

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 1, 2022

Progress Estimate Number	Contract ID 201120-D03	Pay Period Start January 2, 2022 Original Contract Amount \$3,785,886.98
17	Prime Contractor Capital Paving & Con-	struction, LLC Pay Period End August 1, 2022 Net Change Order Amount\$1,014,755.68
17		Current Contract Amount \$4,800,642.66

Approval Date		By User
August 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	ackert1
August 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
August 3, 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		99.77%

Contract Informational Dates Milestones

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
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		

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - JSP B 2.1 Calendar Days	September 14, 2021	November 15, 2021	-261	
2.1 Galondar Bayo	2021	2021		

Contract Total Pay For Estimate No. 17									
		This Estimate	Previous	To Date					
201120-D03									
	Total Posted Items Pay	\$237,465.94	\$4,552,082.80	\$4,789,548.74					
	Gross Item Adjustments	(\$30,079.14)	\$253,825.94	\$223,746.80					
	Incentive	\$0.00	\$128,718.65	\$128,718.65					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	(\$500.00)	(\$500.00)					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
			\$4,934,127.39	\$5,141,514.19					
Contract Total Pay	/able This Estimate:	\$207,386.80							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3318	5014	9039901	MISC.Eight Signs Fabricated and Delivered	LS	\$608.620	1	\$608.62
	5015	7011500	CONCRETE CORING	LF	\$100.000	4	\$400.00
	5016	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$208.610	762	\$158,960.82
	5017	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.230	1,825	\$5,894.75
	5018	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.990	9,225	\$55,257.75
	5019	6169901	MISC.Traffic Control for nighttime	LS	\$16,344.000	1	\$16,344.00

 Project J5S3318 - Total
 \$237,465.94

 Overall - Total
 \$237,465.94

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3318	0140			Other	Corrects the system from estimate 6			(\$46,575.00)

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Pay Estimate Created Date: August 1, 2022

Progress Estimate Number	Contract ID 20112	Pay Period Start January 2, 2022 Original Contract Amount \$3,785,886.98
17	Prime Contractor Capita	al Paving & Construction, LLC Pay Period End August 1, 2022 Net Change Order Amount\$1,014,755.68
17		Current Contract Amount \$4,800,642.66

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3318	5002	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Fuel Price	Fuel Adjustment for asphalt Line 5002 placed in the second period of Aug 21 based on 4732.03 Tons with a 3.32 factor = \$16,495.86			\$16,495.86
	5014	MISC.	Material			-1	\$608.62	(\$608.62)
	5014	MISC.	Other Item Adjustment	Material Discrepancy Payment Adjustment	Pays for a small quantity of signs, working with CD Materials to resolve this issue.			\$608.62
	5016	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	762	(\$2.12)	(\$1,619.10)
	5016	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Fuel Price	The system is trying to reduce line item 5016 for the fuel adjustment but change order 0013 describes no fuel or AC adjustments for this asphalt item.			\$1,619.10
Total								(\$30,079.14)

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

	Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work			
J5S3318	FAF 740-1(23)	Resurface	E,740	BOONE	from 0.9 miles North of I-70 to 0.1 miles East of Route 63, in Columbia			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 9039901, Project Item Line Number 5014, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working to resolve this with CD Materials	ackert1	Acknowledged

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01120-D03	J5S3318	0001	0010	2013000	CLEARING AND GRUBBING	1.00	-1.00	0.00	ACRE	0.00	\$7,706.58	\$0.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,447.14	\$31,447.1
		0001	0030	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	44.00	\$900.00	\$39,600.0
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,508.90	-80.00	3,428.90	TONS	3,428.90	\$61.02	\$209,231.4
		0001	0050	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$3,972.46	\$3,972.4
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$27,958.69	\$27,958.6
		0001	0070	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	23,671.90	-3,678.50	19,993.40	TONS	19,993.40	\$62.43	\$1,248,187.9
		0001	0080	4071007	TACK COAT - LOW OR NON-TRACKING	4,320.00	-2,460.00	1,860.00	GAL	1,860.00	\$2.80	\$5,208.0
		0001	0090	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	59,472.00	-7,802.00	51,670.00	GAL	51,670.00	\$4.23	\$218,564.1
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	32,092.00	-32,092.00	0.00	LF	0.00	\$1.10	\$0.0
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	30.00	\$61.67	\$1,850.1
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	30.00	\$64.22	\$1,926.6
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.0
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	633.60	184.20	817.80	SQYD	817.80	\$250.00	\$204,450.0
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	63.00	-63.00	0.00	SQYD	0.00	\$12.00	\$0.0
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,046.00	1,519.00	3,565.00	LF	3,565.00	\$8.00	\$28,520.0
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,364.00	678.00	2,042.00	EA	2,042.00	\$5.75	\$11,741.5
		0001	0180	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING, HOT POLYMER MODIFIED REPAIR MATERIAL	52,196.00		243,702.00	LB	243,702.00	\$3.40	\$828,586.8
		0001	0190	6161005	CONSTRUCTION SIGNS	1,063.00	14.00	1,077.00	SQFT	1,077.00	\$7.50	\$8,077.5
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-10.00	2.00	EA	2.00	\$50.00	\$100.0
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	430.00	-20.00	410.00	EA	410.00	\$20.00	\$8,200.0
		0001	0220	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.0
		0001	0230	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	56.00	-14.00	42.00	EA	42.00	\$25.00	\$1,050.0
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	-2.00	6.00	EA	6.00	\$250.00	\$1,500.0
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.0
		0001	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	24.00	-12.00	12.00	EA	12.00	\$250.00	\$3,000.0
		0001	0270	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	13.00	-13.00	0.00	EA	0.00	\$24.00	\$0.0
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$105,586.16	\$105,586.1
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	10,307.00	229.00	10,536.00	LF	10,536.00	\$7.00	\$73,752.0
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	173.00	5.00	178.00	EA	178.00	\$200.00	\$35,600.0
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	17.00	\$450.00	\$7,650.0
		0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.0
		0001	0330	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	1.00	9.00	EA	9.00	\$375.00	\$3,375.0
		0001	0340	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	98.00	0.00	98.00	EA	98.00	\$30.00	\$2,940.0
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,143.00	0.00	80,143.00	LF	80,143.00	\$0.15	\$12,021.4
		0001			$\boldsymbol{6}$ IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	148,097.00	-1,207.00	146,890.00	LF	146,890.00	\$0.19	\$27,909.
		0001 0370 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS			20,655.00	0.00	20,655.00	LF	20,655.00	\$0.15	\$3,098.2	
	0001 0380 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		470.00	1,664.00	2,134.00	LF	2,134.00	\$13.00	\$27,742.0			
	PAINT, TYPE P BEADS		$4\mbox{IN}$. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,275.00	65.00	9,340.00	LF	9,340.00	\$0.19	\$1,774.6		
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,168.00	80.00	10,248.00	LF	10,248.00	\$0.15	\$1,537.2
		0001	0410	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	556.00	0.00	556.00	LF	556.00	\$3.75	\$2,085.0
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,898.00	0.00	1,898.00	LF	1,898.00	\$3.75	\$7,117.5

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-D03	J5S3318	0001	0430	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	\$24,890.00	\$24,890.00
		0001	0440	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0450	6209902	MISC."WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE LANE ARROW"	40.00	2.00	42.00	EA	42.00	\$10.00	\$420.00
		0001	0460	6209902	MISC."WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE LANE SYMBOL"	43.00	1.00	44.00	EA	44.00	\$70.00	\$3,080.00
		0001	0470	6209902	MISC."WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, SHARED LANE SYMBOL"	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	317,267.00	-567.00	316,700.00	SQYD	316,700.00	\$1.35	\$427,545.00
		0001	0490	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	109,763.00	333.00	110,096.00	SQYD	110,096.00	\$1.07	\$117,802.72
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,606.00	567.00	16,173.00	SQYD	16,173.00	\$0.58	\$9,380.34
		0001	0510	6240104A	SEPARATION GEOTEXTILE	122.00	0.00	122.00	SQYD	122.00	\$4.10	\$500.20
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	1.40	-1.40	0.00	ACRE	0.00	\$3,450.00	\$0.00
		0001	0530	8061004	SEDIMENT TRAP ROCK	22.50	-22.50	0.00	CUYD	0.00	\$72.50	\$0.00
		0001	0540	8061005	ROCK DITCH CHECK	1,366.00	-1,366.00	0.00	LF	0.00	\$11.75	\$0.00
		0001	0550	8061016	SEDIMENT REMOVAL	264.00	-264.00	0.00	CUYD	0.00	\$35.33	\$0.00
		0001	0560	8061019	SILT FENCE	6,383.00	-6,383.00	0.00	LF	0.00	\$2.10	\$0.00
		0010	0570	6061060	MGS GUARDRAIL	2,863.00	0.00	2,863.00	LF	2,863.00	\$19.00	\$54,397.00
		0010	0580	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,800.00	-87.00	2,713.00	LF	2,713.00	\$23.00	\$62,399.00
		0010	0590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0010	0600	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0010	0610	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	13.00	\$950.00	\$12,350.00
		0010	0620	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0010	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,500.00	\$40,000.00
		0010	0640	6066400	GUARDRAIL, RELOCATED AND MODIFIED	100.00	0.00	100.00	LF	100.00	\$20.00	\$2,000.00
		0030	0650	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	745.00	0.00	745.00	LF	600.00	\$8.00	\$4,800.00
		0030	0660	9028500	CABLE, LOOP DETECTOR, IN DUCT	13,660.00	0.00	13,660.00	LF	12,017.00	\$4.85	\$58,282.45
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,960.00	0.00	1,960.00	LF	904.00	\$1.80	\$1,627.20
		0070	0680	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	125.00	0.00	125.00	LF	125.00	\$250.00	\$31,250.00
		0001	0690	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	704.00	0.00	704.00	LF	704.00	\$4.00	\$2,816.00
		0001	0700	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	303.00	0.00	303.00	LF	303.00	\$13.00	\$3,939.00
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,754.00	-153.00	2,601.00	LF	2,601.00	\$13.00	\$33,813.00
		0001	0720	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	232.00	0.00	232.00	LF	232.00	\$18.00	\$4,176.00
		0001	0730	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6IN. YELLOW	1,645.00	0.00	1,645.00	LF	1,645.00	\$6.00	\$9,870.00
		0001	5002	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	0.00	4,732.00	4,732.00	TONS	4,732.00	\$80.63	\$381,541.16
		0001	5003	6161070	TUBULAR MARKER	0.00	11.00	11.00	EA	11.00	\$80.00	\$880.00
		0001	5012	1094000	FORCE ACCOUNT	0.00	30,043.11	30,043.11	EA	30,043.11	\$1.00	\$30,043.1
		0001	5014	9039901	MISC.Eight Signs Fabricated and Delivered	0.00	1.00	1.00	LS	1.00	\$608.62	\$608.6
		0001	5015	7011500	CONCRETE CORING	0.00	4.00	4.00	LF	4.00	\$100.00	\$400.00
		0001	5016	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	0.00	762.00	762.00	TONS	762.00	\$208.61	\$158,960.83
		0001	5017	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	1,845.00	1,845.00	GAL	1,825.00	\$3.23	\$5,894.7
		0001	5018	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	9,225.00	9,225.00	SQYD	9,225.00	\$5.99	\$55,257.7
		0001	5019	6169901	MISC.Traffic Control for nighttime	0.00	1.00	1.00	LS	1.00	\$16,344.00	\$16,344.0
	Project J	5S3318 - To	otal Value	Posted to D	late as of Report Generated Date							\$4,789,548.71
01120-D03 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$4,789,548.7

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

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

Project: J5S3318

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
5014	9039901	MISC. HIGHWAY SIGNING	7/21/22	8/1/22	1.00	LS	8 signs delivered	233+00		272+00		
5015	7011500	CONCRETE CORING	7/21/22	8/1/22	4.00	LF	Fixed costs see Change Order 0013, Four cores 1 foot each	185+00	CL	187+00	CL	
5016	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	7/21/22	8/1/22	762.00	TONS	Stadium Repairs as per Change Order 0013. Change Order 0015 coming soon	203+00	Left and Right	233+00	Left and Right	
5017	4071007	TACK COAT - LOW OR NON-TRACKING	7/21/22	8/1/22	1,825.00	GAL	Stadium Repairs as per Change Order 0015	203+00	Left and Right	233+00	Left and Right	
5018	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/21/22	8/1/22	9,225.00	SQYD	Stadium Repairs as per Change Order 0013	203+00	Left and Right	233+00	Left and Right	
5019	6169901	MISC.	7/21/22	8/1/22	1.00	LS	Stadium Repairs as per Change Order 0013	203+00	Left and Right	233+00	Left and Right	

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	Aug 3, 2021	ackert1	\$254.25	81.95 tons of BP-2 with 3.4% Virgin asphalt
		PG64-22 (BP-2)			8	Sep 2, 2021	ackert1	\$11,006.89	3046.89 tons at 3.40%
					9	Sep 15, 2021	ackert1	\$1,096.83	
				ACAD - Tota	al			\$12,357.97	
			Other Item A	djustment - T	otal			\$12,357.97	
			Price FUEL		6	Aug 3, 2021	SYSTEM	\$263.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$10,621.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 15, 2021	SYSTEM	\$956.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11,841.72	
			Price FUEL -	Total				\$11,841.72	
	0040 -	Total						\$24,199.69	
	0070	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Material		5	Jul 15, 2021	SYSTEM	\$104,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	(\$104,992.90)	
					6	Aug 3, 2021	SYSTEM	\$485,696.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$485,696.66)	
					7	Aug 16, 2021	SYSTEM	\$1,068,870.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user acker11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,068,870.27)	
					8	Sep 2, 2021	SYSTEM	\$1,248,187.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,248,187.96)	
					9	Sep 15, 2021	SYSTEM	\$1,248,187.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 15, 2021	SYSTEM	(\$1,248,187.96)	
					10	Sep 30, 2021	SYSTEM	\$1,248,187.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$1,248,187.96)	
					11	Oct 15, 2021	SYSTEM	\$1,248,187.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user milbrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 15, 2021	SYSTEM	(\$1,248,187.96)	
					12	Nov 2, 2021	SYSTEM	\$1,248,187.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user milbrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,248,187.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	5	Jul 15, 2021	ackert1	\$6,138.46	4.00% Virgin Asphalt for the first period of July 2021
					6	Aug 3, 2021	ackert1	\$22,258.03	SP095 21-56 6098.09 tons with 4.0% Virgin AC
					7	Aug 16, 2021	ackert1	\$39,700.31	See Asphalt Cement Adjustment in e-projects



5		5	A 11	011		0	0 1 1		2 1
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	0070	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	8	Sep 2, 2021	ackert1	\$12,207.36	2872.32 at 4.00% virgin AC
		76-22 (SP095C)	,	ACAD - Tota	al			\$80,304.16	
				OTHR		Nov 16,	ackert1	\$4,774.00	This adjustment represents the IR results. See data in e-projects: 201120-
				OTTIK	13	2021	acketti	φ4,774.00	D03_J5S3318_IC_and_IR_Results
				OTHR - Tota	al			\$4,774.00	
			Other Item A	.djustment - T	otal			\$85,078.16	
			Overrun	Overrun	8	Sep 2, 2021	SYSTEM	(\$118,418.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$101,781.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 19993.400; Overrun Quantity Balance 1796.50.
					8	Sep 2, 2021	SYSTEM	\$16,636.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 19993.400; Overrun Quantity Balance 1796.50.
					9	Sep 15, 2021	SYSTEM	(\$118,232.43)	Averaged Price Adjustment from this item on all previous payment estimates of '3.38265' is applied (if non-zero).
					9	Sep 15, 2021	SYSTEM	\$118,232.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 19993.400; Overrun Quantity Balance 1796.50.
					13	Nov 16, 2021	ackert1	\$5,047.18	See data in e-projects: 201120-D03_J5S3318_IC_and_IR_Results
				Overrun - T	otal			\$5,047.18	
			Overrun - To	tal				\$5,047.18	
			Price FUEL		5	Jul 15, 2021	SYSTEM	\$5,415.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 3, 2021	SYSTEM	\$19,638.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$32,563.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$10,012.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$67,630.66	
			Price FUEL -	Total				\$67,630.66	
	0070 -	Total						\$157,756.00	
	0140	FURN & PLACE CONC MATL FOR FULL	Material		4	Jun 30, 2021	SYSTEM	\$41,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		DEPTH			4	Jun 30, 2021	SYSTEM	(\$41,100.00)	
					5	Jul 15, 2021	SYSTEM	\$102,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	(\$102,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	17	Aug 1, 2022	ackert1	(\$46,575.00)	Corrects the system from estimate 6
				OTHR - Tota	al			(\$46,575.00)	
				OVRN	6	Aug 3, 2021	ackert1	\$46,575.00	System override manual adjustment to create estimate
				OVRN - Tota	al			\$46,575.00	
			Other Item A	.djustment - T	otal			\$0.00	
			Overrun	Overrun		Aug 3, 2021	SYSTEM	(\$46,575.00)	
					7	Aug 16, 2021	SYSTEM	(\$525.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user acker11 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 16,	SYSTEM	\$525.00	Unit price based on averaged overrun adjustments for installed quantity on all



SSS318 SH2 FLRR & FALE Concord Nature Concord N	Project	Line	Description						Amount	Remarks	
CONC MAIL CORT CONC MAIL CORT CONC MAIL CORT CONC MAIL CORT C											
Pierris	J5S3318	0140	CONC MATL	Overrun	Overrun		2021				
2021 Sept 16, SYSTEM S46,075 00 Use price based on sense governal adjustments of 250,0000-250,0000, 1s applied (Prince Sept)						8		SYSTEM	(\$525.00)	Estimate Item Adjustment (0014) due to user ackert1 overridding Payment	
Overrun - Total Overru						8		SYSTEM	\$525.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is	
Overrun						9		SYSTEM	\$46,575.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is	
Oten Total O160 FULL DEPTH OPEN A CONTROL OF THE Adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Paym					Overrun - T	otal			\$0.00		
PRAYEMENT REPAIR SAW CUT (FOR PAYEMENT REPAIR SAW 6.0 Aug 3. SYSTEM 2021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Estimate Exception 12 on the current Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment offsets the original system-generated Overrur Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,080.0 This adjustment (Oxford the output Payment Session 2.021 SYSTEM S1,0				Overrun - To	tal				\$0.00		
REPARK SAW CUT FOR Aug 3, SYSTEM S1,408.00 This adjustment offices the original system-generated Overrun Payment Estimate Estimate Exception 2 on the current Payment Estimate Statistics Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment		0140 -	Total						\$0.00		
6 Aug 3, SYSTEM 2011 6 Aug 3, SYSTEM 31,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Description 2 of the Communication of the Communic		0160	PAVEMENT REPAIR SAW	Overrun	Overrun	6		SYSTEM	\$1,456.00	Estimate Item Adjustment (0023) due to user ackert1 overridding Payment	
Estimate le lem Adjustment (0025) due to user ackent overdiding Payment			CUT (FOR			6		SYSTEM	\$1,408.00	Estimate Item Adjustment (0024) due to user ackert1 overridding Payment	
2021 Estimate Item Adjustment (0025) due to user ackent overridding Payment Estimate Earthpare Item (2012) and to a the current Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item (2012) and to user ackent overridding Payment Estimate Earthpare Item Earthpare I						6		SYSTEM	\$1,760.00	Estimate Item Adjustment (0025) due to user ackert1 overridding Payment	
Estimate Item Adjustment (0027) due to user ackert overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 15 on the current Pay						6		SYSTEM	\$1,568.00	Estimate Item Adjustment (0026) due to user ackert1 overridding Payment	
2021 Estimate Item Adjustment (0028) due to user ackert 1 overridding Payment Estimate. Exception 12 on the current Payment Estimate.						6		SYSTEM	\$2,272.00	Estimate Item Adjustment (0027) due to user ackert1 overridding Payment	
2021 Estimate Item Adjustment (0029) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Item Adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 15 on the current Payment						6		SYSTEM	\$2,448.00	Estimate Item Adjustment (0028) due to user ackert1 overridding Payment	
2021 7 Aug 16, 2021 8 Sep 2, 20						6		SYSTEM	\$1,288.00	Estimate Item Adjustment (0029) due to user ackert1 overridding Payment	
2021 7 Aug 16, SYSTEM 2021 51,000,0000 is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (10021) due to user ackert1 overridding Payment Estimate tem Adjustment from this item on all previous payment estimates of 10,0000 is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of 10,0000 is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of 10,0000 is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of 10,0000 is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of 10,0000 is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of 10,0000 is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of 10,0000 is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of 10,0000 is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimate. Su,000 Averaged Price Adjustment of Institute item Adjustment (0015) due to user ackert overridding Payment estimate. Su,000 Averaged Price Adjustment of Institute item Adjustment (0031) due to user ackert overridding Payment Estimate Estimate Exception 13 on the current Payment Estimate. Aug 3, 2021 Aug 3,							6		SYSTEM	(\$12,200.00)	
Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimates of '0.00000' is applied (if non-zero). 8 Sep 2, 2021 8 Sep 2, SYSTEM \$12,152.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 7 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. Overrun - Total 8 Sup 2, SYSTEM \$12,152.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. Overrun - Total 10 DOWEL BAR (DRILLING, FURNISHING AND INST) AND INST Material - Total 10 Jun 30, SYSTEM \$2,340.25 10 Jun 30, SYSTEM \$50.00 11 Jun 30, SYSTEM \$50.00 12 Jun 30, SYSTEM \$50.00 13 Jun 30, SYSTEM \$50.00 14 Jun 30, SYSTEM \$50.00 15 Jun 30, SYSTEM \$50.00 16 Aug 3, SYSTEM \$50.00 17 Jun 30, SYSTEM \$50.00 18 Jun 30, SYSTEM \$50.00 18 Jun 30, SYSTEM \$50.00 19 Jun 30, SYSTEM \$50.00 19 Jun 30, SYSTEM \$50.00 10 Jun 30, SYSTEM \$50.00 10 Jun 30, SYSTEM \$50.00 10 Jun 30, SYSTEM \$50.00 11 Jun 30, SYSTEM \$50.00 12 Jun 30, SYSTEM \$50.00 13 Jun 30, SYSTEM \$50.00 14 Jun 30, SYSTEM \$50.00 15 Jun 30, Jun 40 Lurrent Payment Estimate. 16 Aug 3, SYSTEM \$50.00 17 Jun 30, SYSTEM \$50.00 18 Jun 30, Jun 30, Jun 40 Lurrent Payment Estimate. 18 Jun 30, Jun 30, Jun 40 Lurrent Payment Estimate. 18 Jun 30, Jun 30, Jun 40 Lurrent Payment Estimate. 18 Jun 30, Jun 30, Jun 40 Lurrent Payment Estimate. 18 Jun 30, Jun 30, Jun 40 Lurrent Payment Estimate. 18 Jun 30, Jun 40 Lurrent Payment Lurrent Payment Lurre						7		SYSTEM	(\$12,152.00)		
2021 SySTEM \$12,152.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Est						7		SYSTEM	\$12,152.00	Estimate Item Adjustment (0021) due to user ackert1 overridding Payment	
Double D						8		SYSTEM	(\$12,152.00)		
Overrun - Total \$0.00						8		SYSTEM	\$12,152.00	Estimate Item Adjustment (0015) due to user ackert1 overridding Payment	
DOWEL BAR (DRILLING, FURNISHING AND INST AND INST Doverun Overrun					Overrun - T	otal			\$0.00		
DOWEL BAR (DRILLING, FURNISHING AND INST A				Overrun - To	tal				\$0.00		
CORILLING, FURNISHING AND INST 2021 Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate.		0160 -	Total						\$0.00		
-Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 Overrun Overrun 6 Aug 3, 2021 \$SYSTEM \$552.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ackert1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0031) due to user ackert1 overridding Payment Estimate Item Adjustment (0031) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0031) due to user ackert1 overridding Payment Estimate Item Adjustment (0032) due to user ackert1 overridding Payment Estimate Item Adjustment (0032) due to user ackert1 overridding Payment Item Adjustment (0032) du		0170	(DRILLING, FURNISHING	Material		4		SYSTEM	\$2,340.25	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment	
Overrun Overrun 6			AND INST			4		SYSTEM	(\$2,340.25)		
Overrun Overrun 6 Aug 3, 2021 \$SYSTEM \$552.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Aug 3, 2021 \$SYSTEM \$575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0031) due to user ackert1 overridding Payment Estimate Item Adjustment (0032) due to user ackert1 overridding Payment Estimate Item Adjustment (0032) due to user ackert1 overridding Payment					- Total				\$0.00		
Estimate Item Adjustment (0030) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM \$575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ackert1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. 6 Aug 3, 2021 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ackert1 overridding Payment Estimate Item Adjustment (0032) due to user ackert1 overridding Payment				Material - To	tal				\$0.00		
2021 Estimate Item Adjustment (0031) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Aug 3, 2021 \$718.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ackert1 overridding Payment						6		SYSTEM	\$552.00	Estimate Item Adjustment (0030) due to user ackert1 overridding Payment	
2021 Estimate Item Adjustment (0032) due to user ackert1 overridding Payment						6		SYSTEM	\$575.00	Estimate Item Adjustment (0031) due to user ackert1 overridding Payment	
						6		SYSTEM	\$718.75	Estimate Item Adjustment (0032) due to user ackert1 overridding Payment	



SSS318 0179 DOWEL BAR Owntrum Community Co	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	J5S3318	0170	(DRILLING, FURNISHING	Overrun	Overrun	6		SYSTEM	\$713.00	Estimate Item Adjustment (0033) due to user ackert1 overridding Payment
2021 September			AND INST			6		SYSTEM	\$1,012.00	Estimate Item Adjustment (0034) due to user ackert1 overridding Payment
7						6		SYSTEM	\$385.25	Estimate Item Adjustment (0035) due to user ackert1 overridding Payment
2021 S. 2015						6		SYSTEM	(\$3,956.00)	
Sep 2						7		SYSTEM	(\$3,898.50)	
010 0,000,000 is applied from zero). 8 8 Sep 2						7		SYSTEM	\$3,898.50	Estimate Item Adjustment (0022) due to user ackert1 overridding Payment
						8		SYSTEM	(\$3,898.50)	
170 - Total						8		SYSTEM	\$3,898.50	Estimate Item Adjustment (0016) due to user ackert1 overridding Payment
180 MISC. Material					Overrun - T	otal			\$0.00	
Misc. Material				Overrun - To	tal					
Eattmate Item Adjustment (0045) overridding Payment Estimate Exception 2 on the current Festimate. Material Insufficiency Quantity 63463.000; Overrun Quantity Balance 143463.00. Aug 1, SYSTEM \$379,120.40 This adjustment offsets the original system-generated Material Payment Estimate Item Festimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00. Aug 1, SYSTEM \$379,120.40 Sep 2, SYSTEM \$379,120.40 Sep 2, SYSTEM \$379,120.40 Sep 3, SYSTEM \$379,120.40 Sep 1, SYSTEM \$379,120.40 Sep 1, SYSTEM \$379,120.40 Sep 1, SYSTEM \$379,120.40 Sep 3, SYSTEM \$379,1				Material		6	Aug 3	SVSTEM		This adjustment affects the original system generated Material Payment
2021		0100	MISC.	Material		0		STSTEIN	φ210,774.20	Estimate Item Adjustment (0045) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 63463.000;
Estimate Item Adjustment (0016) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00. 7						6		SYSTEM	(\$215,774.20)	
8 Sep 2, 2021 8 Sep 2, 2021 8 Sep 2, 2021 7 This adjustment offsets the original system-generated Material Payment Estimate Exempton 4 on the current Payment Estimate. Material Insufficiency Quantity 111506.000. 9 Sep 15, 2021 9 Sep 15, SYSTEM (\$379,120.40) 2021 10 Sep 30, SYSTEM (\$379,120.40) 2021 11 Oct 15, 2021 12 Nov 2, 2021 12 Nov 2, 2021 13 SYSTEM (\$379,120.40) 2021 14 Nov 2, 2021 15 SYSTEM (\$379,120.40) 2021 16 Jan 5, SYSTEM (\$379,120.40) 2021 17 This adjustment offsets the original system-generated Material Payment Estimate Lemand Payment Estimate Exception 4 on the current Payment Estimate Issumate. Waterial insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00. 17 This adjustment offsets the original system-generated Material Payment Estimate Islam Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00. 18 Sep 30, SYSTEM (\$379,120.40) 2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Pay						7		SYSTEM	\$379,120.40	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 111506.000;
Estimate Item Adjustment (0018) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00. Sep 15, 2021 SYSTEM 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00. Sep 30, 2VSTEM 2021 SYSTEM 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00. Sep 30, 2VSTEM 2021 SYSTEM 2021 SYSTEM 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Exception 2 on the current Payment Estimate. SYSTEM 2021 SYSTEM 2021 SYSTEM 2021 SYSTEM 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Item Adjustment (0003) due to user acker11 overridding Payment Estimate Item Adjustment (0001) due to user acker11 overridding Payment Estimate Item Adjustment (0001) due to user acker11 overridding Payment Estimate Item Adjustment (0001) due to user acker11 overridding Payment Estimate Item Adjustment (0001) due to user acker11 overridding Payment Estimate Item Adjustment (0001) due to user acker11 overridding Payment Estimate Item Adjustment (0001) due to user acker11 overridding Payment Estimate Item Adjustment (0001) due to user acker11 overridding Payment Est						7		SYSTEM	(\$379,120.40)	
9 Sep 15, 2021 9 Sep 15, 2021 10 Sep 30, 2021 11 Oct 15, 2021 12 Nov 2, 2021 12 Nov 2, 2021 13 SySTEM (\$379,120.40) 14 Doct 15, 2021 15 Nov 2, 2021 16 Jan 5, SYSTEM (\$379,120.40) 17 Nov 2, 2021 18 SySTEM (\$379,120.40) 19 Sep 30, 2021 10 Sep 30, 2021 11 Oct 15, 2021 12 Nov 2, 2021 13 SySTEM (\$379,120.40) 14 SySTEM (\$379,120.40) 15 SySTEM (\$379,120.40) 16 Jan 5, SYSTEM (\$379,120.40) 17 SySTEM (\$379,120.40) 18 Sep 30, 2021 19 Sep 30, 2021 10 Sep 30, 2021 11 SySTEM (\$379,120.40) 12 Nov 2, SYSTEM (\$379,120.40) 13 SySTEM (\$379,120.40) 14 SySTEM (\$379,120.40) 15 SySTEM (\$379,120.40) 16 Jan 5, SYSTEM (\$379,120.40) 17 SySTEM (\$379,120.40) 18 SySTEM (\$379,120.40) 19 Sep 30, 2021 2022 2022 2022 2021 202						8		SYSTEM	\$379,120.40	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 111506.000;
Estimate Item Adjustment (0008) overridding Payment Estimate Exception 4 on the current Payment Estimate Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00. 9 Sep 15, 2021 (\$379,120.40) 10 Sep 30, SYSTEM 2021 (\$379,120.40) 10 Sep 30, SYSTEM (\$379,120.40) 11 Oct 15, SYSTEM 2021 (\$379,120.40) 12 Ott 15, SYSTEM (\$379,120.40) 13 Oct 15, SYSTEM (\$379,120.40) 14 Oct 15, SYSTEM (\$379,120.40) 15 System 2021 (\$379,120.40) 16 Jan 5, SYSTEM (\$379,120.40) 17 Nov 2, 2021 (\$379,120.40) 18 System 2021 (\$379,120.40) 19 System 2021 (\$379,120.40) 10 Sep 30, SYSTEM (\$379,120.40) 11 Oct 15, SYSTEM (\$379,120.40) 12 Nov 2, SYSTEM (\$379,120.40) 13 Nov 2, SYSTEM (\$379,120.40) 14 Nov 2, SYSTEM (\$379,120.40) 15 System 2021 (\$379,120.40) 16 Jan 5, SYSTEM (\$379,120.40) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 16 Jan 5, SYSTEM (\$651,120.40) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 19 Nov 2, SYSTEM (\$379,120.40) 10 Sep 30, SYSTEM (\$379,120.40) 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Nov 2, SYSTEM (\$651,120.40)						8		SYSTEM	(\$379,120.40)	
10 Sep 30, 2021 SYSTEM \$379,120.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00. 10 Sep 30, 2021 (\$379,120.40) 11 Oct 15, 2021 SYSTEM \$379,120.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Oct 15, 2021 SYSTEM (\$379,120.40) 12 Nov 2, 2021 SYSTEM \$379,120.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM (\$379,120.40) 13 Jan 5, 2022 SYSTEM \$651,120.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Item Adjustment (0001) due to user ackert1 overridding Payment Item Adjustment (0001) due to user ackert1 overridding Payment Item Adjustment						9		SYSTEM	\$379,120.40	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 111506.000;
Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00. 10						9		SYSTEM	(\$379,120.40)	
2021 11 Oct 15, 2021 \$\frac{1}{2021}\$ \$						10		SYSTEM	\$379,120.40	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 111506.000;
Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Oct 15, 2021 12 Nov 2, 2021 SYSTEM \$379,120.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM \$651,120.40 This adjustment (0003) due to user milbrz1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 Jan 5, SYSTEM \$651,120.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						10		SYSTEM	(\$379,120.40)	
2021 12 Nov 2, 2021 13 Nov 2, 2021 14 Nov 2, 2021 15 Nov 2, 2021 16 Jan 5, 2022 16 Jan 5, SYSTEM 2021 17 Nov 2, 2022 2021 2021 2021 2021 2021 2021 2021 2022 2021 2022 2021 2022 2021 2022 2022 2022 2023 2024 2024 2024 2026 2026 2027 2028 2028 2028 2028 2029 2029 2029 2020						11		SYSTEM	\$379,120.40	Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment
2021 Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Nov 2, 2021 16 Jan 5, 2022 SYSTEM \$651,120.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 16 Jan 5, SYSTEM (\$651,120.40)						11		SYSTEM	(\$379,120.40)	
2021 16 Jan 5, 2022 SYSTEM \$651,120.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						12		SYSTEM	\$379,120.40	Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment
Estimate Item Adjustment (0001) dué to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 16 Jan 5, SYSTEM (\$651,120.40)						12		SYSTEM	(\$379,120.40)	
						16		SYSTEM	\$651,120.40	Estimate Item Adjustment (0001) due to user ackert1 overridding Payment
						16		SYSTEM	(\$651,120.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3318	0180	MISC.	Material	- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	OTHR	7	Aug 16, 2021	ackert1	(\$82,858.68)	10% of the 243,702 pounds is 24,370.30 x \$3.40 = \$82,858.68 Requested to adjust this major item see Jeff Niemeyer's 8/11/21 e-mail			
					13	Nov 16, 2021	ackert1	\$82,858.68	Returning the 10% of the 243,702 pounds is 24,370.30 x \$3.40 = \$82,858.68 held back from Estimate 007 from the request of Jeff Niemeyer's e-mail 8/11/21			
				OTHR - Tota	al			\$0.00				
			Other Item A	djustment - T	otal			\$0.00				
			Overrun	Overrun	4	Jun 30, 2021	SYSTEM	\$33,972.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Jun 30, 2021	SYSTEM	\$14,106.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Jun 30, 2021	SYSTEM	(\$48,079.40)				
					5	Jul 15, 2021	SYSTEM	(\$48,079.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					5	Jul 15, 2021	SYSTEM	\$42,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Jul 15, 2021	SYSTEM	\$42,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Jul 15, 2021	SYSTEM	\$32,997.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Jul 15, 2021	SYSTEM	\$28,339.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Jul 15, 2021	SYSTEM	\$32,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Jul 15, 2021	SYSTEM	\$35,343.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Jul 15, 2021	SYSTEM	\$48,079.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Jul 15, 2021	SYSTEM	(\$214,285.00)				
					6	Aug 3, 2021	SYSTEM	(\$262,364.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					6	Aug 3, 2021	SYSTEM	\$30,753.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	\$37,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	\$41,486.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	\$44,506.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
								6	Aug 3, 2021	SYSTEM	\$30,906.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user acker11 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	\$10,183.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user acker11 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	\$13,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user acker11 overridding Payment Estimate Exception 14 on the current Payment Estimate.			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3318	0180	MISC.	Overrun	Overrun	6	Aug 3, 2021	SYSTEM	\$262,364.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$225,409.80)	
					7	Aug 16, 2021	SYSTEM	(\$487,774.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$53,067.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	\$19,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	\$39,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	\$50,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	\$487,774.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$163,346.20)	
					8	Sep 2, 2021	SYSTEM	(\$651,120.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	\$651,120.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ackert1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 15, 2021	SYSTEM	(\$651,120.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 15, 2021	SYSTEM	\$651,120.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$651,120.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 30, 2021	SYSTEM	\$651,120.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0180 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0290	PREF THERMO PAVMT MARKING, 6 IN	Material		6	Aug 3, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brookw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		WHITE			6	Aug 3,	SYSTEM	(\$385.00)	Estimate Exception 5 on the current's ayment Estimate.
						2021		(+/	
				- Total		2021		\$0.00	
			Material - To			2021		` ′	
			Material - To		11	Oct 15, 2021	milbrz1	\$0.00	Withholding 20% until retro results are completed per EPG 620.12.2.4
			Other Item	tal	11	Oct 15,	milbrz1	\$0.00 \$0.00	Withholding 20% until retro results are completed per EPG 620.12.2.4 Returning 20% withheld for retro-reflectivity from Estimate 11 good results received.
			Other Item	tal	14	Oct 15, 2021 Dec 2,		\$0.00 \$0.00 (\$3,158.00)	Returning 20% withheld for retro-reflectivity from Estimate 11 good results
			Other Item Adjustment	tal OTHR	14 al	Oct 15, 2021 Dec 2,		\$0.00 \$0.00 (\$3,158.00) \$3,158.00	Returning 20% withheld for retro-reflectivity from Estimate 11 good results
	0290 -	. Total	Other Item Adjustment	OTHR	14 al	Oct 15, 2021 Dec 2,		\$0.00 \$0.00 (\$3,158.00) \$3,158.00	Returning 20% withheld for retro-reflectivity from Estimate 11 good results
	0290 -	Total PREF THERMO PVMT MARK, LT/RT ARROW	Other Item Adjustment	OTHR	14 al	Oct 15, 2021 Dec 2,		\$0.00 \$0.00 (\$3,158.00) \$3,158.00 \$0.00	Returning 20% withheld for retro-reflectivity from Estimate 11 good results
		PREF THERMO PVMT MARK,	Other Item Adjustment Other Item A	OTHR	14 al otal	Oct 15, 2021 Dec 2, 2021	ackert1	\$0.00 \$0.00 (\$3,158.00) \$3,158.00 \$0.00 \$0.00	Returning 20% withheld for retro-reflectivity from Estimate 11 good results received. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brookw1 overridding Payment
		PREF THERMO PVMT MARK,	Other Item Adjustment Other Item A	OTHR	14 Total	Oct 15, 2021 Dec 2, 2021 Aug 3, 2021 Aug 3,	ackert1 SYSTEM	\$0.00 \$0.00 (\$3,158.00) \$3,158.00 \$0.00 \$0.00 \$1,800.00	Returning 20% withheld for retro-reflectivity from Estimate 11 good results received. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brookw1 overridding Payment
		PREF THERMO PVMT MARK,	Other Item Adjustment Other Item A	OTHR - Totadjustment - T	14 Total	Oct 15, 2021 Dec 2, 2021 Aug 3, 2021 Aug 3,	ackert1 SYSTEM	\$0.00 \$0.00 (\$3,158.00) \$3,158.00 \$0.00 \$0.00 \$1,800.00 (\$1,800.00)	Returning 20% withheld for retro-reflectivity from Estimate 11 good results received. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brookw1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3318	0300	PREF THERMO PVMT MARK, LT/RT ARROW	Other Item Adjustment	OTHR	14	Dec 2, 2021	ackert1	\$2,560.00	Returning 20% withheld for retro-reflectivity from Estimate 11 good results received.	
		21,711,711,110,17		OTHR - Tota	al			\$0.00		
			Other Item A	.djustment - T	otal			\$0.00		
	0300 -	- Total						\$0.00		
	0340	PREF THERMO PVMT MARK, YIELD TRIAN	Material		6	Aug 3, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brookw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Aug 3, 2021	SYSTEM	(\$540.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0340 -	- Total						\$0.00		
	0350	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Aug 16, 2021	SYSTEM	\$56.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		PAINT			7	Aug 16, 2021	SYSTEM	(\$56.23)		
					8	Sep 2, 2021	SYSTEM	\$56.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$56.23)		
						9	Sep 15, 2021	SYSTEM	\$56.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 15, 2021	SYSTEM	(\$56.23)		
					10	Sep 30, 2021	SYSTEM	\$3,717.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						10	Sep 30, 2021	SYSTEM	(\$3,717.64)	
						11	Oct 15, 2021	SYSTEM	\$12,021.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user milbrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 15, 2021	SYSTEM	(\$12,021.45)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	OTHR	10	Sep 30, 2021	ackert1	(\$732.28)	Withholding 20% until retro results are completed from EPG 620.12.2.4.	
					14	Dec 2, 2021	ackert1	\$732.28	Returning 20% withheld for retro-reflectivity from Estimate 10 good results received.	
				OTHR - Tota	al			\$0.00		
			Other Item A	.djustment - T	otal			\$0.00		
	0350 -	- Total						\$0.00		
	0360	6 IN. WHITE HIGH BUILD WATERBORNE	Material		6	Aug 3, 2021	SYSTEM	\$263.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brookw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		PAINT			6	Aug 3, 2021	SYSTEM	(\$263.72)		
				7	7	Aug 16, 2021	SYSTEM	\$1,398.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user acker11 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				7 Aug 16, SYSTEM (\$1,398.88)						
					8	Sep 2, 2021	SYSTEM	\$1,398.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$1,398.88)		
					9	Sep 15, 2021	SYSTEM	\$1,398.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment	



Septiment Sept	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
PART	J5S3318	0360		Material						Estimate Exception 8 on the current Payment Estimate.	
2021 10 269 30. SYSTEM (\$14.202.08) 2021			WATERBORNE			9		SYSTEM	(\$1,398.88)		
1						10		SYSTEM	\$14,282.88	Estimate Item Adjustment (0006) due to user ackert1 overridding Payment	
Section Control Cont						10		SYSTEM	(\$14,282.88)		
12 Nov 2						11		SYSTEM	\$28,138.43	Estimate Item Adjustment (0005) due to user milbrz1 overridding Payment	
2021 September 1000 10						11		SYSTEM	(\$28,138.43)		
13						12		SYSTEM	\$28,138.43	Estimate Item Adjustment (0004) due to user milbrz1 overridding Payment	
2021						12		SYSTEM	(\$28,138.43)		
2021 30.00 Material - Total 2021						13		SYSTEM	\$28,138.43	Estimate Item Adjustment (0001) due to user ackert1 overridding Payment	
Material - Total						13		SYSTEM	(\$28,138.43)		
Other Item Adjustment					- Total				\$0.00		
Adjustment				Material - To	tal				\$0.00		
14					OTHR	10		ackert1	(\$2,576.80)	Withholding 20% until retro results are completed from EPG 620.12.2.4.	
Continue						11		milbrz1	(\$2,771.00)	Withholding 20% until retro results are completed per EPG 620.12.2.4	
REFL 14 Dec 2, 2021 S1,232.19 See Pavement Marking Payment Adjustments in e-projects REFL - Total S1,232.19 Other Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 10 on the current Paym						14		ackert1	\$5,347.80		
					OTHR - Tota	al			\$0.00		
State Stat					REFL	14		ackert1	\$1,232.19	See Pavement Marking Payment Adjustments in e-projects	
10360 - Total 10370 HIGH BUILD WATERBORNE PAINT					REFL - Tota	ıl			\$1,232.19		
1				Other Item A	djustment - T	otal			\$1,232.19		
HIGH BUILD WATERBORNE PAINT		0360 -	Total	Material					\$1,232.19		
7		0370	HIGH BUILD WATERBORNE	Material	Material		7	Aug 16,	SYSTEM	¢224.26	This adjustment offsets the original system generated Material Payment
Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Sep 2, 2021 9 Sep 15, SYSTEM \$334.36 Finis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 9 Sep 15, SYSTEM (\$334.36) 10 Sep 30, SYSTEM \$2,683.50 10 Sep 30, SYSTEM \$2,683.50 10 Sep 30, SYSTEM (\$2,683.50) 11 Oct 15, SYSTEM \$3,098.25 12 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Sep 30, SYSTEM (\$2,683.50) 11 Oct 15, SYSTEM \$3,098.25 12 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 11 Oct 15, SYSTEM \$3,098.25 12 This adjustment (0006) due to user milbrz1 overridding Payment Estimate Item Adjustment (0006) due to user milbrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								2021		φ334.30	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment
2021 \$\frac{2021}{334.36}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user acker1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 9			PAINT			7	Aug 16,	SYSTEM		Estimate Item Adjustment (0019) due to user ackert1 overridding Payment	
Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 9			PAINT				Aug 16, 2021 Sep 2,		(\$334.36)	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment	
2021 \$2,683.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Sep 30, SYSTEM (\$2,683.50) 2021 11 Oct 15, SYSTEM \$3,098.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user milbrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Oct 15, SYSTEM (\$3,098.25) - Total \$0.00			PAINT			8	Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM	(\$334.36) \$334.36	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment	
Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Sep 30, 2021 11 Oct 15, 2021 SYSTEM \$3,098.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user milbrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Oct 15, SYSTEM (\$3,098.25) - Total \$0.00			PAINT			8	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM SYSTEM	(\$334.36) \$334.36 (\$334.36)	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment	
2021 11 Oct 15, 2021 12 Oct 15, 2021 13 Oct 15, 2021 14 Oct 15, 2021 15 SYSTEM \$3,098.25 16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user milbrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			PAINT			8 8 9	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021	SYSTEM SYSTEM	(\$334.36) \$334.36 (\$334.36) \$334.36	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment	
2021 Estimate Item Adjustment (0006) due to user milbrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Oct 15, 2021 (\$3,098.25) - Total \$0.00			PAINT			8 8 9	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$334.36) \$334.36 (\$334.36) \$334.36	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment	
- Total \$0.00			PAINT			8 8 9 9	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$334.36) \$334.36 (\$334.36) \$334.36 (\$334.36)	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment	
			PAINT			8 8 9 9 10	Aug 16, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$334.36) \$334.36 (\$334.36) \$334.36 (\$334.36) \$2,683.50	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.	
Material - Total \$0.00			PAINT			8 8 9 9 10 10 11 11 11	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Oct 15, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$334.36) \$334.36 (\$334.36) \$334.36 (\$334.36) \$2,683.50 (\$2,683.50) \$3,098.25	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.	
			PAINT		- Total	8 8 9 9 10 10 11 11 11	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Oct 15, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$334.36) \$334.36 (\$334.36) \$334.36 (\$334.36) \$2,683.50 (\$2,683.50) \$3,098.25	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.	



at .	Lina	Description	A dissature a mt	Other	Fat	Cuantad	Created	Amazint	Demonte							
ect	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
318	0370	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	OTHR	10	Sep 30, 2021	ackert1	(\$469.83)	Withholding 20% until retro results are completed from EPG 620.12.2.4.							
		PAINT			14	Dec 2, 2021	ackert1	\$469.83	Returning 20% withheld for retro-reflectivity from Estimate 10 good results received.							
				OTHR - Tota	al			\$0.00								
				REFL	14	Dec 2, 2021	ackert1	\$121.92	See Pavement Marking Adjustments in e-projects							
				REFL - Tota				\$121.92								
			Other Item A	djustment - T	otal			\$121.92								
	0370 -	Total						\$121.92								
	0380	12 IN. WHITE HIGH BUILD WATERBORNE	Material		12	Nov 2, 2021	SYSTEM	\$6,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user milbrz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
		PAINT			12	Nov 2, 2021	SYSTEM	(\$6,110.00)								
					13	Nov 16, 2021	SYSTEM	\$6,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					13	Nov 16, 2021	SYSTEM	(\$6,110.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
1	0380 -	Total						\$0.00								
	0390	4 IN. WHITE WATERBORNE PAVEMENT	Material		9	Sep 15, 2021	SYSTEM	\$1,502.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
		MARKING			9	Sep 15, 2021	SYSTEM	(\$1,502.03)								
										- Total					\$0.00	
)				Material - To	ial - Total				\$0.00					
			Other Item Adjustment	REFL		Nov 2, 2021	milbrz1	\$44.06	Retroreflectivity bonus for Route E							
				REFL - Tota	ıl			\$44.06								
ı,			Other Item A	djustment - T	otal			\$44.06								
J	0390 -	Total						\$44.06								
	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Sep 15, 2021	SYSTEM	\$1,427.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
		WARRING			9	Sep 15, 2021	SYSTEM	(\$1,427.82)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Other Item Adjustment	REFL		Nov 2, 2021	milbrz1	\$61.96	Retroreflectivity bonus for Route E							
				REFL - Tota	1			\$61.96								
			Other Item A	djustment - T	otal			\$61.96								
	0400 -	Total						\$61.96								
0410		24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Nov 2, 2021	SYSTEM	\$2,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user milbrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
		IVIARATING			12	Nov 2, 2021	SYSTEM	(\$2,085.00)								
					13	Nov 16, 2021	SYSTEM	\$2,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					13	Nov 16, 2021	SYSTEM	(\$2,085.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0410 -	Total						\$0.00								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
318	0430	MISC. PAVEMENT MARKINGS	Material		2	Jun 1, 2021	SYSTEM	\$1,244.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	(\$1,244.50)	
					3	Jun 16, 2021	SYSTEM	\$7,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user acker11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$7,467.00)	
					4	Jun 30, 2021	SYSTEM	\$7,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 30, 2021	SYSTEM	(\$7,467.00)	
					5	Jul 15, 2021	SYSTEM	\$7,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	(\$7,467.00)	
					6	Aug 3, 2021	SYSTEM	\$13,689.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$13,689.50)	
				- Total				\$0.00	
			Material - To	sterial - Total				\$0.00	
	0430 -		:			0 0	OVOTELA	\$0.00	
	0570	MGS GUARDRAIL	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$18,759.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 15, 2021	SYSTEM	(\$5,577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 30, 2021	SYSTEM	(\$14,371.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,707.76)	
				1 Stockpile - 1	Γotal			(620 ZOZ ZC)	
								(\$38,707.76)	
			Construction Stockpile STMI		3	Jun 16, 2021	SYSTEM	\$38,707.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021	SYSTEM	\$38,707.76 \$38,707.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI Construction	- Total	TMI - Total	2021		\$38,707.76 \$38,707.76 \$38,707.76	
			Stockpile STMI		TMI - Total 8	2021	SYSTEM	\$38,707.76 \$38,707.76 \$38,707.76 \$26,362.50	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Stockpile STMI Construction		TMI - Total	2021 Sep 2,		\$38,707.76 \$38,707.76 \$38,707.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ackert1 overridding Payment
			Stockpile STMI Construction		TMI - Total 8	Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$38,707.76 \$38,707.76 \$38,707.76 \$26,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ackert1 overridding Payment
			Stockpile STMI Construction	n Stockpile S	FMI - Total 8	Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM	\$38,707.76 \$38,707.76 \$38,707.76 \$26,362.50 (\$26,362.50) \$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment
			Stockpile STMI Construction Material	n Stockpile S	FMI - Total 8 8	Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM	\$38,707.76 \$38,707.76 \$38,707.76 \$26,362.50 (\$26,362.50) \$34,200.00 (\$34,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment
			Stockpile STMI Construction	n Stockpile S	FMI - Total 8 8	Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM	\$38,707.76 \$38,707.76 \$38,707.76 \$26,362.50 (\$26,362.50) \$34,200.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment
	0570 -		Stockpile STMI Construction Material Material - To	n Stockpile S	TMI - Total 8 8 9	Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM	\$38,707.76 \$38,707.76 \$38,707.76 \$26,362.50 (\$26,362.50) \$34,200.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0570 - 0580	MGS GUARDRAIL, 8 FT. POSTS, 6	Stockpile STMI Construction Material	n Stockpile S	8 8 9 9 8 8	Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$38,707.76 \$38,707.76 \$38,707.76 \$26,362.50 (\$26,362.50) \$34,200.00 \$0.00 \$0.00 \$0.00 (\$10,202.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8	Stockpile STMI Construction Material Material - To Construction	n Stockpile S	TMI - Total 8 8 9 9 9 9	Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,707.76 \$38,707.76 \$38,707.76 \$26,362.50 (\$26,362.50) \$34,200.00 \$0.00 \$0.00 \$0.00 (\$10,202.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6	Stockpile STMI Construction Material Material - To Construction	n Stockpile S	FMI - Total 8 8 9 9 10	Sep 2, 2021 Sep 15, 2021 Sep 25, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,707.76 \$38,707.76 \$38,707.76 \$26,362.50 (\$26,362.50) \$34,200.00 \$0.00 \$0.00 \$0.00 (\$10,202.50) (\$1,732.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6	Stockpile STMI Construction Material Material - To Construction	n Stockpile S	TMI - Total 8 8 9 9 9 9	Sep 2, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,707.76 \$38,707.76 \$38,707.76 \$26,362.50 (\$26,362.50) \$34,200.00 \$0.00 \$0.00 \$0.00 (\$10,202.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3318	0580	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		15	Dec 15, 2021	SYSTEM	(\$1,339.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$43,120.00)					
			Construction	Stockpile - 1	Γotal			(\$43,120.00)					
			Construction Stockpile STMI		3	Jun 16, 2021	SYSTEM	\$43,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$43,120.00					
			Construction	Stockpile S	ГМI - Total			\$43,120.00					
			Material		8	Sep 2, 2021	SYSTEM	\$15,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Sep 2, 2021	SYSTEM	(\$15,237.50)					
					9	Sep 15, 2021	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Sep 15, 2021	SYSTEM	(\$17,825.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0580 -	Total						\$0.00					
	0590	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Sep 15, 2021	SYSTEM	(\$6,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$6,628.00)					
			Construction	Stockpile - 1	Γotal			(\$6,628.00)					
			Construction Stockpile		3	Jun 16, 2021	SYSTEM	\$6,628.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$6,628.00					
			Construction	nstruction Stockpile STMI - Total				\$6,628.00					
	0590 -	Total						\$0.00					
	0600	MGS HEIGHT AND BLOCK TRANSITION	Stockpile		11	Oct 15, 2021	SYSTEM	(\$349.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$349.00)					
			Construction	Stockpile - 1				(\$349.00)					
			Construction Stockpile STMI		5	Jul 15, 2021	SYSTEM	\$349.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$349.00					
			Construction	Stockpile S	tockpile STMI - Total			\$349.00					
	0600 -	Total						\$0.00					
	0610	ANCHOR	Construction Stockpile		8	Sep 2, 2021	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Sep 30, 2021	SYSTEM	(\$4,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					11	Oct 15, 2021	SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					12	Nov 2, 2021	SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$7,501.00)					
			Construction Construction Stockpile STMI	Stockpile - 1	Γotal			(\$7,501.00)					
					5	Jul 15, 2021	SYSTEM	\$7,501.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$7,501.00					
			Construction	Stockpile S	ГМI - Total			\$7,501.00					
	0610 -	Total						\$0.00					
	0620	MGS BR APP TRANSITION (THRIF-BEAM	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$4,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(THRIE-BEAM BRIDGE							12	Nov 2, 2021	SYSTEM	(\$4,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,944.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
5S3318	0620	MGS BR APP	Construction Stockpile - Total					(\$8,944.00)															
		TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile		3	Jun 16, 2021	SYSTEM	\$4,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI		5	Jul 15, 2021	SYSTEM	\$4,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$8,944.00															
			Construction	Stockpile S	「MI - Total			\$8,944.00															
	0620 -	Total						\$0.00															
	0630	TYPE A CRASHWORTHY	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$3,112.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		END TERMINAL (MASH)			9	Sep 15, 2021	SYSTEM	(\$6,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					10	Sep 30, 2021	SYSTEM	(\$10,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					11	Oct 15, 2021	SYSTEM	(\$3,112.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					12	Nov 2, 2021	SYSTEM	(\$1,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$24,896.00)															
			Construction	Stockpile - 1	Total			(\$24,896.00)															
			Construction Stockpile STMI		3	Jun 16, 2021	SYSTEM	\$24,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STIVII	- Total				\$24,896.00															
			Construction	Stockpile S	ГМI - Total			\$24,896.00															
	0630 -	Total						\$0.00															
	0660	CABLE, LOOP DETECTOR, IN DUCT	Material		11	Oct 15, 2021	SYSTEM	\$35,152.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user milbrz1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					11	Oct 15, 2021	SYSTEM	(\$35,152.80)															
					12	Nov 2, 2021	SYSTEM	\$35,152.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user milbrz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
						12	Nov 2, 2021	SYSTEM	(\$35,152.80)														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0660 -	0660 - Total																					
	0670	CABLE, LOOP DETECTOR, LEAD-IN	,	Material		11	Oct 15, 2021	SYSTEM	\$3,177.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user milbrz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
																			11	Oct 15, 2021	SYSTEM	(\$3,177.00)	
																	12	Nov 2, 2021	SYSTEM	\$3,177.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user milbrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					12	Nov 2, 2021	SYSTEM	(\$3,177.00)															
				- Total				\$0.00															
				tal				\$0.00															
	06 <u>70</u> -	0670 - Total																					
	0680	BRIDGE GUARDRAIL	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$7,187.50)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		(THRIE BEAM)			12	Nov 2, 2021	SYSTEM	(\$7,187.50)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$14,375.00)															
			Construction	Stockpile - 1	otal			(\$14,375.00)															
			Construction Stockpile		2	Jun 1, 2021	SYSTEM	\$14,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$14,375.00															
			Construction	Stockpile S	ΓΜΙ - Total			\$14,375.00															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3318	0680	BRIDGE GUARDRAIL (THRIE BEAM)	Material		11	Oct 15, 2021	SYSTEM	\$15,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user milbrz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					11	Oct 15, 2021	SYSTEM	(\$15,625.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0680 -	0680 - Total																
	0710	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Aug 3, 2021	SYSTEM	\$1,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					6	Aug 3, 2021	SYSTEM	(\$1,976.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0710 -	Total						\$0.00										
	0720	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Aug 3, 2021	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					6	Aug 3, 2021	SYSTEM	(\$1,854.00)										
					7	Aug 16, 2021	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					7	Aug 16, 2021	SYSTEM	(\$1,854.00)										
						8	Sep 2, 2021	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
						8	Sep 2, 2021	SYSTEM	(\$1,854.00)									
								9	Sep 15, 2021	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					9	Sep 15, 2021	SYSTEM	(\$1,854.00)										
				- Total				\$0.00										
		Material - Total						\$0.00										
	0720 -	Total						\$0.00										
	0730	MISC. PAVEMENT MARKINGS	Material		7	Aug 16, 2021	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					7	Aug 16, 2021	SYSTEM	(\$9,870.00)										
						8	Sep 2, 2021	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
															8	Sep 2, 2021	SYSTEM	(\$9,870.00)
											9	Sep 15, 2021	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					9	Sep 15, 2021	SYSTEM	(\$9,870.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0730 -	Total						\$0.00										
	5002	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	8	Sep 2, 2021	ackert1	\$23,835.12	4,732.03 tons some at 4.8% virgin AC and some at 4.7% virgin AC									
		76-22 (SP095C)		ACAD - Tota	al			\$23,835.12										
					FUEL	17	Aug 1, 2022	ackert1	\$16,495.86	Fuel Adjustment for asphalt Line 5002 placed in the second period of Aug 21 based on 4732.03 Tons with a 3.32 factor = \$16,495.86								
				FUEL - Tota	ıl			\$16,495.86										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	5002	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	MIXTURE PG						
	5002 -	5002 - Total						\$40,330.98	
	5003	TUBULAR MARKER	Material		14	Dec 2, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$880.00)	
					15	Dec 15, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 15, 2021	SYSTEM	(\$880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	Total						\$0.00	
	5014	MISC. HIGHWAY SIGNING	Material		17	Aug 1, 2022	SYSTEM	(\$608.62)	
				- Total				(\$608.62)	
			Material - Total					(\$608.62)	
			Other Item Adjustment	MDPA	17	Aug 1, 2022	ackert1	\$608.62	Pays for a small quantity of signs, working with CD Materials to resolve this issue.
				MDPA - Tota	al			\$608.62	
			Other Item A	djustment - T	otal			\$608.62	
	5014 -	5014 - Total							
	5016	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	FUEL	17	Aug 1, 2022	ackert1	\$1,619.10	The system is trying to reduce line item 5016 for the fuel adjustment but change order 0013 describes no fuel or AC adjustments for this asphalt item.
				FUEL - Tota	ıl			\$1,619.10	
			Other Item A	er Item Adjustment - Total				\$1,619.10	
			Price FUEL		17	Aug 1, 2022	SYSTEM	(\$1,619.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,619.10)	
			Price FUEL - Total					(\$1,619.10)	
	5016 -	Total						\$0.00	
J5S3318 -	Total							\$223,746.80	
Overall - Total								\$223,746.80	