



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

Report Generated on September 20, 2022

Pay Estimate Created Date: July 18, 2022

Final Estimate Number 22	Contract ID 201120-D01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start February 16, 2022 Pay Period End July 15, 2022	Original Contract Amount \$4,627,341.95 Net Change Order Amount \$148,865.86 Current Contract Amount \$4,776,207.81
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Approval Date		By User
July 21, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns1
September 12, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
September 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	October 7, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	July 13, 2022	July 13, 2022	
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	February 1, 2021	February 1, 2021	
Work Began Date	April 5, 2021	April 5, 2021	

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
201120-D01			
Total Posted Items Pay	\$788.63	\$4,775,419.28	\$4,776,207.91
Gross Item Adjustments	(\$416.16)	\$368,780.25	\$368,364.09
Incentive	\$0.00	\$6,543.39	\$6,543.39
Disincentive	(\$9,529.61)	(\$2,557.21)	(\$12,086.82)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$127,360.36	\$127,360.36
		\$5,275,546.07	\$5,266,388.93
Contract Total Payable This Estimate:	(\$9,157.14)		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3199	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	-19	(\$152.00)
	0490	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$2,500.000	1	\$2,500.00
	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,800.000	-0.01	(\$18.00)
Project J5P3199 - Total							\$2,330.00
J5P3272	0890	3049910	MISC.AGGREGATE EDGE TREATMENT	TONS	\$39.160	-0.46	(\$18.01)
	0960	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	0.5	\$3.00
	1070	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.150	152,867	\$22,930.05
	1090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.160	-152,867	(\$24,458.72)
	1120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.610	0.5	\$2.31
Project J5P3272 - Total							(\$1,541.37)
Overall - Total							\$788.63

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Disincentive	coram	Low Density 90.3 percent average on all asphalt placed on Line 0120.			(\$8,786.91)
OTHR--Disincentive	coram	Correction. This disincentive is to correct a calculation error			(\$242.28)



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		that was made to Line 0930 on estimate 20. Marred Surface as per Spec. 610.5.3			
OTHR--Disincentive	coram	Correction. This disincentive was made to Line 0930 on Estimate 20 and the amount was incorrect.			\$244.92
OTHR--Disincentive	coram	Correction. On Estimate 20 the disincentive total was incorrect, and was incorrectly applied to line 1240. The disincentive should have been applied to line 0130.			\$321.26
OTHR--Disincentive	coram	Correction. This disincentive is to correct a mistake made on estimate 20 Line number 0130 Marred Surface as per Spec. 610.5.3.			(\$156.02)
SPAD--Disincentive	coram	High Density 97.3 percent on core 1C which is a 10 percent deduct in accordance with Missouri Standard Specifications for Highway Construction section 403. The lift of asphalt this core represents is the first of 3 lifts. The first lift of asphalt represents 37.8 percent of the subplot quantity. Line 0110.			(\$910.58)

Overall - Total **(\$9,529.61)**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3199	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-19	\$0.23	(\$4.30)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Other	The Inspector inadvertently paid 19 SY on line 0090 on 9/1/2021. To correct this payment error 19 SY was deducted from line 0090 and \$2.74 will need to be deducted to correct the fuel adjustment.			\$4.30
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Other	The Inspector inadvertently paid 19 SY on line 0090 on 9/1/2021. To correct this payment error 19 SY was deducted from line 0090 and \$2.74 will need to be deducted to correct the fuel adjustment.			(\$2.74)
	0830	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$131.82)
	0840	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$281.60)
Total								(\$416.16)



**Missouri Department of Transportation
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Project Details**

Report Generated on September 20, 2022

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	\$2,330.00	\$1,005,022.79	\$1,007,352.79
	Gross Item Adjustments	(\$416.16)	\$49,575.25	\$49,159.09
	Gross Item Pay	\$1,913.84	\$1,054,598.04	\$1,056,511.88
	Incentive	\$0.00	\$1,348.59	\$1,348.59
	Disincentive	(\$2,009.80)	(\$527.04)	(\$2,536.84)
	Other Contract Adjustments	\$0.00	\$25,395.66	\$25,395.66
J5P3272		This Estimate	Previous	To Date
	Posted Item Pay	(\$1,541.37)	\$3,437,620.71	\$3,436,079.34
	Gross Item Adjustments	\$0.00	\$305,957.76	\$305,957.76
	Gross Item Pay	(\$1,541.37)	\$3,743,578.47	\$3,742,037.10
	Incentive	\$0.00	\$4,752.46	\$4,752.46
	Disincentive	(\$6,855.60)	(\$1,857.31)	(\$8,712.91)
	Other Contract Adjustments	\$0.00	\$93,253.26	\$93,253.26
J5S3267		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$332,775.78	\$332,775.78
	Gross Item Adjustments	\$0.00	\$13,247.24	\$13,247.24
	Gross Item Pay	\$0.00	\$346,023.02	\$346,023.02
	Incentive	\$0.00	\$442.34	\$442.34
	Disincentive	(\$664.21)	(\$172.86)	(\$837.07)
	Other Contract Adjustments	\$0.00	\$8,711.44	\$8,711.44



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

Report Generated on September 20, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-D01	J5P3199	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$22,100.00	\$22,100.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	7,821.00	0.00	7,821.00	CUYD	7,821.00	\$10.00	\$78,210.00
		0001	0040	2036000	COMPACTING EMBANKMENT	4,509.00	0.00	4,509.00	CUYD	4,509.00	\$2.00	\$9,018.00
		0001	0050	2063000	CLASS 3 EXCAVATION	54.00	0.00	54.00	CUYD	54.00	\$15.00	\$810.00
		0001	0060	2063400	CLASS 4 EXCAVATION IN ROCK	47.00	0.00	47.00	CUYD	47.00	\$50.00	\$2,350.00
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	8,540.00	0.00	8,540.00	SQYD	8,540.00	\$7.50	\$64,050.00
		0001	0080	3030610A	PLACING ROCK BASE	8,540.00	0.00	8,540.00	SQYD	8,540.00	\$7.50	\$64,050.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,609.00	-19.00	1,590.00	SQYD	1,590.00	\$8.00	\$12,720.00
		0001	0100	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	34.00	11.00	45.00	TONS	45.00	\$40.00	\$1,800.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT WIDENING- 8.5" HMA VS 8.5" PCCP W/3.75" HMA	8,540.20	-109.40	8,430.80	SQYD	8,430.80	\$25.08	\$211,444.46
		0001	0120	4019905	MISC.OPTIONAL WB SHLDR. PVM T - 7.5" HMA VS 7.5" PCCP	1,608.90	-19.30	1,589.60	SQYD	1,589.60	\$25.64	\$40,757.34
		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	\$108,275.39
		0001	0140	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	454.00	92.30	546.30	TONS	546.30	\$52.37	\$28,609.73
		0001	0150	4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	1,653.30	-19.30	1,634.00	SQYD	1,634.00	\$7.72	\$12,614.48
		0001	0160	4071005	TACK COAT	2,117.00	1,447.00	3,564.00	GAL	3,564.00	\$2.00	\$7,128.00
		0001	0170	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	206.00	-7.00	199.00	CUYD	199.00	\$25.00	\$4,975.00
		0001	0180	6096042	PLACING TYPE 2 ROCK DITCH LINER	206.00	-7.00	199.00	CUYD	199.00	\$25.00	\$4,975.00
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0200	6161005	CONSTRUCTION SIGNS	796.00	-363.50	432.50	SQFT	432.50	\$6.00	\$2,595.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0220	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	80.00	-13.00	67.00	EA	67.00	\$16.00	\$1,072.00
		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	\$18,600.00
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,747.98	\$48,747.98
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	573.00	-11.00	562.00	LF	562.00	\$14.00	\$7,868.00
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	383.00	75.00	458.00	LF	458.00	\$14.00	\$6,412.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0001	0320	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,760.00	-87.00	9,673.00	LF	9,673.00	\$0.15	\$1,450.95
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,545.00	-87.00	12,458.00	LF	12,458.00	\$0.20	\$2,491.60
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	31,040.00	-15,694.00	15,346.00	LF	15,346.00	\$0.15	\$2,301.90
		0001	0360	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	31,040.00	6,412.00	37,452.00	LF	37,452.00	\$0.15	\$5,617.80
		0001	0370	6209902	MISC.TRANSVERSE RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,720.72	\$3,441.44
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,483.00	-48.00	4,435.00	SQYD	4,435.00	\$3.00	\$13,305.00
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	275.00	0.00	275.00	SQYD	275.00	\$8.36	\$2,299.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	65.00	-9.70	55.30	STA	55.30	\$9.50	\$525.35
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	65.30	-19.50	45.80	STA	45.80	\$9.50	\$435.10
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0430	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	20.80	0.00	20.80	CUYD	20.80	\$1,000.00	\$20,800.00
		0001	0440	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	2,440.00	0.00	2,440.00	LB	2,440.00	\$2.00	\$4,880.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
201120-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	1.00	\$2,500.00	\$2,500.00		
		0001	0500	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00		
		0001	0510	8051000A	SEEDING - COOL SEASON GRASSES	2.00	3.50	5.50	ACRE	5.50	\$2,450.00	\$13,475.00		
		0001	0520	8061001	SEDIMENT BASIN EXCAVATION	59.90	0.00	59.90	CUYD	59.90	\$2.00	\$119.80		
		0001	0530	8061002	SEDIMENT BASIN ROCK	59.90	0.00	59.90	CUYD	59.90	\$25.00	\$1,497.50		
		0001	0540	8061003	SEDIMENT TRAP EXCAVATION	5.50	0.00	5.50	CUYD	5.50	\$2.00	\$11.00		
		0001	0550	8061004	SEDIMENT TRAP ROCK	5.50	0.00	5.50	CUYD	5.50	\$25.00	\$137.50		
		0001	0560	8061005	ROCK DITCH CHECK	210.00	-9.00	201.00	LF	201.00	\$11.50	\$2,311.50		
		0001	0570	8061006	ALTERNATE DITCH CHECK	660.00	110.00	770.00	LF	770.00	\$8.50	\$6,545.00		
		0001	0580	8061016	SEDIMENT REMOVAL	86.00	-41.80	44.20	CUYD	44.20	\$10.00	\$442.00		
		0001	0590	8061017	TEMPORARY SEEDING	0.40	-0.40	0.00	ACRE	0.00	\$7,250.00	\$0.00		
		0001	0600	8061019	SILT FENCE	2,190.00	627.00	2,817.00	LF	2,817.00	\$2.00	\$5,634.00		
		0001	0610	8064134	TYPE 1D EROSION CONTROL BLANKET	560.00	320.00	880.00	SOYD	880.00	\$2.50	\$2,200.00		
		0010	0620	6061060	MGS GUARDRAIL	738.00	512.00	1,250.00	LF	1,250.00	\$21.00	\$26,250.00		
		0010	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00		
		0020	0640	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00		
		0020	0650	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00		
		0030	0660	9020111	SIGNAL HEAD, TYPE 1T	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00		
		0030	0670	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.00	0.00	2.00	EA	2.00	\$125.00	\$250.00		
		0030	0680	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	36.00	0.00	36.00	LF	36.00	\$8.00	\$288.00		
		0030	0690	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	35.00	55.00	90.00	LF	90.00	\$9.50	\$855.00		
		0030	0700	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,543.00	0.00	1,543.00	LF	1,543.00	\$8.50	\$13,115.50		
		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	\$1,080.00		
		0030	0730	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	80.00	220.00	300.00	LF	300.00	\$2.85	\$855.00		
		0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	480.00	150.00	630.00	LF	630.00	\$4.95	\$3,118.50		
		0030	0750	9028510	CABLE, LOOP DETECTOR, LEAD-IN	510.00	0.00	510.00	LF	510.00	\$1.85	\$943.50		
		0030	0760	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.00		
		0030	0770	9029902	MISC.FLASHING SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$3,700.00	\$3,700.00		
		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	\$10,165.70		
		0040	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	2.40	-0.10	2.30	CUYD	2.30	\$1,800.00	\$4,140.00		
		0040	0800	9031210	STRUCTURAL STEEL POSTS	1,270.00	0.00	1,270.00	LB	1,270.00	\$5.00	\$6,350.00		
		0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00		
		0040	0820	9031280	2.5 IN. PSST POST - 12 GA.	176.00	-16.00	160.00	LF	160.00	\$16.00	\$2,560.00		
		0040	0830	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	-6.00	27.00	LF	27.00	\$30.00	\$810.00		
		0040	0840	9035004A	SH-FLAT SHEET	124.00	-32.00	92.00	SQFT	92.00	\$26.00	\$2,392.00		
		0040	0850	9035069A	SHF-FLAT SHEET FLUORESCENT	120.00	0.00	120.00	SQFT	120.00	\$29.00	\$3,480.00		
		0001	5001	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$9,980.74	\$9,980.74		
		Project J5P3199 - Total Value Posted to Date as of Report Generated Date												\$1,007,352.77
		J5P3272	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$67,519.68	\$67,519.68	
				0870	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	85.00	-85.00	0.00	100F	0.00	\$26.47	\$0.00	
				0880	2151000A	SHAPING SLOPES, CLASS I	85.00	-82.60	2.40	100F	2.40	\$136.47	\$327.53	



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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
201120-D01	J5P3272		0001	0885	2153000	SHAPING SLOPES, CLASS III	6.00	1.40	7.40	100F	7.40	\$900.00	\$6,660.00		
			0001	0890	3049910	MISC.AGGREGATE EDGE TREATMENT	2,706.00	-8.00	2,698.00	TONS	2,698.00	\$39.16	\$105,653.68		
			0001	0900	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	972.00	-147.00	825.00	TONS	825.00	\$40.80	\$33,660.00		
			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	-594.40	41,078.20	TONS	41,078.20	\$51.33	\$2,108,544.01		
			0001	0940	4071005	TACK COAT	41,370.00	-2,188.00	39,182.00	GAL	39,182.00	\$2.00	\$78,364.00		
			0001	0950	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800.00		
			0001	0960	6161005	CONSTRUCTION SIGNS	2,608.00	-488.00	2,120.00	SQFT	2,120.00	\$6.00	\$12,720.00		
			0001	0970	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	-16.00	0.00	EA	0.00	\$50.00	\$0.00		
			0001	0980	6161009	FLAG ASSEMBLY	18.00	-18.00	0.00	EA	0.00	\$25.00	\$0.00		
			0001	0990	6161025	CHANNELIZER (TRIM LINE)	75.00	-47.00	28.00	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. WHITE	86.00	0.00	86.00	LF	86.00	\$35.00	\$3,010.00		
			0001	1050	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	1.00	4.00	EA	4.00	\$300.00	\$1,200.00		
			0001	1060	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	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	710.00	152,867.00	153,577.00	LF	153,577.00	\$0.15	\$23,036.55		
			0001	1080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	232,556.00	0.00	232,556.00	LF	232,556.00	\$0.20	\$46,511.20		
			0001	1090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	152,867.00	-152,867.00	0.00	LF	0.00	\$0.16	\$0.00		
			0001	1100	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	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	19,819.00	35,660.00	SQYD	35,660.00	\$1.50	\$53,490.00		
			0001	1120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,938.00	-55.00	8,883.00	SQYD	8,883.00	\$4.61	\$40,950.63		
			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 GRASSES	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		
		Project J5P3272 - Total Value Posted to Date as of Report Generated Date												\$3,436,079.28	
		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		
	0001			1270	6161005	CONSTRUCTION SIGNS	1,415.00	-667.00	748.00	SQFT	748.00	\$6.00	\$4,488.00		



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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
201120-D01	J5S3267	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		
		0010	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		
		Project J5S3267 - Total Value Posted to Date as of Report Generated Date												\$332,775.77
		201120-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$4,776,207.81



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

Report Generated on September 20, 2022

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

Project: J5P3199

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	3040504	TYPE 5 AGGREGATE FOR BASE	2/18/22	3/2/22	-19.00	SQYD	Pay Correction. Inspector should not have paid for 19 SQYD on 9/1/21. Inspector made a mistake by paying up to the original plan quantity. Line item was already paid up to the new revised plan quantity. Underrun of 19 SQYD.					
0490	7320636A	36 IN. GROUP A FLARED END SECT	6/1/22	6/1/22	1.00	EA		785+39.73				Contractor didn't turn in certification when FES was installed. When certification was received inspector inadvertently missed payment for item.
0570	8061006	ALTERNATE DITCH CHECK	6/1/22	6/1/22	0.00	LF		0				Documentation Correction this detail was inadvertently left out of original pay. Date 7/8/2021 3 10' ADC 770+99 to 772+61 50' spacing Documentation Correction original quantity of 10LF was incorrect. Below is correct quantity for location. Date 8/12/2021 785+70 - 20LF
0790	9031010	CONCRETE FOOTINGS, EMBEDDED	2/18/22	3/2/22	-0.01	CUYD	Rounding Correction, Section 903.5: "...all concrete, excavation, backfilling, reinforcing steel, anchor bolts and nuts, grout and other incidental items shown on the plans, will be made to the nearest 0.1 cubic yard."					

Project: J5P3272

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0890	3049910	MISC. AGGREGATE FOR BASE	2/17/22	3/2/22	-0.46	TONS		0				Rounding
0960	6161005	CONSTRUCTION SIGNS	2/17/22	3/2/22	0.50	SQFT		0				Rounding as per specification 616.11
1070	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/1/22	6/1/22	152,867.00	LF		89.463		113.372		No changes made to permanent pavement marking locations or quantity. The quantity was originally set up for 6" Yellow and should have been 4" Yellow. This correction is reflected in Change Order 8.
1090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/1/22	6/1/22	-152,867.00	LF		89.463		113.372		This quantity was moved line number 1070 to correct an error in the plans. Change Order 8 corrected the error
1120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2/17/22	3/2/22	0.50	SQYD		0				Rounding as per specification 626.3

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



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3199	0040	COMPACTING EMBANKMENT	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 16, 2021	SYSTEM	(\$9,018.00)	
					- Total				
Material - Total								\$0.00	
0040 - Total								\$0.00	
J5P3199	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$64,050.00)	
					14	Sep 17, 2021	SYSTEM	\$64,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ahlhoc1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$64,050.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0070 - Total								\$0.00	
J5P3199	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$9,600.00)	
					9	Jun 30, 2021	SYSTEM	(\$12,720.00)	
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 3, 2021	SYSTEM	(\$12,720.00)	



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3199	0090	TYPE 5 AGGREGATE FOR BASE	Material			2021									
			- Total							(\$12,720.00)					
			Material - Total							(\$12,720.00)					
			MaterialCredit		10	Jul 16, 2021	SYSTEM		\$12,720.00						
			- Total							\$12,720.00					
			MaterialCredit - Total							\$12,720.00					
			Other Item Adjustment	OTHR	22	Jul 18, 2022	coram		\$1.56	The Inspector inadvertently paid 19 SY on line 0090 on 9/1/2021. To correct this payment error 19 SY was deducted from line 0090 and \$2.74 will need to be deducted to correct the fuel adjustment.					
			OTHR - Total							\$1.56					
			Other Item Adjustment - Total							\$1.56					
			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					
					22	Jul 18, 2022	SYSTEM		(\$4.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							\$225.27					
			Price FUEL - Total							\$225.27					
			0090 - Total							\$226.83					
			0100	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Overrun	Overrun	13	Sep 2, 2021	SYSTEM	(\$440.00)					
							21	Feb 16, 2022	SYSTEM	\$440.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,40.00000 - 40.00000, 'is applied (if non-zero).				
							Overrun - Total							\$0.00	
							Overrun - Total							\$0.00	
			0100 - Total							\$0.00					
			0110	MISC.	Other Item Adjustment	ACAD	12	Aug 17, 2021	coram	\$13,006.62					
							ACAD - Total							\$13,006.62	
							FUEL	12	Aug 17, 2021	coram		\$13,337.44			
														FUEL - Total	
							Other Item Adjustment - Total							\$26,344.06	
			0110 - Total							\$26,344.06					
			0120	MISC.	Other Item Adjustment	ACAD	9	Jun 30, 2021	coram	\$1,895.00					
ACAD - Total							\$1,895.00								
FUEL	9	Jun 30, 2021					coram		\$2,064.61						
											FUEL - Total				
Other Item Adjustment - Total							\$3,959.61								
0120 - Total							\$3,959.61								
0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	12	Aug 17, 2021	coram	\$6,977.77								
				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 - Total							\$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 - Total							(\$17.72)				
Other Item Adjustment - Total							\$7,988.53								



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3199	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	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				
			Overrun - Total								\$0.00				
			Price FUEL					12	Aug 16, 2021	SYSTEM	\$6,187.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								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							
			Price FUEL - Total								\$7,111.15				
			0130 - Total								\$15,099.68				
			0140		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD	12	Aug 17, 2021	coram	\$1,857.32				
								ACAD - Total							
						Other Item Adjustment - Total								\$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 - Total								\$0.00	
						Overrun - Total								\$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 - Total								\$1,904.43							
0140 - Total								\$3,761.75							
0150		MISC.	Material		12	Aug 16, 2021	SYSTEM	(\$12,614.48)							
					- Total								(\$12,614.48)		
			Material - Total								(\$12,614.48)				
			MaterialCredit					13	Sep 2, 2021	SYSTEM	\$12,614.48				
								- Total							
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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					10	Jul 16, 2021	SYSTEM	(\$824.00)							
			- Total								\$0.00				
			Material - Total								\$0.00				
Overrun	Overrun	12	Aug 16, 2021	SYSTEM	(\$2,304.00)										



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3199	0160	TACK COAT	Overrun	Overrun	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 '1.200000 - 2.000000', is applied (if non-zero).				
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
					0160 - Total			\$0.00					
					0170	FURN. TYPE 2 ROCK DITCH LINER	Material		11	Aug 3, 2021	SYSTEM	\$1,060.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overriding 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 overriding 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 overriding 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 ahlhoc1 overriding 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 overriding 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 ahlhoc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
16	Oct 19, 2021	SYSTEM	(\$4,975.00)										
- Total			\$0.00										
Material - Total			\$0.00										
0170 - Total			\$0.00										
0200	CONSTRUCTION SIGNS	Material		2	Mar 16, 2021	SYSTEM	(\$1,671.00)						
				- Total			(\$1,671.00)						
				Material - Total			(\$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, CONT F	Material		2	Mar 16, 2021	SYSTEM	(\$18,600.00)						
				- Total			(\$18,600.00)						
				Material - Total			(\$18,600.00)						
				MaterialCredit		3	Apr 2, 2021	SYSTEM	\$18,600.00				
						- Total			\$18,600.00				
						MaterialCredit - Total			\$18,600.00				
0240 - Total			\$0.00										
0250	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Jun 30, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coram overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				9	Jun 30, 2021	SYSTEM	(\$4,000.00)						



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3199	0250	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			2021							
						10	Jul 16, 2021	SYSTEM	(\$4,000.00)				
						11	Aug 3, 2021	SYSTEM	(\$4,000.00)				
						12	Aug 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coram overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						12	Aug 16, 2021	SYSTEM	(\$4,000.00)				
						- Total					(\$8,000.00)		
						Material - Total					(\$8,000.00)		
						MaterialCredit		11	Aug 3, 2021	SYSTEM	\$4,000.00		
								12	Aug 16, 2021	SYSTEM	\$4,000.00		
						- Total					\$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 ahlhoc1 overriding 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 ahlhoc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									17	Nov 2, 2021	SYSTEM	(\$6,566.00)	
									- Total				
	Material - Total									\$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) overriding 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) overriding 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).		
			21					Feb 16, 2022	SYSTEM	\$1,050.00	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 - Total									\$0.00		
		Overrun - Total									\$0.00		
		0290 - Total									\$0.00		
0330		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 ahlhoc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					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 ahlhoc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Nov 2, 2021	SYSTEM	(\$1,450.95)					
					- Total					\$0.00			



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3199	0330	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - Total						\$0.00		
			Other Item Adjustment	REFL	20	Jan 18, 2022	coram	(\$10.38)			
			REFL - Total						(\$10.38)		
			Other Item Adjustment - Total						(\$10.38)		
			0330 - Total						(\$10.38)		
			Material - Total						\$0.00		
J5P3199	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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 ahlhoc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					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 ahlhoc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					17	Nov 2, 2021	SYSTEM	(\$2,491.60)			
			- Total						\$0.00		
			Material - Total						\$0.00		
			Other Item Adjustment	REFL	20	Jan 18, 2022	coram	(\$222.46)			
			REFL - Total						(\$222.46)		
			Other Item Adjustment - Total						(\$222.46)		
			0340 - Total						(\$222.46)		
J5P3199	0360	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	19	Dec 15, 2021	SYSTEM	(\$961.80)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.15000 - 0.15000', is applied (if non-zero).		
					21	Feb 16, 2022	SYSTEM	\$961.80			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
0360 - Total						\$0.00					
J5P3199	0430	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		4	Apr 18, 2021	SYSTEM	(\$20,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					5	May 3, 2021	SYSTEM	\$20,800.00			
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	May 18, 2021	SYSTEM	(\$20,800.00)			
			- Total							(\$20,800.00)	
			Material - Total							(\$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					
J5P3199	0440	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		4	Apr 18, 2021	SYSTEM	(\$4,880.00)			
				- Total							(\$4,880.00)
			Material - Total							(\$4,880.00)	
			MaterialCredit		5	May 3, 2021	SYSTEM	\$4,880.00			
			- Total							\$4,880.00	
			MaterialCredit - Total							\$4,880.00	
0440 - Total						\$0.00					
J5P3199	0450	15 IN. PIPE CULVERT GROUP	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 overriding Payment		



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Sep 20, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3199	0450	C	Material						Estimate Exception 8 on the current Payment Estimate.					
					15	Sep 30, 2021	SYSTEM	(\$1,890.00)						
					16	Oct 19, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ahlhoc1 overriding 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 ahlhoc1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Dec 2, 2021	SYSTEM	(\$1,890.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										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 ahlhoc1 overriding 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 ahlhoc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
17	Nov 2, 2021	SYSTEM	(\$800.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0500 - Total								\$0.00						
0510	SEEDING - COOL SEASON GRASSES	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 ahlhoc1 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Sep 30, 2021	SYSTEM	(\$11,025.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun				14	Sep 17, 2021	SYSTEM	\$6,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding 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)	Averaged Price Adjustment from this item on all previous payment estimates 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) overriding 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)											



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3199	0510	SEEDING - COOL SEASON GRASSES	Overrun	Overrun	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 - Total		\$0.00			
					Overrun - Total		\$0.00			
					0510 - Total		\$0.00			
							\$0.00			
J5P3199	0550	SEDIMENT TRAP ROCK	Material		4	Apr 18, 2021	SYSTEM	(\$137.50)		
					- Total		(\$137.50)			
					Material - Total		(\$137.50)			
					MaterialCredit	5	May 3, 2021	SYSTEM	\$137.50	
						- Total		\$137.50		
MaterialCredit - Total		\$137.50								
0550 - Total		\$0.00								
J5P3199	0570	ALTERNATE DITCH CHECK	Overrun	Overrun	13	Sep 2, 2021	SYSTEM	(\$680.00)		
					16	Oct 19, 2021	SYSTEM	(\$255.00)		
					21	Feb 16, 2022	SYSTEM	\$935.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000', is applied (if non-zero).	
					Overrun - Total		\$0.00			
					Overrun - Total		\$0.00			
0570 - Total		\$0.00								
J5P3199	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 - Total		\$0.00			
Overrun - Total		\$0.00								
0600 - Total		\$0.00								
J5P3199	0610	TYPE 1D EROSION CONTROL BLANKET	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					15	Sep 30, 2021	SYSTEM	(\$2,200.00)		
					- Total		\$0.00			
					Material - Total		\$0.00			
					Overrun	Overrun	15	Sep 30, 2021	SYSTEM	\$800.00
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).						
21	Feb 16, 2022	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000', is applied (if non-zero).						
Overrun - Total		\$0.00								
Overrun - Total		\$0.00								
0610 - Total		\$0.00								
J5P3199	0620	MGS GUARDRAIL	Construction Stockpile		14	Sep 17, 2021	SYSTEM	(\$8,929.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3199	0620	MGS GUARDRAIL	Construction Stockpile	- Total						(\$8,929.80)	
				Construction Stockpile - Total						(\$8,929.80)	
			Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$8,929.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$8,929.80	
			Construction Stockpile STMI - 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 - Total						\$0.00	
			Overrun - Total						\$0.00		
			0620 - Total						\$0.00		
			0630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Sep 17, 2021	SYSTEM	(\$6,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total					
	Construction Stockpile - Total						(\$6,224.00)				
	Construction Stockpile STMI				1	Mar 1, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$6,224.00			
	Construction Stockpile STMI - 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					15	Sep 30, 2021	SYSTEM	(\$2,800.00)			
					16	Oct 19, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ahlhoc1 overriding Payment 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 Payment Estimate Item Adjustment (0015) due to user ahlhoc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					17	Nov 2, 2021	SYSTEM	(\$2,800.00)			
				- Total						\$0.00	
Material - Total						\$0.00					
0660 - Total						\$0.00					
0670				DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Material		14	Sep 17, 2021	SYSTEM	(\$250.00)	
		15	Sep 30, 2021			SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overriding Payment 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 Payment Estimate Item Adjustment (0015) due to user ahlhoc1 overriding Payment 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 Payment Estimate Item Adjustment (0016) due to user ahlhoc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
		17	Nov 2, 2021			SYSTEM	(\$250.00)				
	- Total							(\$250.00)			
	Material - Total							(\$250.00)			
	MaterialCredit		15	Sep 30, 2021	SYSTEM	\$250.00					



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3199	0670	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	MaterialCredit					- Total	\$250.00			
						MaterialCredit - Total				\$250.00		
	0670 - Total							\$0.00				
	0690	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	19	Dec 15, 2021	SYSTEM	(\$522.50)				
					21	Feb 16, 2022	SYSTEM	\$522.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.50000 - 9.50000', is applied (if non-zero).			
									Overrun - Total	\$0.00		
									Overrun - Total	\$0.00		
	0690 - Total							\$0.00				
	0720	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 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
						15	Sep 30, 2021	SYSTEM	(\$1,080.00)			
								- Total	\$0.00			
								Material - Total	\$0.00			
	0720 - Total							\$0.00				
	0730	CABLE, 2 AWG 1 CONDUCTOR, POWER	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						19	Dec 15, 2021	SYSTEM	(\$855.00)			
						20	Jan 18, 2022	SYSTEM	(\$855.00)			
								- Total	(\$855.00)			
								Material - Total	(\$855.00)			
								MaterialCredit	21	Feb 16, 2022	SYSTEM	\$855.00
							- Total	\$855.00				
							MaterialCredit - Total	\$855.00				
			Overrun	Overrun	19	Dec 15, 2021	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 300.000; Overrun Quantity Balance 220.00.			
					19	Dec 15, 2021	SYSTEM	(\$627.00)				
					20	Jan 18, 2022	SYSTEM	(\$627.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					20	Jan 18, 2022	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 300.000; Overrun Quantity Balance 220.00.			
				Overrun - Total	\$0.00							
				Overrun - Total	\$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 overriding 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 ahlhoc1 overriding 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 ahlhoc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					17	Nov 2, 2021	SYSTEM	(\$3,108.60)				
							- Total	\$0.00				



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Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3199	0740	CABLE, LOOP DETECTOR, IN DUCT	Material - Total						\$0.00		
			Overrun	Overrun	15	Sep 30, 2021	SYSTEM	\$732.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 628.000; Overrun Quantity Balance 148.00.		
					15	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) overriding 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) overriding 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).		
					21	Feb 16, 2022	SYSTEM	\$732.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.95000 - 4.95000', is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			0740 - Total						\$0.00		
			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 overriding 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 ahlhoc1 overriding 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 ahlhoc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
17	Nov 2, 2021	SYSTEM					(\$943.50)				
- Total							\$0.00				
Material - Total							\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				15	Sep 30, 2021	SYSTEM	(\$2,600.00)				
				16	Oct 19, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ahlhoc1 overriding 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 ahlhoc1 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



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Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3199	0760	POWER SUPPLY ASSEMBLY, TYPE 2	Material		19	Dec 15, 2021	SYSTEM	(\$2,600.00)				
					20	Jan 18, 2022	SYSTEM	(\$2,600.00)				
					- Total					(\$2,600.00)		
					Material - Total					(\$2,600.00)		
					MaterialCredit		21	Feb 16, 2022	SYSTEM	\$2,600.00		
					- Total					\$2,600.00		
					MaterialCredit - Total					\$2,600.00		
					0760 - Total					\$0.00		
			J5P3199	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 overriding 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 ahlhoc1 overriding 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 ahlhoc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
		17				Nov 2, 2021	SYSTEM	(\$3,700.00)				
		- Total								\$0.00		
		Material - Total								\$0.00		
		0770 - Total								\$0.00		
J5P3199	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 overriding 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 ahlhoc1 overriding 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 ahlhoc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Nov 2, 2021	SYSTEM	(\$10,165.70)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					0780 - Total					\$0.00		
			J5P3199	0790	CONCRETE FOOTINGS, EMBEDDED	Material		14	Sep 17, 2021	SYSTEM	(\$4,320.00)	
	- Total								(\$4,320.00)			
		Material - Total							(\$4,320.00)			
		MaterialCredit					15	Sep 30, 2021	SYSTEM	\$4,320.00		
		- Total							\$4,320.00			
		MaterialCredit - Total							\$4,320.00			
		0790 - Total				\$0.00						
J5P3199	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		14	Sep 17, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				(\$648.00)			
					Construction Stockpile - Total				(\$648.00)			
		Construction Stockpile STMI		7	Jun 2, 2021	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3199	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI	- Total				\$648.00			
			Construction Stockpile STMI - Total							\$648.00	
			Material		14	Sep 17, 2021	SYSTEM		(\$1,000.00)		
			- Total							(\$1,000.00)	
			Material - Total							(\$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	
			0820	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 17, 2021	SYSTEM		(\$890.56)
- Total							(\$890.56)				
Construction Stockpile - Total							(\$890.56)				
Construction Stockpile STMI		7			Jun 2, 2021	SYSTEM		\$890.56	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$890.56				
Construction Stockpile STMI - Total							\$890.56				
Material		14			Sep 17, 2021	SYSTEM		(\$2,816.00)			
- Total							(\$2,816.00)				
Material - Total							(\$2,816.00)				
MaterialCredit		15			Sep 30, 2021	SYSTEM		\$2,816.00			
- Total							\$2,816.00				
MaterialCredit - Total							\$2,816.00				
0820 - Total							\$0.00				
0830	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Sep 17, 2021	SYSTEM		(\$593.19)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				22	Jul 18, 2022	SYSTEM		(\$131.82)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							(\$725.01)		
		Construction Stockpile - Total							(\$725.01)		
		Construction Stockpile STMI		7	Jun 2, 2021	SYSTEM		\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$725.01		
		Construction Stockpile STMI - Total							\$725.01		
		Material		14	Sep 17, 2021	SYSTEM		(\$810.00)			
		- Total							(\$810.00)		
		Material - Total							(\$810.00)		
MaterialCredit		15	Sep 30, 2021	SYSTEM		\$810.00					
- Total							\$810.00				
MaterialCredit - Total							\$810.00				
0830 - Total							\$0.00				
0840	SH-FLAT SHEET	Construction Stockpile		14	Sep 17, 2021	SYSTEM		(\$809.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				22	Jul 18, 2022	SYSTEM		(\$281.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							(\$1,091.20)		
		Construction Stockpile - Total							(\$1,091.20)		
		Construction Stockpile STMI		7	Jun 2, 2021	SYSTEM		\$1,091.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$1,091.20				



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3199	0840	SH-FLAT SHEET	Construction Stockpile STMI - Total						\$1,091.20	
	0840 - Total							\$0.00		
	0850	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		15	Sep 30, 2021	SYSTEM	(\$2,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							(\$2,058.00)		
	Construction Stockpile - Total							(\$2,058.00)		
			Construction Stockpile STMI		7	Jun 2, 2021	SYSTEM	\$2,058.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$2,058.00		
	Construction Stockpile STMI - Total							\$2,058.00		
	0850 - Total							\$0.00		
J5P3199 - Total								\$49,159.09		
J5P3272	0885	SHAPING SLOPES, CLASS III	Overrun	Overrun	14	Sep 17, 2021	SYSTEM	(\$1,215.00)		
					19	Dec 15, 2021	SYSTEM	(\$45.00)		
					21	Feb 16, 2022	SYSTEM	\$1,260.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '900.00000 - 900.00000, 'is applied (if non-zero).	
	Overrun - Total							\$0.00		
	Overrun - Total							\$0.00		
0885 - Total								\$0.00		
	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 overriding 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 overriding 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 overriding 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 ahlhoc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Sep 17, 2021	SYSTEM	(\$105,671.69)		
	- Total							\$0.00		
	Material - Total							\$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.	
					21	Feb 16, 2022	ahlhoc1	(\$1,858.28)	(Correction) Inspector inadvertently made a fuel adjustment for line 0890 Misc. Aggregate Edge Treatment. This item does not qualify for a fuel adjustment.	
	FUEL - Total							\$0.00		
	Other Item Adjustment - Total							\$0.00		
0890 - Total								\$0.00		
	0910	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	10	Jul 16, 2021	coram	\$3,397.23		
					11	Aug 3, 2021	coram	\$558.52	(correction)This item should have been on estimate 10.	
					11	Aug 3, 2021	coram	\$15,569.53		
					12	Aug 17, 2021	coram	\$2,263.64		
	ACAD - Total							\$21,788.92		



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3272	0910	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment - Total						\$21,788.92		
			Overrun	Overrun	12	Aug 16, 2021	SYSTEM	(\$76.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Nov 2, 2021	SYSTEM	\$76.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '57.71970 - 54.23000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			Price FUEL		10	Jul 16, 2021	SYSTEM	\$4,134.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Aug 3, 2021	SYSTEM	\$19,627.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Aug 16, 2021	SYSTEM	\$2,560.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Nov 2, 2021	SYSTEM	(\$0.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						\$26,322.54
			Price FUEL - Total						\$26,322.54		
			0910 - Total						\$48,111.46		
			0920	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		9	Jun 30, 2021	SYSTEM	\$117,078.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.
							9	Jun 30, 2021	SYSTEM	(\$117,078.03)	
							10	Jul 16, 2021	SYSTEM	\$117,078.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.
	10	Jul 16, 2021					SYSTEM	(\$117,078.03)			
	- Total						\$0.00				
	Material - Total						\$0.00				
	Other Item Adjustment	ACAD			4	Apr 19, 2021	coram	\$1,378.24			
					5	May 3, 2021	brookw1	\$1,485.42	AC Adjustment		
	ACAD - Total						\$2,863.66				
	Other Item Adjustment - Total						\$2,863.66				
	Overrun	Overrun			5	May 3, 2021	SYSTEM	(\$14,450.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Jun 30, 2021	SYSTEM	\$14,450.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '67.79918 - 65.21000, 'is applied (if non-zero).		
	Overrun - Total						\$0.00				
	Overrun - Total						\$0.00				
	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					
- Total						\$4,648.63					
Price FUEL - Total						\$4,648.63					
0920 - Total						\$7,512.29					
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				7	Jun 2, 2021	SYSTEM	(\$598,959.50)				
				8	Jun 16, 2021	SYSTEM	\$1,211,854.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				8	Jun 16, 2021	SYSTEM	(\$1,211,854.59)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3272	0930	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Aug 3, 2021	SYSTEM	(\$2,099,854.86)						
					- Total							\$0.00		
					Material - Total							\$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				
							20	Jan 18, 2022	coram	\$1.89	AC adjustment is due to a pay correction for date 6/10/2021.			
						ACAD - Total							\$115,513.87	
						FUEL	20	Jan 18, 2022	coram	(\$2.33)	Deducting system applied fuel adjustment. Fuel adjustment is due to a pay correction for date 6/10/2021.			
							20	Jan 18, 2022	coram	\$1.89	Fuel adjustment is due to a pay correction for date 6/10/2021.			
							21	Feb 16, 2022	ahlboc1	\$0.17	(Addition) Pay correction made for system applied fuel adjustment. Total tonnage rounding error. Section 403.22.1 states, "Measurement will be made to the nearest 0.1 ton for the total tonnage of material accepted." Paving ended on 8-16-21. Added 0.05 Tons.			
							21	Feb 16, 2022	ahlboc1	(\$0.26)	(Deduction) Pay correction made for system applied fuel adjustment. Total tonnage rounding error. Section 403.22.1 states, "Measurement will be made to the nearest 0.1 ton for the total tonnage of material accepted." Paving ended on 8-16-21. Added 0.05 Tons.			
						FUEL - Total							(\$0.53)	
					Other Item Adjustment - Total							\$115,513.34		
					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	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							11	Aug 3, 2021	SYSTEM	\$27,548.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							12	Aug 16, 2021	SYSTEM	\$528.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3272	0930	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL		13	Sep 2, 2021	SYSTEM	\$59.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					20	Jan 18, 2022	SYSTEM	\$2.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					21	Feb 16, 2022	SYSTEM	\$0.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					\$130,343.80	
		Price FUEL - Total						\$130,343.80			
	0930 - Total							\$245,857.14			
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Apr 18, 2021	SYSTEM	(\$726.00)			
					5	May 3, 2021	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 3, 2021	SYSTEM	(\$1,064.00)			
					6	May 18, 2021	SYSTEM	\$242.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	May 18, 2021	SYSTEM	(\$242.00)			
					7	Jun 2, 2021	SYSTEM	\$242.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Jun 2, 2021	SYSTEM	(\$242.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0940 - Total							\$0.00			
	1010	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		18	Dec 2, 2021	SYSTEM	(\$4,000.00)			
					- Total				(\$4,000.00)		
					Material - Total				(\$4,000.00)		
					MaterialCredit	19	Dec 15, 2021	SYSTEM	\$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	Overrun	18	Dec 2, 2021	SYSTEM	(\$300.00)			
21					Feb 16, 2022	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '300.00000 - 300.00000, 'is applied (if non-zero).			
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
1050 - Total							\$0.00				
1070	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	20	Jan 18, 2022	coram	\$1,095.11				
					REFL - Total				\$1,095.11		
					Other Item Adjustment - Total				\$1,095.11		
1070 - Total							\$1,095.11				
1080	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Sep 2, 2021	SYSTEM	\$46,312.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user coram overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				13	Sep 2, 2021	SYSTEM	(\$46,312.60)				
				14	Sep 17, 2021	SYSTEM	\$46,312.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ahlhoc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				14	Sep 17, 2021	SYSTEM	(\$46,312.60)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3272	1080	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Sep 30, 2021	SYSTEM	\$46,312.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	Sep 30, 2021	SYSTEM	(\$46,312.60)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Other Item Adjustment	REFL	20	Jan 18, 2022	coram	\$2,325.56			
					REFL - Total							\$2,325.56	
					Other Item Adjustment - Total							\$2,325.56	
					1080 - Total							\$2,325.56	
					1090	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Sep 2, 2021	SYSTEM	\$24,458.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user coram overriding Payment Estimate Exception 7 on the current Payment Estimate.
									13	Sep 2, 2021	SYSTEM	(\$24,458.72)	
									14	Sep 17, 2021	SYSTEM	\$24,458.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ahlhoc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									14	Sep 17, 2021	SYSTEM	(\$24,458.72)	
									15	Sep 30, 2021	SYSTEM	\$24,458.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user coram overriding Payment Estimate Exception 6 on the current Payment Estimate.
									15	Sep 30, 2021	SYSTEM	(\$24,458.72)	
									- Total				
Material - Total									\$0.00				
1090 - Total									\$0.00				
1110	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	11					Aug 3, 2021	SYSTEM	(\$29,729.04)		
				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 '1,150000 - 1.50000', is applied (if non-zero).					
				Overrun - Total							\$0.00		
				Overrun - Total							\$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)						
				- Total							(\$8,470.00)		
				Construction Stockpile - Total							(\$8,470.00)		
				Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$8,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$8,470.00		
				Construction Stockpile STMI - Total							\$8,470.00		
1170 - Total							\$0.00						
1180	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Sep 2, 2021	SYSTEM	(\$6,232.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				14	Sep 17, 2021	SYSTEM	(\$6,232.00)						
				- Total							(\$12,464.00)		
				Construction Stockpile - Total							(\$12,464.00)		
				Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$12,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$12,464.00		
Construction Stockpile STMI - Total							\$12,464.00						
1180 - Total							\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3272	1190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Sep 2, 2021	SYSTEM	(\$6,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Sep 17, 2021	SYSTEM	(\$6,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$12,448.00)		
			Construction Stockpile - Total							(\$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 STMI - 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 overriding 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 overriding 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 ahlhoc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
								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 ahlhoc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	17	Nov 2, 2021					SYSTEM	(\$9,200.00)				
- Total									(\$9,200.00)			
Material - Total									(\$9,200.00)			
MaterialCredit		15				Sep 30, 2021	SYSTEM	\$9,200.00				
	- Total									\$9,200.00		
MaterialCredit - Total									\$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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.					
Overrun - Total						\$0.00						
Overrun - Total						\$0.00						
1200 - Total						\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3272	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 - Total							(\$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 STMI - 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 ahlhoc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					14	Sep 17, 2021	SYSTEM	(\$32,384.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
	1210 - Total							\$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 - Total							(\$2,681.40)		
			Construction Stockpile STMI		7	Jun 2, 2021	SYSTEM	\$2,681.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$2,681.40	
			Construction Stockpile STMI - Total							\$2,681.40		
			1220 - Total							\$0.00		
			5101	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	6	May 18, 2021	coram	\$402.58	This item was installed on the first pay period of April 2021	
						ACAD - Total						
FUEL					6	May 18, 2021	coram	\$653.62	This item was installed on the first pay period of April 2021			
	FUEL - Total							\$653.62				
Other Item Adjustment - Total							\$1,056.20					
5101 - Total							\$1,056.20					
J5P3272 - Total								\$305,957.76				
J5S3267	1240	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Apr 19, 2021	coram	\$4,948.01				
				ACAD - Total							\$4,948.01	
			Other Item Adjustment - Total							\$4,948.01		
			Overrun	Overrun	4	Apr 18, 2021	SYSTEM	(\$25,164.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Jun 30, 2021	SYSTEM	\$25,164.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,56.73960 - 54.15000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			Price FUEL	Overrun	4	Apr 18, 2021	SYSTEM	\$8,033.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Jun 30, 2021	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$8,033.44		
	Price FUEL - Total							\$8,033.44				
	1240 - Total							\$12,981.45				
	1250	MISC. NON STANDARD TACK COAT	Overrun	Overrun	4	Apr 18, 2021	SYSTEM	(\$1,263.60)				
					9	Jun 30, 2021	SYSTEM	\$1,263.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,2.70000 - 2.70000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
Overrun - Total							\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3267	1250 - Total								\$0.00			
	1260	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	May 3, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	May 3, 2021	SYSTEM	(\$800.00)				
					- Total					\$0.00		
		Material - Total						\$0.00				
	1260 - 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	May 3, 2021	SYSTEM	(\$401.00)				
					- Total					\$0.00		
		Material - Total						\$0.00				
	1330 - Total								\$0.00			
	1340	PREF THERMO PAVMT 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	May 3, 2021	SYSTEM	(\$4,270.00)				
					- Total					\$0.00		
					Material - Total						\$0.00	
					Overrun	Overrun	5	May 3, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 122.000; Overrun Quantity Balance 50.00.	
				5			May 3, 2021	SYSTEM	(\$1,750.00)			
				6			May 18, 2021	SYSTEM	(\$1,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).		
				9			Jun 30, 2021	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,35.000000 - 35.000000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00		
					Overrun - Total						\$0.00	
	1340 - Total								\$0.00			
	1350	PREF THERMO PAVMT MARK, LT/RT ARROW	Material		5	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	May 3, 2021	SYSTEM	(\$1,500.00)				
					- Total					\$0.00		
	Material - Total						\$0.00					
1350 - Total								\$0.00				
1360	PREF THERMO PAVMT MARK, R/R XING	Material		5	May 3, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coram overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				5	May 3, 2021	SYSTEM	(\$2,500.00)					
				- Total					\$0.00			
	Material - Total						\$0.00					
1360 - Total								\$0.00				
1370	PREF THERMO PAVMT MARK, 30" WHT MIDBL	Material		5	May 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user coram overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				5	May 3, 2021	SYSTEM	(\$1,200.00)					
				- Total					\$0.00			
	Material - Total						\$0.00					
1370 - Total								\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3267	1380	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	May 3, 2021	SYSTEM	\$2,578.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user coram overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					5	May 3, 2021	SYSTEM	(\$2,578.50)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Other Item Adjustment	REFL	20	Jan 18, 2022	coram		\$128.93	
					REFL - Total						\$128.93	
					Other Item Adjustment - Total						\$128.93	
					1380 - Total						\$128.93	
			J5S3267	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
								5	May 3, 2021	SYSTEM	(\$3,531.78)	
		- Total									\$0.00	
		Material - Total									\$0.00	
		Other Item Adjustment				REFL	20	Jan 18, 2022	coram		\$136.86	
		REFL - Total									\$136.86	
		Other Item Adjustment - Total									\$136.86	
		1390 - Total									\$136.86	
J5S3267	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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					5	May 3, 2021	SYSTEM	(\$3,250.00)				
					- Total						(\$3,250.00)	
					Material - Total						(\$3,250.00)	
					MaterialCredit		5	May 3, 2021	SYSTEM		\$3,250.00	
					- Total						\$3,250.00	
					MaterialCredit - Total						\$3,250.00	
					Overrun	Overrun	4	Apr 18, 2021	SYSTEM		\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 25.000; Overrun Quantity Balance 3.00.
					Overrun	4	Apr 18, 2021	SYSTEM		(\$390.00)		
					Overrun	5	May 3, 2021	SYSTEM		(\$390.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					Overrun	5	May 3, 2021	SYSTEM		\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 25.000; Overrun Quantity Balance 3.00.	
					Overrun	6	May 18, 2021	SYSTEM		(\$390.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					Overrun	9	Jun 30, 2021	SYSTEM		\$390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,130.00000 - 130.00000, 'is applied (if non-zero).	
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
					1450 - Total						\$0.00	
J5S3267	1480	MGS GUARDRAIL	Construction Stockpile		5	May 3, 2021	SYSTEM	(\$8,760.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Jun 30, 2021	SYSTEM	(\$157.09)		Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$8,917.70)
					Construction Stockpile - Total						(\$8,917.70)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3267	1480	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$8,917.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$8,917.70
			Construction Stockpile STMI - Total						\$8,917.70	
			1480 - Total						\$0.00	
	1490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	May 3, 2021	SYSTEM	(\$6,232.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$6,232.00)
			Construction Stockpile - Total						(\$6,232.00)	
			Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$6,232.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$6,232.00		
		Construction Stockpile STMI - Total						\$6,232.00		
		1490 - Total						\$0.00		
		1500	MGS END ANCHOR	Construction Stockpile		5	May 3, 2021	SYSTEM	(\$554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							(\$554.00)		
	Construction Stockpile - Total						(\$554.00)			
	Construction Stockpile STMI				1	Mar 1, 2021	SYSTEM	\$554.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$554.00	
	Construction Stockpile STMI - Total						\$554.00			
	1500 - Total						\$0.00			
	1510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 3, 2021	SYSTEM	(\$4,668.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$4,668.00)
			Construction Stockpile - Total						(\$4,668.00)	
			Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$4,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$4,668.00		
Construction Stockpile STMI - 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				5	May 3, 2021	SYSTEM	(\$10,400.00)			
			- Total						\$0.00	
			Material - Total						\$0.00	
1520 - Total						\$0.00				
J5S3267 - Total								\$13,247.24		
Overall - Total								\$368,364.09		