

Pay Estimate Created Date: December 15, 2022

Progress Estimate Number 19		Prime	201120-D03 Capital Paving & Cor	Sta	y Period art y Period End	August 16 Decembe	r 15, N	let Chan	Contract Amoun ge Order	\$3,785,886.98
		Contractor	LLC			2022	-	Amount Current (Contract Amount	
Approval Date										By User
December 15, 2022			Generated and	Approved (and s	should be cons	sidered Dra	aft) at the F	Project Of	fice Level by	ackert1
December 15, 2022			Reviewed and Appr	oved (and should	d be considere	ed Draft) at	the Resid	ent Engir	neer Level by	oeschd1
December 19, 2022				Reviewed and A	Approved at the	e Central (Office Cont	rollers Of	fice Level by	ramses1
Original Com	pletion Date	Current C	ompletion Date	Actual Co	mpletion Dat	e	% of Cu	urrent Co	ontract Amount	Complete
November	1, 2021	Noven	nber 1, 2021						100.00%	
Contra	act Informatio	onal Dates				Milesto	ones			
Date Description	Original Completior Date	Current Completion Date		Description	Com	ginal pletion ate	Curre Comple Date	tion	Days Remaining on Milestone	Diary Charge Days
Acceptance Date				ılendar Time - JS Days	SP B Septem 2021	nber 14,	November 2021	r 15,	-39	9

Contract Total Pa	Contract Total Pay For Estimate No. 19									
		This Estimate	Previous	To Date						
201120-D03										
	Total Posted Items Pay	\$27,626.71	\$4,804,615.61	\$4,832,242.32						
	Gross Item Adjustments	\$0.00	\$223,746.80	\$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						
			<mark>\$5,156,581.06</mark>	\$5,184,207.77						
Contract Total Pa	yable This Estimate:	\$27,626.71								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3318	5016	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$208.610	95.3	\$19,880.53
	5017	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.230	-59	(\$190.57)
	5018	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.990	1,325	\$7,936.75
Project J58	3318 - Tot	al					\$27,626.71
Overall - T	otal						\$27,626.71

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujust	inenta mia Latinate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3318	5016	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)			Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$6.11)	(\$582.17)

Pay Estimate Created Date: December 15, 2022

	Progr	ess Estimate Number	Contract ID Prime Contractor	201120-D0 Capital Pav LLC)3 ving & Constr	Pay Period Start ^{uction,} Pay Period	August 16, 2022 End December 15, 2022	Net Change (Amount	Drder	\$3,785,886.98 \$1,046,355.31 \$4,832,242.29
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3318 5016 ASPHALTIC CON MIXTURE PG 76-22 (S				Material				-857.3	\$208.61	(\$178,841.35)
	5016		IC CONCRETE 76-22 (SP095C MIX)	Material		generated Materia Adjustment (0 overridding Payment	sets the original system l Payment Estimate Iter 002) due to user ackert Estimate Exception 1 o Irrent Payment Estimate	n 1 n	\$208.61	\$178,841.35
	5016		TIC CONCRETE 76-22 (SP095C MIX)	Other Item Adjustment	Fuel Price	for the fuel adjustmen	to reduce line item 501 ht but change order 001 r AC adjustments for thi asphalt iten	3 s		\$582.17
Total										\$0.00



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

					(Contract Project Information	ı						
Project Number													
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													
Totals by J	Job Numbe	ers											
J5S3318		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$27,626.71 \$0.00 \$27,626.71	Previous \$4,804,615.61 \$223,746.80 \$5,028,362.41	To Date \$4,832,242.32 \$223,746.80 \$5,055,989.12						
	Liqui	tive centive dated Damages r Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$128,718.65 \$0.00 (\$500.00) \$0.00	\$128,718.65 \$0.00 (\$500.00) \$0.00						

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3318, Item 4030005, Project Item Line Number 5016, Material Set 403000596, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with materials to resolve this small quantities report	ackert1	Overridden



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	time the Est	imate was (Generate	ed.		
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	0010	2013000	CLEARING AND GRUBBING	1.00	-1.00	0.00	ACRE	0.00	\$7,706.58	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,447.14	\$31,447.14
		0001	0030	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	44.00	\$900.00	\$39,600.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,508.90	-80.00	3,428.90	TONS	3,428.90	\$61.02	\$209,231.48
		0001	0050	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$3,972.46	\$3,972.46
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$27,958.69	\$27,958.69
		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	\$1,248,187.96
		0001	0080	4071007	TACK COAT - LOW OR NON-TRACKING	4,320.00	-2,460.00	1,860.00	GAL	1,860.00	\$2.80	\$5,208.00
		0001	0090	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	59,472.00	-7,802.00	51,670.00	GAL	51,670.00	\$4.23	\$218,564.10
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	32,092.00	-32,092.00	0.00	LF	0.00	\$1.10	\$0.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	30.00	\$61.67	\$1,850.10
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	30.00	\$64.22	\$1,926.60
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	633.60	184.20	817.80	SQYD	817.80	\$250.00	\$204,450.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	63.00	-63.00	0.00	SQYD	0.00	\$12.00	\$0.00
		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	\$28,520.00
		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	\$11,741.50
		0001	0180	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING, HOT POLYMER MODIFIED REPAIR MATERIAL	52,196.00	191,506.00	243,702.00	LB	243,702.00	\$3.40	\$828,586.80
		0001	0190	6161005	CONSTRUCTION SIGNS	1,063.00	14.00	1,077.00	SQFT	1,077.00	\$7.50	\$8,077.50
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-10.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	430.00	-20.00	410.00	EA	410.00	\$20.00	\$8,200.00
		0001	0220	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
		0001	0230	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	56.00	-14.00	42.00	EA	42.00	\$25.00	\$1,050.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	-2.00	6.00	EA	6.00	\$250.00	\$1,500.00
		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	\$10,000.00
		0001	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	24.00	-12.00	12.00	EA	12.00	\$250.00	\$3,000.00
		0001	0270	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	13.00	-13.00	0.00	EA	0.00	\$24.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$105,586.16	\$105,586.16
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	10,307.00	229.00	10,536.00	LF	10,536.00	\$7.00	\$73,752.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	173.00	5.00	178.00	EA	178.00	\$200.00	\$35,600.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	17.00	\$450.00	\$7,650.00
		0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00
		0001	0330	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	1.00	9.00	EA	9.00	\$375.00	\$3,375.00
		0001	0340	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	98.00	0.00	98.00	EA	98.00	\$30.00	\$2,940.00
		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	\$12,021.45
		0001	0360	6205902A	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	\$27,909.10
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,655.00	0.00	20,655.00	LF	20,655.00	\$0.15	\$3,098.25
		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	\$27,742.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,275.00	65.00	9,340.00	LF	9,340.00	\$0.19	\$1,774.60
		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	\$1,537.20
		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	\$2,085.00
		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	\$7,117.50



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.

No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.N	Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
Image: Construction of the con	120-D03	J5S3318	0001	0430	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	\$24,890.00	\$24,890.0
Image: Note: Image: Note:<			0001	0440	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.0
International balance synthetic International synthetic Intern			0001	0450	6209902		40.00	2.00	42.00	EA	42.00	\$10.00	\$420.0
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0001	0460	6209902		43.00	1.00	44.00	EA	44.00	\$70.00	\$3,080.0
Image: Biolegic state Biolegic State Biolegic State Biolegic State Biolegic State Diel Ges Communicationsmither Namemations 16.004.00 60.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00			0001	0470	6209902		2.00	0.00	2.00	EA	2.00	\$10.00	\$20.0
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0480</td><td>6221001</td><td></td><td>317,267.00</td><td>-567.00</td><td>316,700.00</td><td>SQYD</td><td>316,700.00</td><td>\$1.35</td><td>\$427,545.0</td></th<>			0001	0480	6221001		317,267.00	-567.00	316,700.00	SQYD	316,700.00	\$1.35	\$427,545.0
0001010102010201000020100000201000020100002010000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000201000020100020100020100020100020100020100020100020100020100020100020100020100020100020100020100020100020100020100020100020100002010000201000020100002010000201000020100002010000201000020100002010000201000020100			0001	0490	6221011		109,763.00	333.00	110,096.00	SQYD	110,096.00	\$1.07	\$117,802.7
No. No. Sections Secti			0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,606.00	567.00	16,173.00	SQYD	16,173.00	\$0.58	\$9,380.3
001050050100501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000501000050100050100050100			0001	0510	6240104A	SEPARATION GEOTEXTILE	122.00	0.00	122.00	SQYD	122.00	\$4.10	\$500.2
00010540061005ROCKDTCH OHECK1.36401.36400.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.00 <th< td=""><td></td><td></td><td>0001</td><td>0520</td><td>8051000A</td><td>SEEDING - COOL SEASON GRASSES</td><td>1.40</td><td>-1.40</td><td>0.00</td><td>ACRE</td><td>0.00</td><td>\$3,450.00</td><td>\$0.0</td></th<>			0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	1.40	-1.40	0.00	ACRE	0.00	\$3,450.00	\$0.0
000100010010100117 PEACK010010100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100 </td <td></td> <td></td> <td>0001</td> <td>0530</td> <td>8061004</td> <td>SEDIMENT TRAP ROCK</td> <td>22.50</td> <td>-22.50</td> <td>0.00</td> <td>CUYD</td> <td>0.00</td> <td>\$72.50</td> <td>\$0.0</td>			0001	0530	8061004	SEDIMENT TRAP ROCK	22.50	-22.50	0.00	CUYD	0.00	\$72.50	\$0.0
International International Control Contro Control Control			0001	0540	8061005	ROCK DITCH CHECK	1,366.00	-1,366.00	0.00	LF	0.00	\$11.75	\$0.0
International Optimize			0001	0550	8061016	SEDIMENT REMOVAL	264.00	-264.00	0.00	CUYD	0.00	\$35.33	\$0.0
No. OPE OPE <td></td> <td></td> <td>0001</td> <td>0560</td> <td>8061019</td> <td>SILT FENCE</td> <td>6,383.00</td> <td>-6,383.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$2.10</td> <td>\$0.0</td>			0001	0560	8061019	SILT FENCE	6,383.00	-6,383.00	0.00	LF	0.00	\$2.10	\$0.0
No. ONE OPEN OPEN MCS_BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 F.00 6.00 5.200.00 0010 0001 0010 0010 0010 0010 0010 F.00 57.00 0010 0010 00100 00100 00100 00100 00100 0100 0100 1.00 F.00 52.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00			0010	0570	6061060	MGS GUARDRAIL	2,863.00	0.00	2,863.00	LF	2,863.00	\$19.00	\$54,397.0
International (REGULARNO CURB) Interna			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	\$62,399.0
0010 0810 080100 MSEND ANCHOR 11.00 10.00 11.00 12.00 13.00 15.00 15.00 0010 0820 081081 MSEBRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) 4.00 4.00 4.00 4.00 4.00 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000 52.000			0010	0590	6061069		4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.0
0101 0420 665101 MCS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE 4.0 0.00 4.00 E. 4.00 5.2000 0101 0840 065004 TYFE A CRASHWORTHY END TERMINAL (MASH) 1100 0.00 16.00 E. 16.00 5.2000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.20000 5.200			0010	0600	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.0
010 0530 05531 TYPE A CRASHWORTHY END TERMINAL (MASH) 16.00 0.00 11.00 EA 11.00 52.000 0101 0440 06640 GUARDRAIL, RELOCATED AND MODIFIED 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 <			0010	0610	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	13.00	\$950.00	\$12,350.0
One OpeRation Quadratal, ReLOCATED AND MODIFIED 100.00 0.00 100.00 LF 100.00 S20.00 0000 0680 902500 CONDUIT, IN, LOOP DETECTOR, WITH TRACER WIRE 745.00 -146.00 606.00 LF 600.00 86.00 S20.00 S20.00 <td></td> <td></td> <td>0010</td> <td>0620</td> <td>6061081</td> <td>MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$3,200.00</td> <td>\$12,800.0</td>			0010	0620	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.0
0000 005 0050000000000000000000000000000000000			0010	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,500.00	\$40,000.
0000 0668 0628500 CABLE, LOOP DETECTOR, IN DUCT 13,6600 -1,643.00 12,017.0 LF 12,017.0 S4.88 0030 070 062850 CABLE, LOOP DETECTOR, LEAD-IN 1,960.00 -1,066.00 904.00 LF 904.00 S1.80 S1.82 0070 0680 714000 BRIDGE GUARDRALL (THRIE BEAM) 1200 0.00 125.00 LF 704.00 S4.00 S2.50.00 0001 0700 620012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 41 N 704.00 0.00 303.00 LF 303.00 S1.50 S3.33.81 0001 0700 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 2.754.00 LF 2.601.00 S13.00 S3.33.81 0001 070 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 2.754.00 LF 1.645.00 S6.00 S4.00 S4.00 S4.00 S4.00 S4.00 S4.01.00 S4.01.00 S4.01.00 S4.01.00 S4.01.00 S4.01.00 S4.01.00 S4.01.00 S4.01.			0010	0640	6066400	GUARDRAIL, RELOCATED AND MODIFIED	100.00	0.00	100.00	LF	100.00	\$20.00	\$2,000.
Access Operation CABLE, LOOP DETECTOR, LEAD-IN 1,960.00 -1,056.00 904.00 LF 904.00 S 1.00 0070 0680 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 125.00 0.00 125.00 LF 125.00 S 250.00 <			0030	0650	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	745.00	-145.00	600.00	LF	600.00	\$8.00	\$4,800.
No. 1 No. 1 <th< td=""><td></td><td></td><td>0030</td><td>0660</td><td>9028500</td><td>CABLE, LOOP DETECTOR, IN DUCT</td><td>13,660.00</td><td>-1,643.00</td><td>12,017.00</td><td>LF</td><td>12,017.00</td><td>\$4.85</td><td>\$58,282.</td></th<>			0030	0660	9028500	CABLE, LOOP DETECTOR, IN DUCT	13,660.00	-1,643.00	12,017.00	LF	12,017.00	\$4.85	\$58,282.
Note Note REFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN 704.00 0.00 7704.00 LF 700.00 \$4.00 \$5.001 0001 0700 6200102 REFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN. 303.00 0.00 303.00 LF 2.601.00 S13.00 S33.81 0001 0710 6200115 REFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 2.754.00 1.65.00 LF 2.601.00 S13.00 S33.81 0001 0720 620018 REFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 2.754.00 1.645.00 LF 1.645.00 S13.00 S43.00 0001 0720 620903 MISC PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 2.754.00 1.645.00 LF 1.645.00 S4.00 S4.00 S4.00			0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,960.00	-1,056.00	904.00	LF	904.00	\$1.80	\$1,627.
Image: Note of the image: Network <			0070	0680	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	125.00	0.00	125.00	LF	125.00	\$250.00	\$31,250.
Intel Intel <th< td=""><td></td><td></td><td>0001</td><td>0690</td><td>6200006</td><td></td><td>704.00</td><td>0.00</td><td>704.00</td><td>LF</td><td>704.00</td><td>\$4.00</td><td>\$2,816.</td></th<>			0001	0690	6200006		704.00	0.00	704.00	LF	704.00	\$4.00	\$2,816.
0001 0710 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 2,754.00 -153.00 2,601.00 LF 2,601.00 S13.00 S13.00 0001 0720 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. VELLOW 323.00 0.00 232.00 LF 232.00 S18.00 S18.00 S48.01 0001 0730 620903 MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 1,645.00 LF 1,645.00 LF 1,645.00 S60.00 S48.04 0001 5002 403005 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX) 0.00 4,732.00 LF 1,645.00 S60.00 S80.63 S38.164 0001 5012 1094000 FORCE ACCOUNT 0.00 30.043.11 30.043.11 EA 30.043.11 S10.00 S80.63 S38.04 0001 5014 903990 MISC.Eight Signs Fabricated and Delivered 0.00 30.043.11 30.043.11 EA 30.043.11 S10.00 S10.00 S50.60 0001 5015 701			0001	0700	6200012		303.00	0.00	303.00	LF	303.00	\$13.00	\$3,939.
No. No. Yellow No. Yellow No. N			0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	2,754.00	-153.00	2,601.00	LF	2,601.00	\$13.00	\$33,813.
0001 0730 5209303 MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6IN. YELLOW 1,645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.00 1.645.			0001	0720	6200018		232.00	0.00	232.00	LF	232.00	\$18.00	\$4,176.
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>6209903</td><td>MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,</td><td>1,645.00</td><td>0.00</td><td>1,645.00</td><td>LF</td><td>1,645.00</td><td>\$6.00</td><td>\$9,870.</td></th<>			0001	0730	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1,645.00	0.00	1,645.00	LF	1,645.00	\$6.00	\$9,870.
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5002</td><td>4030005</td><td>ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)</td><td>0.00</td><td>4,732.00</td><td>4,732.00</td><td>TONS</td><td>4,732.00</td><td>\$80.63</td><td>\$381,541.</td></th<>			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.
No. No. <td></td> <td></td> <td>0001</td> <td>5003</td> <td>6161070</td> <td>TUBULAR MARKER</td> <td>0.00</td> <td>11.00</td> <td>11.00</td> <td>EA</td> <td>11.00</td> <td>\$80.00</td> <td>\$880.</td>			0001	5003	6161070	TUBULAR MARKER	0.00	11.00	11.00	EA	11.00	\$80.00	\$880.
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5012</td><td>1094000</td><td>FORCE ACCOUNT</td><td>0.00</td><td>30,043.11</td><td>30,043.11</td><td>EA</td><td>30,043.11</td><td>\$1.00</td><td>\$30,043.</td></th<>			0001	5012	1094000	FORCE ACCOUNT	0.00	30,043.11	30,043.11	EA	30,043.11	\$1.00	\$30,043.
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5014</td><td>9039901</td><td>MISC.Eight Signs Fabricated and Delivered</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$608.62</td><td>\$608.</td></th<>			0001	5014	9039901	MISC.Eight Signs Fabricated and Delivered	0.00	1.00	1.00	LS	1.00	\$608.62	\$608.
Norm Norm TACK COAT - LOW OR NON-TRACKING 0.00 1.766.00 GAL 1.766.00 SA SA SA <			0001	5015	7011500	CONCRETE CORING	0.00	4.00	4.00	LF	4.00	\$100.00	\$400.
Image: Note of the state of the st			0001	5016	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	0.00	857.30	857.30	TONS	857.30	\$208.61	\$178,841.
Image: Normal SuperActing (3 IN: THICK OR LESS) Image: N			0001	5017	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	1,766.00	1,766.00	GAL	1,766.00	\$3.23	\$5,704.
0001 5019 6169901 MISC.Traffic Control for nighttime 0.00 1.00 1.00 LS 1.00 \$16,344.00 \$16,344.00 0030 5020 1094000 FORCE ACCOUNT 0.00 15,066.87 15,066.87 EA 15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 \$15,066.87 </td <td></td> <td></td> <td>0001</td> <td>5018</td> <td>6221001</td> <td></td> <td>0.00</td> <td>10,550.00</td> <td>10,550.00</td> <td>SQYD</td> <td>10,550.00</td> <td>\$5.99</td> <td>\$63,194.</td>			0001	5018	6221001		0.00	10,550.00	10,550.00	SQYD	10,550.00	\$5.99	\$63,194.
			0001	5019	6169901		0.00	1.00	1.00	LS	1.00	\$16,344.00	\$16,344.
Project J5S3318 - Total Value Posted to Date as of Report Generated Date \$4,832,24			0030	5020	1094000	FORCE ACCOUNT	0.00	15,066.87	15,066.87	EA	15,066.87	\$1.00	\$15,066.
		Project J	5S331 <u>8 - To</u>	otal Value	e Posted to D	late as of Report Generated Date							\$4,832,242.



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	roject: 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
5016	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	12/8/22	12/15/22	95.30	TONS	Both east and west bound directions in various lanes.	213+00	Left and Right	245+75	Left and Right	Change Order 0015 approved
5017	4071007	TACK COAT - LOW OR NON-TRACKING	12/8/22	12/15/22	-59.00	GAL	Both east and west bound directions in various lanes.	213+00	Left and Right Lanes	245+75	Left and Right Lanes	Change Order 0015 approved
5018	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/8/22	12/15/22	1,325.00	SQYD	Both east and west bound directions in various lanes.	213+00	Left and Right Lane	245+75	Left and Right Lane	Change Order 0015 approved

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



Dec 20, 2022

Image: Section of the section of t	1 is FUEL
MIXTURE PG64-22 (BP-2) Adjustment Adjustment Adjustment Adjustment Adjustment ACAD - Total ACAD - Total ACAD - Total Price FUEL Price FUEL Adjustment - Total Adjustment - Total - Adjustment - Total - Adj	1 is FUEL
ACAD - Total \$12,357.97 Other Item Adjustment - Total \$12,357.97 Price FUEL 6 Aug 3, SYSTEM \$263.92 Reference Item Price Adjustment Index Adjustment Type applie	1 is FUEL
ACAD - Total \$12,357.97 Other Item Adjustment - Total \$12,357.97 Price FUEL 6 Aug 3, SYSTEM \$263.92 Reference Item Price Adjustment Index Adjustment Type applie	1 is FUEL
Other Item Adjustment - Total \$12,357.97 Price FUEL 6 Aug 3, SYSTEM \$263.92 Reference Item Price Adjustment Index Adjustment Type applie	1 is FUEL
Price FUEL 6 Aug 3, SYSTEM \$263.92 Reference Item Price Adjustment Index Adjustment Type applie	1 is FUEL
	I IS FUEL
8 Sep 2, 2021 \$10,621.35 Reference Item Price Adjustment Index Adjustment Type applie	I is FUEL
9 Sep 15, SYSTEM \$956.45 Reference Item Price Adjustment Index Adjustment Type applie 2021	t is FUEL
- Total \$11,841.72	
Price FUEL - Total \$11,841.72	
0040 - Total \$24,199.69	
0070ASPH. CONC. MIXTURE PG 76-22 (SP095C)Material5Jul 15, 2021SYSTEM\$104,992.90This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0004) due to user ackert1 overridding Estimate Exception 1 on the current Payment Estimate.	
5 Jul 15, SYSTEM (\$104,992.90) 2021	
6 Aug 3, 2021 SYSTEM \$485,696.66 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0012) due to user brookw1 overriddin Estimate Exception 1 on the current Payment Estimate.	ayment ig Payment
6 Aug 3, 2021 (\$485,696.66)	
7 Aug 16, 2021 SYSTEM \$1,068,870.27 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0008) due to user ackert1 overriddin Estimate Exception 1 on the current Payment Estimate.	
7 Aug 16, SYSTEM (\$1,068,870.27) 2021	
8 Sep 2, 2021 SYSTEM \$1,248,187.96 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0008) due to user ackert1 overridding Estimate Exception 1 on the current Payment Estimate.	
8 Sep 2, 2021 SYSTEM (\$1,248,187.96)	
9 Sep 15, 2021 \$1,248,187.96 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0005) due to user ackert1 overriddin Estimate Exception 1 on the current Payment Estimate.	
9 Sep 15, SYSTEM (\$1,248,187.96) 2021	
10 Sep 30, 2021 \$1,248,187.96 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0002) due to user ackert1 overriddim Estimate Exception 1 on the current Payment Estimate.	
10 Sep 30, SYSTEM (\$1,248,187.96) 2021	
11 Oct 15, 2021 SYSTEM \$1,248,187.96 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0002) due to user milbrz1 overridding 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 F Estimate Item Adjustment (0002) due to user milbrz1 overridding Estimate Exception 1 on the current Payment Estimate.	
12 Nov 2, 2021 SYSTEM (\$1,248,187.96)	
- Total \$0.00	
Material - Total \$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, ackert1 \$39,700.31 See Asphalt Cement Adjustment in e-projects	



Dec 20, 2022

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	13	Nov 16, 2021	ackert1	\$4,774.00	This adjustment represents the IR results. See data in e-projects: 201120- D03_J5S3318_IC_and_IR_Results			
				OTHR - Tota	al			\$4,774.00				
			Other Item Ad	justment - To	tal			\$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 - Tota	ıl				\$5,047.18				
			Price FUEL	Price FUEL	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 - T	otal				\$67,630.66				
	0070 -							\$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 - Tota	I				\$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 Ad	ustment - To	tal			\$0.00				
			Overrun	Overrun	6	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 ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	\$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3318	0140	FURN & PLACE	Overrun	Overrun					applied (if non-zero).		
		CONC MATL FOR FULL DEPTH			8	Sep 2, 2021	SYSTEM	(\$525.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	\$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).		
					9	Sep 15, 2021	SYSTEM	\$46,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0140 -	Total						\$0.00			
	0160	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	6	Aug 3, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		CUT (FOR			6	Aug 3, 2021	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Aug 3, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Aug 3, 2021	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Aug 3, 2021	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Aug 3, 2021	SYSTEM	\$2,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Aug 3, 2021	SYSTEM	\$1,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Aug 3, 2021	SYSTEM	(\$12,200.00)			
					7	Aug 16, 2021	SYSTEM	(\$12,152.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					7	Aug 16, 2021	SYSTEM	\$12,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					٤	8	٤	8	8	Sep 2, 2021	SYSTEM
					8	Sep 2, 2021	SYSTEM	\$12,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0160 -	Total						\$0.00			
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 30, 2021	SYSTEM	\$2,340.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Jun 30, 2021	SYSTEM	(\$2,340.25)			
				- Total				\$0.00			
			Material - Tota	ıl				\$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 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.		
					6	Aug 3, 2021	SYSTEM	\$718.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				6	6	Aug 3, 2021	SYSTEM	\$713.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ackert1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5S3318	0170		Overrun	Overrun					Estimate Exception 13 on the current Payment Estimate.																	
		(DRILLING, FURNISHING AND INST			6	Aug 3, 2021	SYSTEM	\$1,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					6	Aug 3, 2021	SYSTEM	\$385.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					6	Aug 3, 2021	SYSTEM	(\$3,956.00)																		
					7	Aug 16, 2021	SYSTEM	(\$3,898.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					7	Aug 16, 2021	SYSTEM	\$3,898.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					8	Sep 2, 2021	SYSTEM	(\$3,898.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					8	Sep 2, 2021	SYSTEM	\$3,898.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ackert1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	0170 -	Total						\$0.00																		
	0180	MISC.	Material		6	Aug 3, 2021	SYSTEM	\$215,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 63463.000; Overrun Quantity Balance 143463.00.																	
					6	Aug 3, 2021	SYSTEM	(\$215,774.20)																		
					7	Aug 16, 2021	SYSTEM	\$379,120.40	This adjustment offsets the original system-generated Material Payment 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	Aug 16, 2021	SYSTEM	(\$379,120.40)																		
					8	Sep 2, 2021	SYSTEM	\$379,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00.																	
					8	Sep 2, 2021	SYSTEM	(\$379,120.40)																		
					9	Sep 15, 2021	SYSTEM	\$379,120.40	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.																	
					9	Sep 15, 2021	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	SYSTEM	(\$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
					12	Nov 2, 2021	SYSTEM	(\$379,120.40)																		
					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, 2022	SYSTEM	(\$651,120.40)																		
				- Total				\$0.00																		



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5S3318	0180	MISC.	Material - Tota	al				\$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 Ad	justment - To	tal			\$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										6	Aug 3, 2021	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																						Aug 3, 2021	SYSTEM	\$10,183.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ackert1 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 ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3318	0180	MISC.	Overrun	Overrun					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		
			Overrun - Tota	al				\$0.00		
	0180 -							\$0.00		
	0290	PREF THERMO PAVMT MARKING, 6 IN WHITE	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.	
		WITTE			6	Aug 3, 2021	SYSTEM	(\$385.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item Adjustment	OTHR		Oct 15, 2021	milbrz1	(\$3,158.00)	Withholding 20% until retro results are completed per EPG 620.12.2.4	
					14	Dec 2, 2021	ackert1	\$3,158.00	Returning 20% withheld for retro-reflectivity from Estimate 11 good results received.	
				OTHR - Tota				\$0.00		
	0290 -	Total	Other Item Ad	justment - To	nai			\$0.00 \$0.00		
	0290 -	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Aug 3, 2021	SYSTEM	\$0.00 \$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Aug 3, 2021	SYSTEM	(\$1,800.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Material - Tota Other Item Adjustment	al OTHR	11	Oct 15, 2021	milbrz1	\$0.00 (\$2,560.00)	Withholding 20% until retro results are completed per EPG 620.12.2.4	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3318	0300	PREF THERMO PVMT MARK,	Other Item Adjustment	OTHR - Tota	al			\$0.00				
		LT/RT ARROW	Other Item Ad	justment - To	tal			\$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 - Tota					\$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 - Tota	ıl				\$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 Ad	justment - To	tal			\$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	Aug 16, 2021	SYSTEM	\$1,398.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ackert1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Aug 16, 2021	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 Estimate Exception 8 on the current Payment Estimate.			
					9	Sep 15,	SYSTEM	(\$1,398.88)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3318	0360	6 IN. WHITE	Material	туре		2021												
		HIGH BUILD WATERBORNE PAINT			10	Sep 30, 2021	SYSTEM	\$14,282.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					10	Sep 30, 2021	SYSTEM	(\$14,282.88)										
					11	Oct 15, 2021	SYSTEM	\$28,138.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user milbrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					11	Oct 15, 2021	SYSTEM	(\$28,138.43)										
					12	Nov 2, 2021	SYSTEM	\$28,138.43	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.									
					12	Nov 2, 2021	SYSTEM	(\$28,138.43)										
					13	Nov 16, 2021	SYSTEM	\$28,138.43	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.									
					13	Nov 16, 2021	SYSTEM	(\$28,138.43)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
			Other Item Adjustment	OTHR	10	Sep 30, 2021	ackert1	(\$2,576.80)	Withholding 20% until retro results are completed from EPG 620.12.2.4.									
					11	Oct 15, 2021	milbrz1	(\$2,771.00)	Withholding 20% until retro results are completed per EPG 620.12.2.4									
					14	Dec 2, 2021	ackert1	\$5,347.80	Returning 20% withheld for retro-reflectivity from Estimate 10 & 11 good results received. \$2,576.80 + \$2,771.00 = \$5,347.80									
			OTHR - Tota	al	1		\$0.00											
				REFL	14	Dec 2, 2021	ackert1	\$1,232.19	See Pavement Marking Payment Adjustments in e-projects									
				REFL - Tota	ıl			\$1,232.19										
			Other Item Ad	ljustment - To	tal			\$1,232.19										
	0360 -							\$1,232.19										
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Aug 16, 2021	SYSTEM	\$334.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					7	Aug 16, 2021	SYSTEM	(\$334.36)										
					8	Sep 2, 2021	SYSTEM	\$334.36	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	SYSTEM	(\$334.36)										
					9	Sep 15, 2021	SYSTEM	\$334.36	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.									
					9	Sep 15, 2021	SYSTEM	(\$334.36)										
													1	10	Sep 30, 2021	SYSTEM	\$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, 2021	SYSTEM	(\$2,683.50)										
					11	Oct 15,	SYSTEM	\$3,098.25	This adjustment offsets the original system-generated Material Payment									
						2021			Estimate Item Adjustment (0006) due to user milbrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					11	2021 Oct 15, 2021	SYSTEM	(\$3,098.25)										
				- Total		Oct 15,	SYSTEM	(\$3,098.25) \$0.00										
			Material - Tota			Oct 15,	SYSTEM											
			Material - Tota Other Item Adjustment		11	Oct 15,	SYSTEM ackert1	\$0.00										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	0370	6 IN. YELLOW	Other Item	OTHR		2021			received.
		HIGH BUILD WATERBORNE	Adjustment	OTHR - Tota	al			\$0.00	
		PAINT		REFL	14	Dec 2, 2021	ackert1	\$121.92	See Pavement Marking Adjustments in e-projects
				REFL - Tota	d			\$121.92	
			Other Item Ad	justment - To	tal			\$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 acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$6,110.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	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 acker11 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING			9	Sep 15, 2021	SYSTEM	(\$1,502.03)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	12	Nov 2, 2021	milbrz1	\$44.06	Retroreflectivity bonus for Route E
				REFL - Tota	d			\$44.06	
			Other Item Ad	justment - To	tal			\$44.06	
	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.
		MARKING			9	Sep 15, 2021	SYSTEM	(\$1,427.82)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	12	Nov 2, 2021	milbrz1	\$61.96	Retroreflectivity bonus for Route E
				REFL - Tota	I			\$61.96	
			Other Item Ad	justment - To	tal			\$61.96	
	0400 -	Total						\$61.96	
	0410	24 IN. WHITE WATERBORNE PAVEMENT	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.
		MARKING			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 - Tota	al				\$0.00	
	0410 -	Total						\$0.00	
	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,	SYSTEM	(\$1,244.50)	



Matrix State Matrix State Matrix State Matrix State	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MASENDS File Strate The adjustment offends in the organization processed Material Properties Existing Exception 1 on the outered Payment Existing Exception 1 on the control Payment Existing Exception 1 on the control Payment Existing Exception 2 on the con	J5S3318	0430		Material			2021			
Image: constraint of the second se						3		SYSTEM	\$7,467.00	Estimate Item Adjustment (0002) due to user ackert1 overridding Payment
Provide Production						3		SYSTEM	(\$7,467.00)	
						4		SYSTEM	\$7,467.00	Estimate Item Adjustment (0003) due to user ackert1 overridding Payment
Normal Part Part Part Part Part Part Part Part						4		SYSTEM	(\$7,467.00)	
$ \left \begin{array}{c c c c } \hline \\ \hline $						5		SYSTEM	\$7,467.00	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment
Visite Aug.3 (2) SYSTEM (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) <t< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$7,467.00)</td><td></td></t<>						5		SYSTEM	(\$7,467.00)	
OPEC Construction Construction Society Society Society Society 0570 CULARDRAIL CONSTRUCTION Construction Society 8 Society Society Society Payment Estimate Item Adjustment generated Stockpile Transaction 0570 CULARDRAIL Construction Total Society Society Society Society Payment Estimate Item Adjustment generated Stockpile Transaction 0570 CULARDRAIL Society Total Society Society<						6	Aug 3,	SYSTEM	\$13,689.50	Estimate Item Adjustment (0013) due to user brookw1 overridding Payment
Odd - Total						6	Aug 3, 2021	SYSTEM	(\$13,689.50)	
Kateria - Total VASP - Total Value Social - Soci					- Total				\$0.00	
Odd>-Total Overheid Statustion 0570 GUARDRAIL Construction Social Sign 2, 2021 SVSTM (\$18,759,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 GUARDRAIL Social Sign 2, 3 SYSTM (\$5,577,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Sep 3,0 SYSTM (\$14,371,38) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Sep 3,0 SYSTM (\$15,072,76) Construction Construction Sockpile Transaction 0 Sign 2,07,76 Payment Estimate Item Adjustment generated Stockpile Transaction Sockpile Transaction 0 Sign 2,07,76 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Sign 2,07,76 Payment Estimate Item Adjustment offerte the original system-generated Material Payment 0 Sign 2,07,76 Sign 2,07,76 Sign 2,07,76 0 Sign 2,07,76 Sign 2,07,76 Sign 2,07,76 0 Sign 2,02,1 SYSTM Sign 2,02,00 Sign 2,02,00 0 Sign 2,02,00 Sig				Material - Tota						
GUARDRAIL Stockpile i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i		0430 -	Total						\$0.00	
		0570				8		SYSTEM	(\$18,759.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the second se						9	Sep 15,	SYSTEM	(\$5,577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile - Total State -						10		SYSTEM	(\$14,371.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile - Total Status - Stockpile - Total Stockpile -					- Total				(\$38,707.76)	
Image: Stabilize Stabil				Construction	Stockpile - To	otal				
Application Solution Soluticiton Solution Solution				Stockpile		3		SYSTEM	\$38,707.76	Payment Estimate Item Adjustment generated Stockpile Transaction
Material Material 8 Sep 2, 2021 SYSTEM \$26,362.50 This adjustment offsets the original system-generated Material Payment Estimate Exemption 2 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM \$26,362.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 15, SYSTEM \$34,200.00 This adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 15, SYSTEM \$34,200.00 This adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 15, SYSTEM \$34,200.00 This adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 15, SYSTEM \$34,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0570 - Total Total \$0.00 \$34,200.00 0580 MGS FT. POSTS, 6 FT. POSTS, 6 FT. POSTS, 6 FT 3 IN 8 Sep 2, SYSTEM \$(\$1.020.50) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 15, SYSTEM \$(\$1.732.50) Payment Estimate Item Adjustment g				STMI	- Total				\$38,707.76	
0570 - Total 2021 2021 (\$26,362.50) 0570 - Total 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3<				Construction	Stockpile STI	VII - Total			\$38,707.76	
0570 - Total 2021 2021 SYSTEM \$34,200.00 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. 9 Sep 15, 2VSTEM \$(\$34,200.00) This adjustment offsets the mAdjustment (0015) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 15, 2VSTEM \$(\$34,200.00) Image: Sep 16, 2021 Sep 16, 2021 0570 - Total Image: Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 0570 - Total Image: Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 0580 MGCS (FT, POSTS, 6) FT, -3 IN Construction Sep 16, 2021 SYSTEM \$(\$1,020.50) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 30, 2021 SYSTEM \$(\$1,732.50) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 2021 SYSTEM \$(\$1,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2021 SYSTEM \$(\$1,339.80) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2021 SYSTEM \$(\$1,339.80) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2021				Material		8		SYSTEM	\$26,362.50	Estimate Item Adjustment (0023) due to user ackert1 overridding Payment
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						8		SYSTEM	(\$26,362.50)	
OS70 - Total Construction FT. POSTS, 6 Construction FT 3 IN Sock Super Struction FT 3 IN Sock Super Struction Stockpile See 30, Super Struction Stockpile System Super Struction Stockpile See 30, Super Struction Stockpile System Struction Stockpile Struction Struction Stockpile Struction Struction Stockpile Struction Stockpile Struction Stockp						9		SYSTEM	\$34,200.00	Estimate Item Adjustment (0015) due to user ackert1 overridding Payment
Material - Total \$0.00 0570 - Total \$0.00 0580 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile 8 Sep 2, 2021 SYSTEM \$(\$1,020.50) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 30, 2021 SYSTEM \$(\$1,732.50) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 30, 2021 SYSTEM \$(\$1,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct Sep 15, 2021 SYSTEM \$(\$1,932.70) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2021 SYSTEM \$(\$1,932.70) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Dec 15, 2021 SYSTEM \$(\$1,339.80) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Dec 15, 2021 SYSTEM \$(\$1,339.80) Payment Estimate Item Adjustment generated Stockpile Transaction						9		SYSTEM	(\$34,200.00)	
O570 - Total S0.00 0580 MGS FT. POSTS, 6 FT 3 IN Construction Stockpile Sep 2, P 3 IN SYSTEM (\$10,202.50) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 15, 2021 SYSTEM (\$1,732.50) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 30, 2021 SYSTEM (\$26,372.50) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2021 SYSTEM (\$1,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2021 SYSTEM (\$1,332.70) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Dec 15, 2021 SYSTEM (\$1,339.80) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
0580 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile 8 Sep 2, 2021 SYSTEM (\$10,202.50) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Sep 15, 2021 SYSTEM (\$1,732.50) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 30, 2021 SYSTEM (\$26,372.50) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2021 SYSTEM (\$1,340.00) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2021 SYSTEM (\$1,332.70) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Dec 15, 2021 SYSTEM (\$1,339.80) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	ıl				\$0.00	
GUARDRAIL, 8 FT. POSTS, 6 FT. POSTS, 6 FT 3 IN 9 Sep 15, 2021 (\$1,732.50) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 30, 2021 SYSTEM (\$26,372.50) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2021 SYSTEM (\$1,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2021 SYSTEM (\$1,932.70) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Dec 15, 2021 SYSTEM (\$1,339.80) Payment Estimate Item Adjustment generated Stockpile Transaction Interview 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		0570 -	Total						\$0.00	
FT 3 IN 9 Sep 15, SYSTEM (\$1,732.50) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 30, 2021 SYSTEM (\$26,372.50) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2021 SYSTEM (\$1,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2021 SYSTEM (\$1,932.70) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Dec 15, 2021 SYSTEM (\$1,339.80) Payment Estimate Item Adjustment generated Stockpile Transaction Interview Interview <		0580	GUARDRAIL, 8			8		SYSTEM	(\$10,202.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 2021 11 2021 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11						9		SYSTEM	(\$1,732.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total 2021 - Total						10		SYSTEM	(\$26,372.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total 2021 Control Payment Estimate Item Adjustment generated Stockpile Transaction						11		SYSTEM	(\$1,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$43,120.00)						12		SYSTEM	(\$1,932.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
						15		SYSTEM	(\$1,339.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$43,120.00)					- Total				(\$43,120.00)	
				Construction	Stockpile - To	otal			(\$43,120.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
5S3318	0580	MGS GUARDRAIL, 8	Construction Stockpile		3	Jun 16, 2021	SYSTEM	\$43,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT. POSTS, 6 FT 3 IN	STMI	- Total				\$43,120.00		
		F1 3 IN	Construction					\$43,120.00		
						0 0	OVOTEN			
			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 - Tota	al				\$0.00		
	0580 -	Total						\$0.00		
	0590	MGS BRIDGE APP. TRANS	Construction Stockpile		9	Sep 15, 2021	SYSTEM	(\$6,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEC (REG/NO CURB)		- Total				(\$6,628.00)		
			Construction	- Stockpile - To	otal			(\$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	Stockpile STI	MI - Total			\$6,628.00		
	0590 -	Total						\$0.00		
	0600	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$349.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$349.00)		
			Construction	Stockpile - To	otal			(\$349.00)		
				Construction		5	Jul 15,	SYSTEM	\$349.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Stockpile	- Total	0	2021	0101Em	\$349.00	
			Ormetmostics	- Total nstruction Stockpile STMI - Total						
			Construction	этоскрпе 511	vii - Totai			\$349.00		
	0600 -	Total						\$0.00		
	0610	MGS END ANCHOR	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$2,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Sep 30, 2021 Oct 15,	SYSTEM	(\$4,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	2021 Nov 2,	SYSTEM	(,)		
				- Total		2021		(\$7,501.00)		
			Construction		otal			(\$7,501.00)		
			Construction Stockpile		5	Jul 15, 2021	SYSTEM	\$7,501.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,501.00		
			Construction	Stockpile ST	MI - Total			\$7,501.00		
)	0610 -	Total						\$0.00		
	0620	MGS BR APP TRANSITION	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)		
			Construction	Stockpile - To	otal			(\$8,944.00)		
			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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	0620	MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile STMI	- Total				\$8,944.00	
		BRIDGE	Construction	Stockpile STI	MI - Total			\$8,944.00	
	0620 -	Total						\$0.00	
	0630	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$3,112.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(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 - To	otal			(\$24,896.00)	
			Construction Stockpile STMI		3	Jun 16, 2021	SYSTEM	\$24,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$24,896.00	
			Construction	Stockpile STI	MI - Total			\$24,896.00	
	0630 -	Total						\$0.00	
	0660	CABLE, LOOP DETECTOR, IN DUCT	4		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 - Tota	al				\$0.00	
	0660 -	Total						\$0.00	
	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	
			Material - Tota	al				\$0.00	
	0670	Total						\$0.00	
	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 - To	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 STI	MI - Total			\$14,375.00	
			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,	SYSTEM	(\$15,625.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	0680	BRIDGE	Material			2021			
		GUARDRAIL (THRIE BEAM)		- Total				\$0.00	
		,	Material - Tota	1				\$0.00	
	0680 -	Total						\$0.00	
	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 - Tota	ıl				\$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 - Tota	ıl				\$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 - Tota	ıl				\$0.00	
	0730 -	Total						\$0.00	
	5002	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD Tot	-	Sep 2, 2021	ackert1	\$23,835.12	4,732.03 tons some at 4.8% virgin AC and some at 4.7% virgin AC
				ACAD - Tot		Aug	oolcontd	\$23,835.12	Fuel Adjustment for conheit Line 5000 placed in the second period of Aug 04
				FUEL		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				\$16,495.86	
	5000	T	Other Item Ad	justment - To	otál			\$40,330.98	
		Total	Material		44	Decc	OVOTEN	\$40,330.98	This adjustment effects the solution of the so
	5003	TUBULAR MARKER	iviaterial		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	5003	TUBULAR MARKER	Material	51					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 - Total					\$0.00	
	5003 -	5003 - Total						\$0.00	
	5014	MISC. HIGHWAY SIGNING	Material		17	Aug 1, 2022	SYSTEM	(\$608.62)	
					18	Aug 15, 2022	SYSTEM	\$608.62	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.
					18	Aug 15, 2022	SYSTEM	(\$608.62)	
				- Total				(\$608.62)	
			Material - Tota					(\$608.62)	
			MaterialCredit		18	Aug 15, 2022	SYSTEM	\$608.62	
				- Total				\$608.62	
			MaterialCredit - 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.
					18	Aug 15, 2022	ackert1	(\$608.62)	Signs delivered and installed by our maintenance small quantity item, I'm working to resolve this
				MDPA - Tot	al			\$0.00	
			Other Item Adjustment - Total					\$0.00	
	5014 - Total							\$0.00	
	5016	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Material		19	Dec 15, 2022	SYSTEM	\$178,841.35	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.
					19	Dec 15, 2022	SYSTEM	(\$178,841.35)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			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.
					19	Dec 15, 2022	ackert1	\$582.17	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	l			\$2,201.27	
			Other Item Adjustment - Total					\$2,201.27	
			Price FUEL		17	Aug 1, 2022	SYSTEM	(\$1,619.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 15, 2022	SYSTEM	(\$582.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,201.27)	
			Price FUEL - Total					(\$2,201.27)	
	5016 - Total							\$0.00	
J5S3318 -	J5S3318 - Total							\$223,746.80	
Overall -	Overall - Total							\$223,746.80	