYSTEM	\$27,548.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	2021 Sep 2,	SYSTEM	\$59.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021	STOTEM	\$130,341.21	- Later and the regulation index regulation type applied is FULL
			Price FUEL - T					\$130,341.21	
	0930 -	Total						\$245,853.19	
	0940	TACK COAT	Material		4	Apr 19, 2021	SYSTEM	\$726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 18, 2021	SYSTEM	(\$726.00)	Example Exception For the current Fayment Estimate.
						2021			



Project Line Description Adjustment Type Other Adjustment Type Est. Number Type Created Date Amount By Amount Amount Remarks 573272 040 TACK COAT Material Amount Station of the adjustment offsets the original system-generated Material Estimate Item Adjustment (0026) due to user coran override Estimate Item Adjustment (0026) due to user coran override Estimate Exception 1 on the current Payment Estimate. Figure 1 Amount Station of the adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user coran override Estimate Item Adjustment (0008) due to user coran override Estimate Item Adjustment (0008) due to user coran override Estimate Item Adjustment (0008) due to user coran override Estimate Item Adjustment (0008) due to user coran override Estimate Item Adjustment (0008) due to user coran override Estimate Item Adjustment (0008) due to user coran override Estimate Item Adjustment (0008) due to user coran override Estimate Item Adjustment (0008) due to user coran override Estimate Item Adjustment (0008) due to user coran override Estimate Item Adjustment (0008) due to user coran override Estimate Item Adjustment (0015) due to user coran override Estimate Item Adjustment (0015) due to user coran override Estimate Item Adjustment (0015) due to user coran override Estimate Item Adjustment (0015) due to user coran override Estimate Item Adjustment (0015) due to user coran override Estimate Item Adjustment (0015) due to user coran override Estimate Item Adjustment (0015) due to user coran override Estimate Item Adjustment (0015) due to us	
2021 2021 Estimate Item Adjustment (0026) due to user coram override Estimate 5 May 3, 2021 SYSTEM (\$1,064.00) 6 May 18, 2021 SYSTEM \$242.00 This adjustment offsets the original system-generated Mater 6 May 18, 2021 SYSTEM (\$242.00) This adjustment offsets the original system-generated Mater 7 Jun 2, SYSTEM \$242.00 This adjustment offsets the original system-generated Mater	
2021 2021 2021 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0008) due to user coram override Estimate Exception 1 on the current Payment Estimate. 6 May 18, 2021 SYSTEM (\$242.00) 7 Jun 2, SYSTEM \$242.00 This adjustment offsets the original system-generated Mater Estimate	
2021 Estimate Item Adjustment (0008) due to user coram overridu Estimate Exception 1 on the current Payment Estimate. 6 May 18, 2021 SYSTEM (\$242.00) 7 Jun 2, SYSTEM \$242.00	
6 May 18, 2021 SYSTEM (\$242.00) 7 Jun 2, SYSTEM \$242.00 This adjustment offsets the original system-generated Mater	rial Payment ding Payment
7 Jun 2, SYSTEM \$242.00 This adjustment offsets the original system-generated Mater	
Estimate Exception 2 on the summaria.	
7 Jun 2, SYSTEM (\$242.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0940 - Total \$0.00	
1010 TEMPORARY SHORT-TERM Material 18 Dec 2, 2021 SYSTEM (\$4,000.00)	
RUMBLE STRIPS - Total (\$4,000.00)	
Material - Total (\$4,000.00)	
MaterialCredit19Dec 15, 2021SYSTEM\$4,000.00	
- Total \$4,000.00	
MaterialCredit - Total \$4,000.00	
1010 - Total \$0.00	
1050 PREF THERMO PVMT MARK, LT/RT ARROW Overrun 18 Dec 2, 2021 SYSTEM (\$300.00)	
Overrun - Total (\$300.00)	
Overrun - Total (\$300.00)	
1050 - Total (\$300.00)	
1080 6 IN. WHITE HIGH BUILD WATERBORNE DAINT Material 13 Sep 2, 2021 SYSTEM \$46,312.60 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0032) due to user coram overridu Estimate Exception 5 on the current Payment Estimate.	
PAINT 13 Sep 2, 2021 SYSTEM (\$46,312.60)	
14Sep 17, 2021SYSTEM state\$46,312.60This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0017) due to user ahlboc1 over Estimate Exception 5 on the current Payment Estimate.	rial Payment dding Payment
14 Sep 17, SYSTEM (\$46,312.60) 2021	
15Sep 30, 2021SYSTEM\$46,312.60This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0024) due to user coram overridu Estimate Exception 4 on the current Payment Estimate.	
15 Sep 30, SYSTEM (\$46,312.60) 2021	
- Total \$0.00	
- Total \$0.00	
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Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3272	1090	6 IN. YELLOW	Material			2021				
		HIGH BUILD WATERBORNE		- Total				\$0.00		
		PAINT	Material - Tota	1				\$0.00		
	1090 -	Total						\$0.00		
	1110	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	11	Aug 3, 2021	SYSTEM	(\$29,729.04)		
		REM OF SURF.			18	Dec 2, 2021	SYSTEM	\$29,729.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	1110 -	Total						\$0.00		
	1170	MGS GUARDRAIL	Construction Stockpile		13	Sep 2, 2021	SYSTEM	(\$4,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Sep 17, 2021	SYSTEM	(\$4,235.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,470.00)		
			Construction	Stockp <u>ile - To</u>	otal			(\$8,470.00)		
			Construction Stockpile		1	Mar 1, 2021	SYSTEM	\$8,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$8,470.00		
			Construction	Stockpile STI	All - Total			\$8,470.00		
	1170 -	Total						\$0.00		
	1180 MGS BR APP. TRANS	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		13	Sep 2, 2021	SYSTEM	(\$6,232.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)			14	Sep 17, 2021	SYSTEM	(\$6,232.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$12,464.00)		
			Construction	Stockpile - To	otal			(\$12,464.00)		
				Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$12,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$12,464.00		
			Construction Stockpile STMI - Total					\$12,464.00		
	1180 -	Total						\$0.00		
	1190	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Sep 2, 2021	SYSTEM	(\$6,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			14	Sep 17, 2021	SYSTEM	(\$6,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$12,448.00)		
			Construction	Stockpile - To	otal			(\$12,448.00)		
			Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$12,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$12,448.00		
			Construction	Stockpile STI	/II - Total			\$12,448.00		
	1190 -	Total						\$0.00		
	1200	MISC.	Material		13	Sep 2, 2021	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user coram overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Sep 2, 2021	SYSTEM	(\$9,200.00)		
					14	Sep 17, 2021	SYSTEM	(\$9,200.00)		
					15	Sep 30, 2021	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user coram overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					15	Sep 30, 2021	SYSTEM	(\$9,200.00)		
					16	Oct 19, 2021	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ahlboc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3272	1200	MISC.	Material		16	Oct 19, 2021	SYSTEM	(\$9,200.00)	
					17	Nov 2, 2021	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ahlboc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$9,200.00)	Estimate Exception 14 on the current Payment Estimate.
				- Total				(\$9,200.00)	
			Material - Tota	l				(\$9,200.00)	
			MaterialCredit		15	Sep 30,	SYSTEM	\$9,200.00	
						2021			
				- Total				\$9,200.00	
			MaterialCredit					\$9,200.00	
			Overrun	Overrun	13	Sep 2, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					13	Sep 2, 2021	SYSTEM	(\$4,600.00)	
					14	Sep 17, 2021	SYSTEM	(\$4,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 17, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					15	Sep 30, 2021	SYSTEM	(\$4,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Sep 30, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					16	Oct 19, 2021	SYSTEM	(\$4,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Oct 19, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1200 -	Total						\$0.00	
	1210	U-CHANNEL POST, 3 LB	Construction Stockpile		14	Sep 17, 2021	SYSTEM	(\$5,716.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,716.48)	
			Construction	Stockpile - To	otal			(\$5,716.48)	
			Construction Stockpile STMI		7	Jun 2, 2021	SYSTEM	\$5,716.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,716.48	
			Construction	Stockpile STI	/II - Total			\$5,716.48	
			Material		14	Sep 17, 2021	SYSTEM	\$32,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ahlboc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Sep 17, 2021	SYSTEM	(\$32,384.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1210 -							\$0.00	
	1220	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		14	Sep 17, 2021	SYSTEM	(\$2,681.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,681.40)	
			Construction	Stockpile - To	otal 7	Jun 2,	SYSTEM	(\$2,681.40) \$2,681.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2021		\$2 604 48	
				- Total				\$2,681.40	



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SAULY IN US Subscription Setup Subscription Status and Stat	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Sin Private P	J5P3272	1220		Construction	Stockpile STI	Al - Total			\$2,681.40	
PAYLEGEN POINT NUMBER POINT OF ALL POINT OF ALL 		1220 -	Total						\$0.00	
PG6-2:2 (BAS PG6-2:2 (BAS<		5101	PAVEMENT		ACAD	6		coram	\$402.58	This item was installed on the first pay period of April 2021
Image: Project					ACAD - Tota	al			\$402.58	
Normal Part and partner Apartment - Total Weight of the second of th								coram		This item was installed on the first pay period of April 2021
S111 - Total S122 - Total S322 - Total									\$653.62	
USP322 Teal Teal USP 2010 Over units of the second se				Other Item Ad	justment - To	tal			\$1,056.20	
353327 1240 BIT. PXMEMENT MUTURE MUTURE MUTURE MUTURE PG4-22 (IP-1) Ame file MUTURE MUTURE MUTURE MUTURE PG4-22 (IP-1) Ame file MUTURE MUTURE PG4-22 (IP-1) Ame file MUTURE MUTURE PG4-22 (IP-1) Ame file MUTURE PG4-22 (IP-1) <			Total						\$1,056.20	
MATCHINE POGA-32 (F)Adjustment (POGA-32 (F)Adjustment (J5P3272 -	Total							\$302,831.42	
	J5S3267	1240	MIXTURE					coram		
Verture Overture Overture 4 Apr 18, 2021 SYSTEM (425,144.58) Reference item Price Adjustment index Adjustment Type applied is FUEL. 0 Overture - Total 0 2021 SYSTEM \$25,144.58 Unit price based on averaged overture adjustments for installed quartify on all applied (from-zero). 0 Overture - Total 4.0 Apr 18, 30 an 30, 30 an 30, 3									\$4,948.01	
$ \begin{array}{ c c c } & \begin{array}{ c } & \end{array}{ c } & \begin{array}{ c } & \begin{array}{ c } & \end{array}{ c } & \end{array}{ c } & \end{array}{ c } & \begin{array}{ c } & \begin{array}{ c } & \begin{array}{ c } & \end{array}{ c } & \begin{array}{ c } & \begin{array}{ c } & \begin{array}{ c } & \end{array}{ c }$				Other Item Ad	justment - To	tal			\$4,948.01	
Image: second				Overrun	Overrun	4		SYSTEM	(\$25,164.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total Overrun - Total SYSTEM \$8.03.47 Reference item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 0 Jun 20.0 SYSTEM \$8.03.37 Reference item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total - Total - Total Reference item Price Adjustment Index Adjustment Type applied is FUEL 1240 - Total - Total - Total - Total - Total 1250 STANDARD, COAT Overrun 1 4 April 18, SYSTEM \$(\$1.283.00) 0 Overrun - Total - Standard - Standard - Standard 1250 STANDARD, COAT Overrun - Total 5 SYSTEM \$(\$1.283.00) 0 - Overrun - Total - SYSTEM \$(\$1.283.00) Overrun - Standard - Standard 1260 TRAUCK OR TRAUER Material Overrun - Total - SYSTEM \$(\$0.00) The adjustment offeets the original system-generated Material Payment Estimate. 1280 TRAUER Material - Total - SYSTEM \$(\$80.00) The adjustment offeets the original system-generated Material Payment Estimate.						9		SYSTEM	\$25,164.58	previous payment estimates. Price Adjustments of ',56.73960 - 54.15000, 'is
V V V V V V V V V					Overrun - T	otal			\$0.00	
$ \begin{array}{ c c c } \hline c c \\ \hline c c \hline c c \\ \hline c c \\ \hline c c \\ \hline c c \hline c c \\ \hline c c \\ \hline c c$				Overrun - Tota	al				\$0.00	
Image: Control in the				Price FUEL		4		SYSTEM	\$8,033.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL-Total Standard 1200 - Total 512,981,45 1260 STANDARD TAX CONT Overrun 0 Apr 18, 2021 SYSTEM (\$1,263,80) 1260 STANDARD TAX CONT 0 0 0 1 50000 0 0 0 0 0 1 50000 0 0 0 0 0 0 3 3 SYSTEM \$1,263,80 0 0 0						9		SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1240 - Total STAUADARD NOR COAT Overrun 4 Apr 18, 2021 SYSTEM (\$1,263,60) 1250 STANDARD Total 0 0 Jun 30, 2021 SYSTEM \$1,263,60) Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.2.70000 - 2.70000, 'is approximation approximation of the stimate for installed quantity on all previous payment estimates. Price Adjustments of '.2.70000 - 2.70000, 'is approximation of the stimate for installed quantity on all previous payment estimates. Price Adjustments of '.2.70000 - 2.70000, 'is approximation of the stimate for installed quantity on all previous payment estimates. Price Adjustments of '.2.70000 - 2.70000, 'is approximation of the stimate for approximation of the stimate for approximate for approximate stimate. Science of the adjustment of the stimate for approximate for approximat for approximate for approximate for approximate for approximate					- Total				\$8,033.44	
1250 MSC. NOI STANDARD TACK COAH Overrun 4 Apr 16, 2021 SYSTEM (\$1,263.60) 9 Jun 20, Jun 20, Jun 20, Jun 20, Diversure Total 9 Jun 20, Jun				Price FUEL - 1	Total				\$8,033.44	
$ \left \begin{array}{c c c c } STANDARD TACK \\ COAT \\ Verrun - Total \\ \hline $		1240 -	Total						\$12,981.45	
Image: state in the state		1250	STANDARD TACK	Overrun	Overrun	4		SYSTEM	(\$1,263.60)	
Image: Construct of the construct			OUNT			9		SYSTEM	\$1,263.60	previous payment estimates. Price Adjustments of ',2.70000 - 2.70000, 'is
					Overrun - T	otal			\$0.00	
1250 - Total S0.00 1260 TRUCK OR TRALER MOUNTED ATTEN (TMA) Material TRALER MOUNTED ATTEN (TMA) 5 May 3, 2021 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate tiem Adjustment (0009) due to user coram overridding Payment Estimate tiem Adjustment (0009) due to user coram overridding Payment Estimate tiem Adjustment (0009) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate. 1260 - Total - Total 5 May 3, 2021 SYSTEM (\$800.00) 1260 - Total - Total 5 May 3, 2021 SYSTEM (\$800.00) 1260 - Total - Total 5 May 3, 2021 SYSTEM S401.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coram overridding Payment Estimate Item Adjustment (0010) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate. 1330 - Total - Total 5 May 3, 2021 SYSTEM (\$401.00) 1330 - Total - Total 5 May 3, 2021 SYSTEM S401.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate 1340 - PVMT MARK 24 IN WHIT 5 May 3, 2021 SYSTEM \$4,270.00 S43.200.01 </td <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - Tota	al				\$0.00	
TRAILER MOUNTED ATTEN (TMA) Image: mounted provide provi		1250 -	Total						\$0.00	
Image:		1260	TRAILER	Material		5	May 3, 2021	SYSTEM	\$800.00	Estimate Item Adjustment (0009) due to user coram overridding Payment
$ \begin{array}{ c c c } \hline \mbox{Material - Total} & $0.00 \\ \hline \mbox{Material - Total} & $1260 - $Total \\ \hline \\mbox{Material - Total} & $1260 - $Total \\ \hline \\mbox{Material - Total} & $1260 - $Total \\ \hline \\mbox{Material - Total} & $1260 - $Total \\ \hline \\mbox{Material - Total} & $1260 - $Total \\ \hline \\mbox{Material - Total} & $1260 - $Total \\ \hline \\mbox{Material - Total} & $1260 - $Total \\ \hline \\mbox{Material - Total} & $1260 - $Total \\ \hline \\\mbox{Material - Total} & $1260 - $Total \\ \hline \\\mbox{Material - Total} & $1260 - $Total \\ \hline \\\mbox{Material - Total} & $1260 - $Total \\ \hline \\\\\mbox{Material - Total} & $1260 - $Total \\ \hline \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\$			(TMA)			5		SYSTEM	(\$800.00)	
1260 - Total S0.00 1330 PREF THERMO 6 IN WHITE 6 IN WHITE Material 5 May 3, 2021 SYSTEM \$401.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate. - Total - Total 5 May 3, 2021 SYSTEM (\$401.00) Material - Total - Total SySTEM (\$401.00) 1330 - Total SySTEM \$0.00 1330 - Total 5 May 3, 2021 SYSTEM \$0.00 1340 PREF THERMO PVMT MARK, 24 IN WHIT Material 5 May 3, 2021 SYSTEM \$4,270.00 This adjustment (0012) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate. 1340 PREF THERMO IN WHIT 5 May 3, 2021 SYSTEM \$4,270.00 This adjustment (0012) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate.					- Total				\$0.00	
1330 PREF THERMO PAVMT MARKING, 6 IN WHITE Material 5 May 3, 2021 SYSTEM \$401.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coram overridding Payment 1330 • Total • Total • Total • SYSTEM \$401.00 1330 - Total • Total • Total • S0.00 1330 - Total • Total • SYSTEM \$0.00 1340 PREF THERMO PVMT MARK, 24 IN WHIT Material 5 May 3, 2021 SYSTEM \$4,270.00 1340 PREF THERMO PVMT MARK, 24 IN WHIT Material 5 May 3, 2021 SYSTEM \$4,270.00 1340 PREF THERMO PVMT MARK, 24 IN WHIT Material 5 May 3, 2021 SYSTEM \$4,270.00 1340 PREF THERMO PVMT MARK, 24 IN WHIT Material 5 May 3, 2021 SYSTEM \$4,270.00				Material - Tota	ıl				\$0.00	
PAVMT MARKING, 6 IN WHITE		1260 -	Total						\$0.00	
Image: book with the second		1330	PAVMT MARKING,	Material		5		SYSTEM	\$401.00	Estimate Item Adjustment (0010) due to user coram overridding Payment
$ \begin{array}{ c c c c c } \hline \hline Material - Total & \hline & $						5		SYSTEM	(\$401.00)	·
1330 - Total \$0.00 1340 PREF THERMO PVMT MARK, 24 IN WHIT Material 5 May 3, 2021 SYSTEM \$4,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 May 3, 2021 SYSTEM (\$4,270.00)					- Total				\$0.00	
1340 PREF THERMO Material 5 May 3, 2021 SYSTEM \$4,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overridding Payment 1340 PVMT MARK, 24 IN WHIT 5 May 3, 2021 SYSTEM \$4,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overridding Payment Estimate. 5 May 3, 2021 SYSTEM (\$4,270.00)				Material - Tota	ıl				\$0.00	
1340 PREF THERMO Material 5 May 3, 2021 SYSTEM \$4,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overridding Payment 1340 PVMT MARK, 24 IN WHIT 5 May 3, 2021 SYSTEM \$4,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overridding Payment Estimate. 5 May 3, 2021 SYSTEM (\$4,270.00)		13 <u>30</u> -	Total						\$0.00	
5 May 3, 2021 SYSTEM (\$4,270.00)		1340	PVMT MARK, 24	Material		5		SYSTEM		Estimate Item Adjustment (0012) due to user coram overridding Payment
						5	May 3, 2021	SYSTEM	(\$4,270.00)	
					- Total				\$0.00	



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JBS2NT 140 PERT Persping NUMBER Contract Column NUMBER Column NUMBER <thcolumn NUMBER <thcolumn NUMBER Col</thcolumn </thcolumn 	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Process and the second secon	J5S3267	1340	PREF THERMO	Material - Tota					\$0.00	
$ \left \begin{array}{c c c c } & \left \begin{array}{c c c } & \left \begin{array}{c c } & \left \end{array}{c} & \left \end{array}{c} \\ \\ \ c \end{array}{c} & \left \begin{array}{c c } & \left \end{array}{c} \\ \\ \ c \end{array}{c} & \left $				Overrun	Overrun	5		SYSTEM	\$1,750.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 122.000;
Image: second						5		SYSTEM	(\$1,750.00)	
Image: control of contro contro of control of control of control of control of control						6		SYSTEM	(\$1,750.00)	
Overal Total Statute Statute 1300 Total 500 1000000000000000000000000000000000000						9		SYSTEM	\$1,750.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is
Image: state in the state in thest. The state in the state in the state in the state					Overrup - T	otal			\$0.00	
1300-1014 PREF THERMON PREF THERMON LINET ARROW Antenial - Total May 3, 302,1 SYSTEM SYSTEM 51,000.00 This adjustment offsets the original applem generated Material Payment. Elements Exception 0 in the criment Payment Element. 1300-1014 - Total 5 May 3, 302,1 SYSTEM (51,500.00) 1300-1014 - Total 5 May 3, 302,1 SYSTEM (51,500.00) 1300-1014 - Total 5 May 3, 302,1 SYSTEM (51,500.00) 1300-1014 - Total 5 May 3, 302,1 SYSTEM (50,00) 1300-1014 - Total 5 May 3, 302,1 SYSTEM (52,000.00) 1300-1014 - Total 5 May 3, 302,1 SYSTEM (52,000.00) 1310-1014 - Total - Total - Staterial - Total 50.00 1310-1014 - Total - Total - Staterial - Total - Staterial - Total 1310 PREF THERMON MUTTINES Material - Total - Total - Staterial - Total - Staterial - Total 1310 PREF THERMON MUTTINES Material - Total - Tota				Overrun - Tota						
130 PEET FIREMON LIFELAND Material 5 May 3, 222,2 SYSTEM \$1500,000 The adjustment offsature and uppermet adjustme adjustment offsature and uppermet. 130 PART MARK, ILIFELAND - Fraining \$150,000 - Fraining \$150,000 - Fraining - Fraining - Stature - Stat		1340 -	Total	overrun - rota						
PUNT MARK LITER ARROW Product of the second of the current Payment Estimate second of the current Payment Second second of the current Payment Second Menial Payment second second of the current Payment Second second of the current Payment Second Menial Payment second second of the current Payment Second second second of the current Payment Second second of the current Payment Second second second secon				Motorial		F	May 2	SVSTEM		This adjustment offsets the original system generated Material Downent
Image: state in transition in the state in		1300	PVMT MARK,	Material		5		STSTEM	\$1,500.00	Estimate Item Adjustment (0013) due to user coram overridding Payment
Material - total Material - total 9.000 1360 - Total FREF THERMO PMEM MARK RR XING Material - Total 5 May 3, 2021 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 7 on the current Payment Estimate. 1360 PMEF THERMO PMEM MARK RR XING Material - Total 5 May 3, 2021 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 7 on the current Payment Estimate. 1370 PREF THERMO PMEM MARK RR XMM MARK RR XMM MARK RR Material - Total Material - Total SYSTEM \$1,200.00 This adjustment offsets the original system-generated Material Payment. Estimate Inom Adjustment (015) due to user coan overridding Payment. Estimate Exception 8 on the current Payment Estimate. 1370 PREF THERMO WHT MARK RR Material - Total May 3, 2021 SYSTEM \$1,200.00 1370 - Total - Total S May 3, 2021 SYSTEM \$1,200.00 1370 - Total - Total - Total Material - Total S May 3, 2021 SYSTEM \$2,578.50 1380 - Total - Total - Total S May 3, 2021 SYSTEM \$3,5371.76						5		SYSTEM	(\$1,500.00)	
1380 - Total PAREF THERMO PVMT MARK, 20 Waterial - Total Mutarial 5 May 3, 2021 SYSTEM \$2,500.00 The adjustment offeets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1380 - Total - Total 5 May 3, 2021 SYSTEM \$2,500.00 1380 - Total - Total 5 May 3, 2021 SYSTEM \$2,500.00 1380 - Total - Total 5 May 3, 2021 SYSTEM \$1,200.00 1370 PAREF THERMO PVMT MARK, 20 WHT MIDEL F May 3, 2021 SYSTEM \$1,200.00 Ethe adjustment offeets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 1370 PAREF THERMO PVMT MARK, 20 WHT MIDEL 5 May 3, 2021 SYSTEM \$1,200.00 1380 VHT ESTOR - Total 5 May 3, 2021 SYSTEM \$1,200.00 1380 VHT REPORT - Total 5 May 3, 2021 SYSTEM \$2,578.50 1380 VHT REPORT - Total 5 May 3, 2021 SYSTEM \$2,578.50 1380 VHT REPORT - Total 5 May 3, 2021 SYSTEM \$2,578.50 1380 VHT REPORT - Total 5 May 3, 2021 SYSTEM \$2,578.50 1380 VHT REPORT - Total - Total 5 <					- Total				\$0.00	
1300 PREF THERMO PART MARK, MARKING Material PART MARK, MARKING 5 May 3, 2021 SYSTEM \$2,500,00 This adjustment officies the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1300 -Total 5 May 3, 2021 SYSTEM (\$2,500,00) 1370 PREF THERMO PART MARK, MARKING Material - Total 50.00 1370 PREF THERMO PART MARK, MARKING Material - Total 5 May 3, 2021 SYSTEM \$1,200,00 1370 PREF THERMO PART MARK, SIMPL Material - Total 5 May 3, 2021 SYSTEM \$1,200,00 1370 PARE THERMO PART MARK, SIMPL Material - Total 5 May 3, 2021 SYSTEM \$1,200,00 1380 4 IN WHTE PART REBORNE PARE REBORN				Material - Tota					\$0.00	
PVMT MARK, RR XING PVMT MARK, RR XING PVMT MARK, RR XING PVMT MARK, RR Vertical - Total Estimate Exception 7 on the current Payment Estimate. - Total - Total - Total 50.00 - Total 50.00 1360 - Total - Total 50.00 - Total 50.00 - Total 50.00 1370 PXEF THERM PVMT MARK, 3R Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1370 PXEF THERM PVMT MARK, 3R Material - Total 51.200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1380 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1380 VATTERFORM - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 1380 VATTERFORM - Total 52.578.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 1380 VATTERFORM - Total <t< td=""><td></td><td>1350 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		1350 -	Total						\$0.00	
Image: state in the s		1360	PVMT MARK, R/R	Material		5		SYSTEM	\$2,500.00	Estimate Item Adjustment (0014) due to user coram overridding Payment
Interial - Total Solution 1360 - Total 5 May 3, 201 SYSTEM S1200.00 1370 PREF THERMO PUMTI MRKP, Material - Barnation of the second or control or control of payment and system-generated Material Payment and system system-generated Material Payment and system g						5		SYSTEM	(\$2,500.00)	
1360 - Total 5 May 3, 201 SYSTEM \$1,200,00 Estimate tem Aglustment offsets the original system-generated Material Payment Estimate. 1370 PVMT MRDBL 5 May 3, 2021 SYSTEM \$1,200,00 This adjustment offsets the original system-generated Material Payment Estimate. Structure terms of the current Payment Estimate. This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment Total Structure terms of the current Payment Estimate. Total Total Structure terms of the current Payment Estimate. Structure terms of the current Payment Estimate. Structure terms of the current Payment Estimate. Total Structure terms of the current Payment Estimate. Structure terms of the current Payment Estimate. Structure terms of the current Payment Estimate. Structu					- Total				\$0.00	
1370 PREF THERMO PVMT MARK, 30 ⁺ WHT MARK, 30				Material - Tota					\$0.00	
PWT MARK, 30' WHT MIDBL Mark Solution Solution Estimate Exception 8 on the current Payment Estimate. 1 5 May 3, 2VSTEM (\$1,200,00)		1360 -	Total						\$0.00	
Image: state in the s		1370	PVMT MARK, 30"	Material		5		SYSTEM	\$1,200.00	Estimate Item Adjustment (0015) due to user coram overridding Payment
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						5		SYSTEM	(\$1,200.00)	
1370 - Total Solution					- Total				\$0.00	
1380 4 IN. WHITE WATERBORNE PAVEMENT MARKING Material b 5 May 3, 2021 SYSTEM \$2,578.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 1380 • Total • Total • SYSTEM \$(\$2,578.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 1380 • Total • Total • Total • S0.00 1380 • Total • Total • S0.00 • Material - Total • S0.00 • Total • S0.01 • Total • S0.02 • Total • S0.02 • Total • S0.02 • Total • S0.00 • Total • S0.				Material - Tota					\$0.00	
$ \begin{array}{ c c c c } \hline WATERBORNE \\ PAVEMENT \\ \hline MARKING \\ \hline $		1370 -	Total						\$0.00	
Image: Second		1380	WATERBORNE PAVEMENT	Material		5		SYSTEM	\$2,578.50	Estimate Item Adjustment (0016) due to user coram overridding Payment
Material - Total \$0.00 1380 - Total \$0.00 1390 - Total \$0.00 WATERBORNE PAVEMENT MARKING Material PAVEMENT MARKING \$5 May 3, 2021 \$YSTEM \$\$3,531.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. •			WARNING			5		SYSTEM	(\$2,578.50)	
\$0.00 1380 - Total \$0.00 1390 - Total 5 May 3, 2021 SYSTEM \$\$3,531.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user coram overridding Payment Estimate Exception 11 on the current Payment Estimate. Atterial - Total 5 May 3, 2021 SYSTEM \$\$0.00 1390 - Total 5 May 3, 2021 SYSTEM \$\$0.00 1390 - Total 5 May 3, 2021 SYSTEM \$\$0.00 1390 - Total \$\$0.00 1390 - Total \$\$0.00 1450 CURB INLET CHECK Material \$\$4 Apr 18, 2021 \$\$YSTEM \$\$3,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Exception 15 on the current Payment Estimate.					- Total				\$0.00	
1390 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Material 5 May 3, 2021 SYSTEM \$3,531.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user coram overridding Payment 9 AVEMENT MARKING 5 May 3, 2021 SYSTEM \$3,531.78 This adjustment offsets the original system-generated Material Payment 0 - Total 5 May 3, 2021 SYSTEM \$(\$3,531.78) System estimate 1390 - Total - Total 5 May 3, 2021 SYSTEM \$(\$3,531.78) System estimate 1450 CURB INLET CHECK Material 4 Apr 18, 2021 SYSTEM \$(\$3,250.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Exception 15 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT MARKING image: bold ima		1380 -	Total						\$0.00	
Image: Second		1390	WATERBORNE PAVEMENT	Material		5		SYSTEM	\$3,531.78	Estimate Item Adjustment (0017) due to user coram overridding Payment
Image: Naterial - Total \$0.00 1390 - Total \$0.00 1450 CURB INLET CHECK Material 0 Apr 18, 2021 \$VSTEM 0 \$VSTEM \$3,250.00 5 May 3, 2021 \$VSTEM 5 May 3, SYSTEM \$3,250.00 5 May 3, SYSTEM \$3,250.00			MARKING			5		SYSTEM	(\$3,531.78)	
1390 - Total \$0.00 1450 CURB INLET CHECK Material 4 Apr 18, 2021 SYSTEM (\$3,250.00) 5 May 3, 2021 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Exception 15 on the current Payment Estimate.					- Total				\$0.00	
1450 CURB INLET CHECK Material 4 Apr 18, 2021 SYSTEM (\$3,250.00) 5 May 3, 2021 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Exception 15 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
CHECK		1390 -	Total						\$0.00	
2021 Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Exception 15 on the current Payment Estimate. 5 May 3, SYSTEM (\$3,250.00)		1450		Material		4		SYSTEM	(\$3,250.00)	
						5		SYSTEM	\$3,250.00	Estimate Item Adjustment (0020) due to user coram overridding Payment
						5		SYSTEM	(\$3,250.00)	



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JASSET Itals OUTENUE Machaelia Total USE (1,2) Machaelia Total USE (1,2) Machaelia	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image:	J5S3267	1450		Material	- Total				(\$3,250.00)	
Image: Provide and the state of th			CHECK	Material - Tota	d				(\$3,250.00)	
Image: stand standard sta				MaterialCredit		5		SYSTEM	\$3,250.00	
Image: Provide the second of the se					- Total				\$3,250.00	
140 Normal Security Parent Estimate Ban Adjustment (2013) explored Estimate Ban Adjustment (2014) explored Estintete Ban Adjustment (2014) explored Estimate Ban Adju				MaterialCredit	- Total				\$3,250.00	
Image: Second				Overrun	Overrun	4		SYSTEM	\$390.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 25.000;
Image: Provide the second state of the seco						4		SYSTEM	(\$390.00)	
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Image: Provide the second of the se						5		SYSTEM	\$390.00	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 25.000;
Interpretation Interpr						6		SYSTEM	(\$390.00)	
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Idd Overan Total State					Overrun - T	otal			\$0.00	
1450 - Total 0.000				Overrun - Tota						
Image: start		1450 -	Total						\$0.00	
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CRASHWORTHY END TERMINAL (MASH) Stockpile 2021 - Total (\$4,668.00) Construction Stockpile - Total (\$4,668.00)		1500 -	Total						\$0.00	
(MASH) - Total (\$4,668.00) Construction Stockpile - Total (\$4,668.00)			TYPE A C CRASHWORTHY			5		SYSTEM	(\$4,668.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL							(\$4,668.00)	
Construction 1 Mar 1, SYSTEM \$4,668.00 Payment Estimate Item Adjustment generated Stockpile Transaction		(Construction Stockpile - Total					(\$4,668.00)	
				Construction		1	Mar 1,	SYSTEM	\$4,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3267	1510	TYPE A	Stockpile			2021			
		CRASHWORTHY END TERMINAL	STMI	- Total				\$4,668.00	
		(MASH)	Construction	Stockpile STI	Al - Total			\$4,668.00	
	1510 -	Total						\$0.00	
	1520	MISC.	Material		5	May 3, 2021	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user coram overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$10,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1520 -	Total						\$0.00	
J5S3267	- Total							\$12,981.45	
Overall -	Total							\$360,179.06	