Pay Estimate Created Date: June 1, 2023

Progress Estimate N 41	lumber	Contract ID Prime Contractor	201120-G10 r Hartman and Con	npany, Inc.			3 Original Contract Amount Net Change Order Amount Current Contract Amount	\$13,663,250.00 \$542,504.50 \$14,205,754.50			
Approval Date								By User			
June 1, 2023			Generated and	Generated and Approved (and should be considered Draft) at the Project Office Level by							
June 5, 2023			Reviewed and Appr	ed Draft) at the	e Resident Engineer Level by	gripkd					
June 6, 2023			ce Controllers Office Level by	ontrollers Office Level by ramses1							
Original Completio	n Date	Current Co	mpletion Date	al Completion Date	% of Current Contract Amou	mount Complete					
May 26, 2022		Septemb	er 30, 2022	Se	eptember 30, 2022	99.57%					
	Contract	Informational Dat	tes		Milestor	nes					
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exis	t for Contract					
Acceptance Date											
Awarded Date	Decembe	er 2, 2020	December 2, 2020								
Letting Date	Novembe	er 20, 2020	November 20, 202	0							
Notice to Proceed Date	February	1, 2021	February 1, 2021								
Work Began Date											

Contract Total Pay For Estimate No. 41												
			This Estimate	F	Previous	To D	ate					
201120-G10 Contract Total Payal		stments age Adjustments	\$1,190.00 \$1,653.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,843.00		614,143,587.34 869,644.85 50.00 50.00 50.00 5101,862.33 515,115,094.52	\$871 \$0.00 \$0.00 \$0.00 \$101	0					
Deale at Newskaw			It and Description	11.24								
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J8P3032B	5023	6161070	TUBULAR MARKER	EA	\$85.000	14	\$1,190.00					
Project J8P3032B -	Total						\$1,190.0					
Overall - Total							\$1,190.0					

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3032B	0230	CURB AND GUTTER TYPE B	Material			-6,234.494	\$28.00	(\$174,565.83)
	0230	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.	6,234.494	\$28.00	\$174,565.83
	1100	TEMPORARY SEEDING	Material			-0.25	\$1,020.00	(\$255.00)
	1100	TEMPORARY SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.	0.25	\$1,020.00	\$255.00
	5006	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).	1,653	\$1.00	\$1,653.00
	5023	TUBULAR MARKER	Material			-14	\$85.00	(\$1,190.00)



Pay Estimate Created Date: June 1, 2023

Progres	s Estir 41	nate Number	Contract ID Prime Contra	201120- ctor Hartmar		Pay Period StartMay 16, 2023Original Contract Amount\$13,663,250any, Inc.Pay Period EndJune 1, 2023Net Change Order Amount\$542,504.50Current Contract Amount\$14,205,754							
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J8P3032B	5023	TUBU	LAR MARKER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.	14	\$85.00	\$1,190.00				
Total									\$1,653.00				



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

	Contract Project Information												
Project Number	Number Proj. Description Number												
J8P3032B	FAF 60-2(109)	Interchange improvements	60	GREENE	from National Avenue to Route 65 and reconfigure interchange at Bus 65 (Glenstone Avenue) in Springfield								
J8P3122	FAF 60-2(105)	Resurface	60	GREENE	from e/o Glenstone to Highland Springs Blvd in Springfield								

Totals by Job Numbers

3032B	This Estimate	Previous	To Date
Posted Item Pay	\$1,190.00	\$13,767,130.57	\$13,768,320.57
Gross Item Adjustments	\$1,653.00	\$845,682.15	\$847,335.15
Gross Item Pay	\$2,843.00	\$14,612,812.72	\$14,615,655.72
la contine	\$0.00	\$0.00	\$0.00
Incentive			
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$99,085.81	\$99,085.81
23122	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$376,456.77	To Date \$376,456.77
Posted Item Pay Gross Item Adjustments	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$376,456.77	To Date \$376,456.77
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$376,456.77 \$23,962.70 \$400,419.47	To Date \$376,456.77 \$23,962.70 \$400,419.47
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$376,456.77 \$23,962.70 \$400,419.47 \$0.00	To Date \$376,456,77 \$23,962.70 \$400,419.47 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$376,456.77 \$23,962.70 \$400,419.47	To Date \$376,456.77 \$23,962.70 \$400,419.47



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 J8P3032B, Item 4010150, Project Item Line Number 1150, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on QC final asphalt data to be entered.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6081010, Project Item Line Number 0190, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on PAL number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6083008, Project Item Line Number 0210, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have been completed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6086004, Project Item Line Number 0220, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on PAL number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6091010, Project Item Line Number 1180, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on PAL number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6091052, Project Item Line Number 0230, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on PAL number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6161070, Project Item Line Number 5023, Material Set 616107096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Have certification, will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 8061017, Project Item Line Number 1100, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Have certification, will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 8061017, Project Item Line Number 1100, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Have certification, will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 8061017, Project Item Line Number 1100, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Have certification, will be resolved prior to next estimate.	WILLAM	Overridden

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

Note: Posted Q					port Generated date and can differ from the posted amou	unt at the tin	ne the Esti	mate was G	enerate	d.		
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-G10	J8P3032B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$445,000.00	\$0.00
		0001	0011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$436,344.10	\$436,344.10
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	40,613.00	0.00	40,613.00	CUYD	40,613.00	\$22.60	\$917,853.80
		0001	0030	2036000	COMPACTING EMBANKMENT	25,003.00	0.00	25,003.00	CUYD	25,003.00	\$4.30	\$107,512.90
		0001	0040	2063000	CLASS 3 EXCAVATION	5,222.00	0.00	5,222.00	CUYD	5,222.00	\$15.60	\$81,463.20
		0001	0050	2063100	CLASS 3 EXCAVATION IN ROCK	18.00	367.00	385.00	CUYD	385.00	\$212.00	\$81,620.00
		0001	0060	2063300	CLASS 4 EXCAVATION	414.00	0.00	414.00	CUYD	414.00	\$29.90	\$12,378.60
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	114,300.70	0.00	114,300.70	SQYD	114,300.70	\$6.30	\$720,094.41
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,301.30	0.00	1,301.30	TONS	1,301.30	\$81.00	\$105,405.30
		0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,435.70	319.70	1,755.40	TONS	1,755.40	\$86.50	\$151,842.10
		0001	0100	4071005	TACK COAT	1,495.00	0.00	1,495.00	GAL	1,495.00	\$3.60	\$5,382.00
		0001	0110	4134000	BITUMINOUS FOG SEAL	399.00	0.00	399.00	GAL	0.00	\$3.40	\$0.00
		0001	0120	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT.	2,211.50	0.00	2,211.50	SQYD	2,211.50	\$43.60	\$96,421.40
		0001	0130	5021312	JOINTS) CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	2,889.60	0.00	2,889.60	SQYD	2,889.60	\$79.50	\$229,723.20
		0001	0140	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED & TEXTURED)	651.60	0.00	651.60	SQYD	651.60	\$95.20	\$62,032.32
		0001	0150	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	6.00	\$1,220.00	\$7,320.00
		0001	0160	6059903	MISC.4 INCH PVC PIPE CULVERT WITH CLEAN OUTS	195.00	0.00	195.00	LF	195.00	\$19.40	\$3,783.00
		0001	0170	6071011A	CHAIN-LINK FENCE (48 IN.)	229.00	-229.00	0.00	LF	0.00	\$50.80	\$0.00
		0001	0180	6081000	CONCRETE MEDIAN	3,734.20	0.00	3,734.20	SQYD	3,734.20	\$59.40	\$221,811.48
		0001	0190	6081010	CONCRETE CURB RAMP	8.80	0.00	8.80	SQYD	8.80	\$157.50	\$1,386.00
		0001	0200	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	0.00	\$18.60	\$0.00
		0001	0210	6083008	8 IN. CONCRETE MEDIAN STRIP	168.10	112.50	280.60	SQYD	280.60	\$79.70	\$22,363.82
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	716.60	0.00	716.60	SQYD	716.60	\$48.80	\$34,970.08
		0001	0230	6091052	CURB AND GUTTER TYPE B	6,466.00	0.00	6,466.00	LF	6,466.00	\$28.00	\$181,048.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	365.00	0.00	365.00	LF	365.00	\$16.30	\$5,949.50
		0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	13.00	-13.00	0.00	CUYD	0.00	\$40.20	\$0.00
		0001	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	226.00	2,017.00	2,243.00	CUYD	2,243.00	\$39.30	\$88,149.90
		0001	0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	13.00	-13.00	0.00	CUYD	0.00	\$57.40	\$0.00
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	226.00	2,102.00	2,328.00	CUYD	2,243.00	\$26.40	\$59,215.20
		0001	0290	6097000	ROCK LINING	28.00	0.00	28.00	CUYD	28.00	\$90.60	\$2,536.80
		0001	0300	6099907	MISC.3/4 INCH CLEAN ROCK FILL	113.00	0.00	113.00	CUYD	113.00	\$55.70	\$6,294.10
		0001	0310	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	-1.00	1.00	EA	1.00	\$1,850.00	\$1,850.00
		0001	0320	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	-2.00	2.00	EA	2.00	\$3,230.00	\$6,460.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	-4.00	6.00	EA	6.00	\$179.50	\$1,077.00
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	-9.00	2.00	EA	2.00	\$743.50	\$1,487.00
		0001	0350	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0001	0360	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	64.00	0.00	64.00	EA	64.00	\$753.50	\$48,224.00
		0001	0370	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	23.00	0.00	23.00	EA	23.00	\$440.50	\$10,131.50
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	9.00	0.00	9.00	EA	9.00	\$292.50	\$2,632.50
		0001	0390	6161005	CONSTRUCTION SIGNS	2,680.00	1,416.25	4,096.25	SQFT	4,096.25	\$7.00	\$28,673.75
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	38.00	-31.00	7.00	EA	7.00	\$100.00	\$700.00
		0001	0410	6161009	FLAG ASSEMBLY	16.00	-16.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0420	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	167.00	-167.00	0.00	EA	0.00	\$38.00	\$0.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	124.00	476.00	600.00	EA	600.00	\$18.00	\$10,800.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	5.00	4.00	9.00	EA	9.00	\$170.00	\$1,530.00
		0001	0450	6161040	FLASHING ARROW PANEL	7.00	-1.00	6.00	EA	6.00	\$1,350.00	\$8,100.00

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

Note: Posted Q					port Generated date and can differ from the posted amou	int at the tir	me the Esti	mate was G	enerate	d.		
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-G10	J8P3032B	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	1.00	9.00	EA	9.00	\$4,250.00	\$38,250.00
		0001	0470	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8,672.00	0.00	8,672.00	LF	8,672.00	\$73.00	\$633,056.00
		0001	0480	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	532.00	0.00	532.00	LF	532.00	\$72.30	\$38,463.60
		0001	0490	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	3,665.00	59.00	3,724.00	LF	3,724.00	\$83.40	\$310,581.60
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	823.00	0.00	823.00	LF	344.00	\$30.80	\$10,595.20
		0001	0510	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	10,880.00	0.00	10,880.00	LF	10,880.00	\$32.80	\$356,864.00
		0001	0520	6173706	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	163.00	0.00	163.00	LF	163.00	\$32.80	\$5,346.40
		0001	0530	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,180.00	\$2,360.00
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	184.00	10,880.00	11,064.00	LF	10,150.00	\$12.80	\$129,920.00
		0001	0550	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	30,600.00	0.00	30,600.00	LF	30,600.00	\$14.20	\$434,520.00
		0001	0560	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE D (MEDIAN) (MODIFIED)	3,665.00	59.00	3,724.00	LF	3,724.00	\$132.50	\$493,430.00
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$684,389.30	\$684,389.30
		0001	0580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,000.00
		0001	0590	6191000	PAVEMENT EDGE TREATMENT	4,444.00	0.00	4,444.00	LF	4,444.00	\$3.50	\$15,554.00
		0001	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	755.00	0.00	755.00	LF	597.00	\$22.00	\$13,134.00
		0001	0610	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	2.00	35.00	EA	35.00	\$308.00	\$10,780.00
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	2.00	10.00	EA	6.00	\$308.00	\$1,848.00
		0001	0630	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	9.00	\$494.50	\$4,450.50
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	110.00	0.00	110.00	EA	88.00	\$44.00	\$3,872.00
	00	0001	0650	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	48,462.00	-46,220.00	2,242.00	LF	1,011.00	\$1.40	\$1,415.40
		0001	0660	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	44,002.00	-36,231.00	7,771.00	LF	988.00	\$1.40	\$1,383.20
		0001	0670	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	3.00	\$55.00	\$165.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,990.00	0.00	43,990.00	LF	43,990.00	\$0.20	\$8,798.00
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,750.00	0.00	28,750.00	LF	28,750.00	\$0.20	\$5,750.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,738.00	0.00	8,738.00	LF	8,738.00	\$0.90	\$7,864.20
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	24,038.00	0.00	24,038.00	LF	24,038.00	\$0.80	\$19,230.40
		0001	0720	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	23.00	\$55.00	\$1,265.00
		0001	0730	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,460.00	0.00	4,460.00	LF	2,753.00	\$0.80	\$2,202.40
		0001	0740	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	397.00	0.00	397.00	LF	397.00	\$2.20	\$873.40
		0001	0750	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN., WHITE	175.00	232.00	407.00	LF	407.00	\$11.00	\$4,477.00
		0001	0760	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,703.00	3,330.00	18,033.00	SQYD	18,033.00	\$4.00	\$72,132.00
		0001	0770	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	127.00	0.00	127.00	SQYD	127.00	\$4.50	\$571.50
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$82,900.00	\$82,900.00
		0001	0790	7034041	CLASS B-1 CONCRETE (CULVERTS)	4.10	0.00	4.10	CUYD	4.10	\$1,390.00	\$5,699.00
		0001	0800	7061000	REINFORCING STEEL	870.00	0.00	870.00	LB	870.00	\$2.80	\$2,436.00
		0001	0810	7261012	12 IN. PIPE GROUP A	1,569.00	0.00	1,569.00	LF	1,569.00	\$46.60	\$73,115.40
		0001	0820	7261015	15 IN. PIPE GROUP A	423.00	0.00	423.00	LF	423.00	\$50.60	\$21,403.80
		0001	0830	7261018	18 IN. PIPE GROUP A	2,738.00	0.00	2,738.00	LF	2,738.00	\$45.00	\$123,210.00
		0001	0840	7261021	21 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$174.50	\$1,221.50
		0001	0850	7261024	24 IN. PIPE GROUP A	3,359.00	0.00	3,359.00	LF	3,359.00	\$69.80	\$234,458.20
		0001	0860	7261030	30 IN. PIPE GROUP A	283.00	0.00	283.00	LF	283.00	\$97.80	\$27,677.40
		0001	0870	7261048	48 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$264.50	\$1,851.50
		0001	0880	7269903	MISC.10' x 3' BOX CULVERT (UNDERGROUND DETENTION)	60.00	0.00	60.00	LF	60.00	\$711.00	\$42,660.00

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

Note: Posted Q					port Generated date and can differ from the posted amou	unt at the tin	ne the Esti	mate was G	enerated	ł.		
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-G10	J8P3032B	0001	0890	7269903	MISC.12' x 3' BOX CULVERT (UNDERGROUND DETENTION)	100.00	0.00	100.00	LF	100.00	\$1,070.00	\$107,000.00
		0001	0900	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	71.00	0.00	71.00	FT	71.00	\$638.50	\$45,333.50
		0001	0910	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	19.00	\$762.50	\$14,487.50
		0001	0920	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	42.00	0.00	42.00	FT	42.00	\$757.00	\$31,794.00
		0001	0930	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$861.50	\$5,169.00
		0001	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	218.00	0.00	218.00	FT	218.00	\$780.00	\$170,040.00
		0001	0950	7319913	MISC.PRECAST CONCRETE MANHOLE - 96 IN.	25.00	0.00	25.00	FT	25.00	\$1,270.00	\$31,750.00
		0001	0960	7319913	MISC.SPECIAL INLET	8.00	0.00	8.00	FT	8.00	\$1,500.00	\$12,000.00
		0001	0970	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$942.50	\$6,597.50
		0001	0980	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$891.00	\$891.00
		0001	0990	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,470.00	\$7,350.00
		0001	1000	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,840.00	\$1,840.00
		0001	1010	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,820.00	\$2,820.00
		0001	1020	8051000A	SEEDING - COOL SEASON GRASSES	5.00	2.00	7.00	ACRE	7.00	\$2,790.00	\$19,530.00
		0001	1030	8052000A	SEEDING - WARM SEASON GRASSES	3.00	0.00	3.00	ACRE	3.00	\$2,790.00	\$8,370.00
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	50.80	-50.80	0.00	CUYD	0.00	\$22.30	\$0.00
		0001	1050	8061004	SEDIMENT TRAP ROCK	67.70	-67.70	0.00	CUYD	0.00	\$154.00	\$0.00
		0001	1060	8061005	ROCK DITCH CHECK	3,189.00	-713.00	2,476.00	LF	2,476.00	\$10.20	\$25,255.20
		0001	1070	8061006	ALTERNATE DITCH CHECK	6,024.00	-5,302.00	722.00	LF	722.00	\$5.10	\$3,682.20
		0001	1080	8061007A	CURB INLET CHECK	115.00	-110.00	5.00	EA	5.00	\$101.50	\$507.50
		0001	1090	8061016	SEDIMENT REMOVAL	863.00	0.00	863.00	CUYD	365.00	\$24.20	\$8,833.00
		0001	1100	8061017	TEMPORARY SEEDING	2.00	-1.75	0.25	ACRE	0.25	\$1,020.00	\$255.00
		0001	1110	8061019	SILT FENCE	5,575.00	-4,366.00	1,209.00	LF	1,209.00	\$2.50	\$3,022.50
		0001	1120	8064138	TYPE 2D EROSION CONTROL BLANKET	3,018.00	0.00	3,018.00	SQYD	3,018.00	\$2.00	\$6,036.00
		0002	1130	4030410	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	48,766.40	-164.50	48,601.90	SQYD	48,601.90	\$35.40	\$1,720,507.26
		0004	1150	4010150	TYPE A2 SHOULDER	42,990.30	-572.20	42,418.10	SQYD	42,418.10	\$24.20	\$1,026,518.02
		0006	1170	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	14,525.30	0.00	14,525.30	SQYD	14,525.30	\$36.00	\$522,910.80
		0006	1180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	628.00	0.00	628.00	LF	628.00	\$35.00	\$21,980.00
		0006	1190	6092032	CONCRETE CURB LOW PROFILE TYPE F	460.00	0.00	460.00	LF	460.00	\$35.80	\$16,468.00
		0008	1230	4010150	TYPE A2 SHOULDER	2,656.90	0.00	2,656.90	SQYD	2,656.90	\$28.10	\$74,658.89
		0010	1250	6061060	MGS GUARDRAIL	1,861.00	0.00	1,861.00	LF	1,861.00	\$24.80	\$46,152.80
		0010	1260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	1270	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,270.00	\$8,890.00
		0010	1280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,850.00	\$19,950.00
		0010	1290	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0020	1300	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	17.00	-17.00	0.00	EA	0.00	\$3,790.00	\$0.00
		0020	1310	9011108	BRACKET ARM, 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	3.00	\$405.00	\$1,215.00
		0020	1320	9011110	BRACKET ARM, 10 FT. OR 3.0 M	8.00	0.00	8.00	EA	8.00	\$840.00	\$6,720.00
		0020	1330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	\$870.00	\$5,220.00
		0020	1340	9011312	LUMINAIRE, LED-B	30.00	0.00	30.00	EA	30.00	\$475.00	\$14,250.00
		0020	1350	9014004	CONDUIT, 4 IN. RIGID, PUSHED	316.00	0.00	316.00	LF	316.00	\$28.00	\$8,848.00
		0020	1360	9015010	TRENCHING TYPE I	2,645.00	0.00	2,645.00	LF	2,645.00	\$5.90	\$15,605.50
		0020	1370	9015030	TRENCHING TYPE III	702.00	0.00	702.00	LF	702.00	\$15.10	\$10,600.20
		0020	1380	9016120	PULL BOX, CONCRETE, STANDARD	4.00	0.00	4.00	EA	4.00	\$2,450.00	\$9,800.00
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,918.00	0.00	1,918.00	LF	1,918.00	\$1.10	\$2,109.80

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01120-G10	J8P3032B	0020	1400	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,028.00	0.00	4,028.00	LF	4,028.00	\$3.70	\$14,903.6
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	17.00	\$1,800.00	\$30,600.0
		0020	1420	9019902	MISC.DISPOSE/REMOVE SINGLE PHASE JUNCTION CABINET (JC1-2C)	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.0
		0020	1430	9019902	MISC.DISPOSE/REMOVE STREETLIGHT FOUNDATION	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.0
		0020	1440	9019902	MISC.FURNISH/INSTALL FOUNDATION PER STD. WITH GALV. ANCHOR BOLTS (WW40S-')	17.00	0.00	17.00	EA	17.00	\$1,070.00	\$18,190.0
		0020	1450	9019902	MISC.INSTALL SECONDARY PEDESTAL W/TRAFFIC-RATED COVER (SP-SW)	5.00	0.00	5.00	EA	5.00	\$450.00	\$2,250.0
		0020	1460	9019903	MISC.CONDUIT, 4IN. RIGID, MEDIAN	24,672.00	118.00	24,790.00	LF	24,790.00	\$11.00	\$272,690.0
		0020	1470	9019903	MISC.FURNISH/INSTALL 2" GALVANIZED CONDUIT IN TRENCH. (GALV-2)	195.00	0.00	195.00	LF	195.00	\$28.00	\$5,460.0
		0020	1480	9019903	MISC.FURNISH/INSTALL 2" HDPE BORED (CONTRACTOR)	355.00	0.00	355.00	LF	355.00	\$16.00	\$5,680.0
		0020	1490	9019903	MISC.FURNISH/INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2)	2,886.00	0.00	2,886.00	LF	2,886.00	\$9.80	\$28,282.8
		0030	1500	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$925.00	\$1,850.0
		0030	1510	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$870.00	\$5,220.0
		0030	1520	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,120.00	\$3,360.0
		0030	1530	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	9.80	71.80	SQFT	71.80	\$17.80	\$1,278.0
		0030	1540	9020834	SIGNAL SIGN. MOUNTING HARDWARE	11.00	4.00	15.00	EA	15.00	\$75.00	\$1,125.0
		0030	1550	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	6.00	\$310.00	\$1,860.0
			1560	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$11,900.00	\$23,800.0
		0030	1570				0.00	1.00		1.00		
		0030		9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00			EA		\$13,300.00	\$13,300.0
	0030		1580	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$12,100.00	\$12,100.0
			1590	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,464.00	0.00	2,464.00	LF	2,464.00	\$9.80	\$24,147.2
			1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9.00	0.00	9.00	LF	9.00	\$14.00	\$126.0
		0030	1610	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	480.00	\$22.00	\$10,560.0
		0030	1620	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	290.00	0.00	290.00	LF	290.00	\$1.10	\$319.0
		0030	1630	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,070.00	0.00	1,070.00	LF	1,070.00	\$1.20	\$1,284.0
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	880.00	0.00	880.00	LF	880.00	\$1.00	\$880.0
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	880.00	0.00	880.00	LF	880.00	\$1.20	\$1,056.0
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,050.00	0.00	3,050.00	LF	3,050.00	\$1.30	\$3,965.0
		0030	1670	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,040.00	\$2,080.0
		0030	1680	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,410.00	\$1,410.0
		0030	1690	9028816	PULL BOX, PREFORMED CLASS 5	7.00	0.00	7.00	EA	7.00	\$1,260.00	\$8,820.0
		0030	1700	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$2,360.00	\$2,360.0
		0030	1710	9029100	BASE, CONCRETE	12.20	0.00	12.20	CUYD	12.20	\$1,170.00	\$14,274.0
		0030	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	4.00	0.00	4.00	EA	4.00	\$1,110.00	\$4,440.0
		0030	1730	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$480.00	\$1,920.0
		0030	1740	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	8.00	-8.00	0.00	EA	0.00	\$3,500.00	\$0.0
		0030	1750	9029902	MISC.REMOTE PUSH BUTTON POST	2.00	0.00	2.00	EA	2.00	\$960.00	\$1,920.0
		0030	1760	9029903	MISC.CAT 6E ETHERNET CABLE	560.00	0.00	560.00	LF	560.00	\$2.30	\$1,288.0
		0030	1770	9029903	MISC.FIBER OPTIC RELOCATION	4,892.00	0.00	4,892.00	LF	4,892.00	\$2.50	\$12,230.0
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	8.10	1.80	9.90	CUYD	9.90	\$1,200.00	\$11,880.0
		0040	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	208.10	0.00	208.10	CUYD	208.10	\$529.00	\$110,084.9
		0040	1800	9031210	STRUCTURAL STEEL POSTS	1,970.00	-167.00	1,803.00	LB	1,803.00	\$8.40	\$15,145.2
		0040	1810	9031220	PIPE POSTS	3,060.00	380.00	3,440.00	LB	3,440.00	\$9.00	\$30,960.0
		0040	1820	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	9.00	-1.00	8.00	EA	8.00	\$418.50	\$3,348.
		0040	1830	9031252	TUBE) 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	29.00	6.00	35.00	EA	35.00	\$99.60	\$3,486.0
		0040		000.202		20.00	0.00	00.00	LA	00.00	<i>400.00</i>	ψ0,-00.0
		0040	1840	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	59.00	-3.00	56.00	EA	56.00	\$73.00	\$4,088.0

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
1120-G10	J8P3032B	0040	1860	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	6.00	0.00	6.00	EA	6.00	\$92.90	\$557.4
		0040	1870	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	4.00	0.00	4.00	EA	4.00	\$92.90	\$371.6
		0040	1880	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	240.00	\$12.40	\$2,976.0
		0040	1890	9031272	2.25 IN. PSST POST - 12 GA.	42.00	-6.00	36.00	LF	36.00	\$12.80	\$460.8
		0040	1900	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	45.00	-21.00	24.00	LF	24.00	\$43.20	\$1,036.8
		0040	1910	9031280	2.5 IN. PSST POST - 12 GA.	400.00	-18.00	382.00	LF	382.00	\$14.20	\$5,424.
		0040	1920	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	75.00	0.00	75.00	LF	75.00	\$59.80	\$4,485.
		0040	1930	9035004A	SH-FLAT SHEET	498.00	0.00	498.00	SQFT	498.00	\$16.40	\$8,167.
		0040	1940	9035011A	ST-STRUCTURAL	4,728.00	0.00	4,728.00	SQFT	4,728.00	\$19.70	\$93,141.
		0040	1950	9035069A	SHF-FLAT SHEET FLUORESCENT	413.00	0.00	413.00	SQFT	413.00	\$18.10	\$7,475.
		0040	1960	9035071A	STF-STRUCTURAL FLUORESCENT	360.00	0.00	360.00	SQFT	360.00	\$23.10	\$8,316.
		0040	1970	9036036	TUBULAR SUPPORT, TYPE C-2315-20	1.00	0.00	1.00	EA	1.00	\$26,600.00	\$26,600.
		0040	1980	9036042	TUBULAR SUPPORT, TYPE C-2018-28	1.00	0.00	1.00	EA	1.00	\$21,600.00	\$21,600.
		0040	1990	9039901	MISC.SIGN NO. 105, TYPE S TUBULAR TWO TUBE, 78 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$84,300.00	\$84,300.
		0040	2000	9039901	MISC.SIGN NO. 14, OVERHEAD BOX TRUSS, 72FT 7IN.	1.00	0.00	1.00	LS	1.00	\$84,700.00	\$84,700.
		0040	2010	9039901	MISC.SIGN NO. 16, OVERHEAD BOX TRUSS, 76 FT 3 IN.	1.00	0.00	1.00	LS	1.00	\$82,100.00	\$82,100.
		0040	2020	9039901	MISC.SIGN NO. 20, OVERHEAD BOX TRUSS, 80 FT 6 IN.	1.00	0.00	1.00	LS	1.00	\$89,100.00	\$89,100.
		0040	2030	9039901	MISC.SIGN NO. 22, OVERHEAD BOX TRUSS, 67 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$76,800.00	\$76,800.
		0040	2040	9039901	MISC.SIGN NO. 25, OVERHEAD BOX TRUSS, 83 FT 1 IN.	1.00	0.00	1.00	LS	1.00	\$89,900.00	\$89,900.
		0040	2050	9039901	MISC.SIGN NO. 26, OVERHEAD BOX TRUSS, 81 FT 7 IN.	1.00	0.00	1.00	LS	1.00	\$82,600.00	\$82,600.
		0040	2060	9039901	MISC.SIGN NO. 63, TYPE S TUBULAR TWO TUBE, 55 FT 6 IN.	1.00	0.00	1.00	LS	1.00	\$52,900.00	\$52,900
		0040	2070	9039902	MISC.MODIFY LEGEND ON GROUND MOUNTED SIGN	1.00	0.00	1.00	EA	1.00	\$254.50	\$254
		0040	2080	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	2.00	0.00	2.00	EA	2.00	\$534.00	\$1,068
		0020	5001	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	17.00	17.00	EA	17.00	\$3,974.00	\$67,558
		0001	5002	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2.00	2.00	EA	2.00	\$2,990.00	\$5,980
		0001	5003	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30.00	30.00	EA	30.00	\$70.00	\$2,100
		0001	5004	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	30.00	30.00	EA	30.00	\$115.50	\$3,465
		0001	5005	6209903	MISC.Placement and Removal of Temporary Pavement Markng	0.00	52,075.00	52,075.00	LF	52,075.00	\$1.00	\$52,075
			5006	6209903	Paint, White MISC.Placement and Removal of Temporary Pavement Marking	0.00	50,329.00	50,329.00	LF	50,329.00	\$1.00	\$50,329
		0001			Paint, Yellow							
		0001	5007	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$4,200.00	\$8,400
		0001	5008	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$840.00	\$10,080
		0001	5009	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	103.00	103.00	CUYD	103.00	\$85.00	\$8,755
		0040	5010	9039902	MISC.Misc. Surface Mount Breakaway Assembly	0.00	7.00	7.00	EA	7.00	\$346.27	\$2,423
		0030	5011	9029901	MISC.Misc. Contractor Furnished, Contractor Installed Radar Detection System	0.00	1.00	1.00	LS	1.00	\$55,921.00	\$55,921
		0001	5012	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	369.00	369.00	SQYD	369.00	\$69.75	\$25,737
		0001	5013	6169901	MISC.Misc. Temporary Truss Signs	0.00	1.00	1.00	LS	1.00	\$10,311.00	\$10,311
		0001	5014	6179902	MISC.Concrete Traffic Barrier Transitions	0.00	6.00	6.00	EA	6.00	\$14,820.00	\$88,920
		0001	5015	6179903	MISC.Barrier Wall Removal	0.00	42.00	42.00	LF	42.00	\$93.00	\$3,906
		0001	5016	8061050	TYPE C BERM	0.00	950.00	950.00	LF	950.00	\$21.00	\$19,950
		0001	5017	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$4,213.14	\$4,213
		0001	5018	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	164.50	164.50	SQYD	164.50	\$69.75	\$11,473
		0040	5019	9039902	MISC.Type 4 Object Markers	0.00	3.00	3.00	EA	3.00	\$787.50	\$2,362
		0001	5020	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000
		0040	5021	9039901	MISC.Install 6 Temporary Signs (4 Ground Mount, 2 Barrier Wall	0.00	1.00	1.00	LS	1.00	\$9,820.00	\$9,820
			5022	9039901	Mount) MISC Relocate Sign #53, 4' to the East	0.00	1.00	1.00	LS	1.00	\$1,235.00	\$1,235
		0040	3022	3003301	Incontended orgin moo, + to the Last	0.00	1.00	1.00	L3	1.00	ψ1,200.00	ψ1,200



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
01120-G10	Project J8	Р3032В - То	otal Value	e Posted to D	Date as of Report Generated Date							\$13,768,320.
	J8P3122	0001	2090	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,900.00	\$6,900.
		0001	2100	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$1,290.00	\$1,290.0
		0001	2110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,051.40	-61.70	2,989.70	TONS	2,989.70	\$61.10	\$182,670.
		0001	2120	4071005	TACK COAT	2,988.00	190.00	3,178.00	GAL	3,178.00	\$2.70	\$8,580.
		0001	2130	4134000	BITUMINOUS FOG SEAL	2,629.00	-1,219.00	1,410.00	GAL	1,410.00	\$3.20	\$4,512.
		0001	2140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,990.00	\$8,970
		0001	2150	6161005	CONSTRUCTION SIGNS	1,217.00	-404.00	813.00	SQFT	813.00	\$6.00	\$4,878
		0001	2160	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$75.00	\$0.
		0001	2170	6161025	CHANNELIZER (TRIM LINE)	340.00	0.00	340.00	EA	340.00	\$14.00	\$4,760.
		0001	2180	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	-12.00	28.00	EA	28.00	\$70.00	\$1,960.
		0001	2190	6161040	FLASHING ARROW PANEL	4.00	-2.00	2.00	EA	2.00	\$700.00	\$1,400.
		0001	2200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	-12.00	28.00	EA	28.00	\$60.00	\$1,680
		0001	2210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0001	2220	6181000	MOBILIZATION	LS	1.00	\$20,000.00	\$20,000			
		0001	2230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,046.00	2,258.00	13,304.00	LF	13,304.00	\$0.30	\$3,991
		0001	2240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,237.00	3,594.00	12,831.00	LF	12,831.00	\$0.30	\$3,849
		0001	2250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,349.00	0.00	1,349.00	LF	1,349.00	\$1.00	\$1,349
		0001	2260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,823.00	0.00	29,823.00	SQYD	29,823.00	\$1.50	\$44,734
		0001	2270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	76.90	0.00	76.90	STA	76.90	\$167.00	\$12,842
		0001	2280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,900.00	\$5,900
		0010	2290	6061060	MGS GUARDRAIL	638.00	0.00	638.00	LF	638.00	\$20.60	\$13,142
		0010	2300	6061061	1 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		0.00	1,288.00	LF	1,288.00	\$22.80	\$29,366
		0010	2310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,820.00	\$5,640
		0010	2320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,270.00	\$1,270
		0010	2330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750
		0001	5101	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$170.00	\$1,020
	Project J8	P3122 <u>- Tot</u> a	al Va <u>lue I</u>	Posted to Da	te as of Report Generated Date							\$376,456
04400 040 0					te as of Report Generated Date							\$376



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:	J8P3032	28									
Line Number	ltem Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
5023	6161070	TUBULAR MARKER	5/25/23	5/25/23	14.00	EA	WB Rte. 60	0			

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



Jun 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J8P3032B	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	24	Mar 2, 2022	dyeb1	(\$706.50)	This Fuel adjustment is to correct current index from estimate 0023											
					24	Mar 2, 2022	dyeb1	\$679.50	This Fuel adjustment is to correct current index from estimate 0023											
					34	Sep 1, 2022	WILLAM	\$1,694.84	This is to correct system generated fuel adjustment to the proper dates work was performed.											
					34	Sep 1, 2022	WILLAM	(\$2,201.90)	This represents -2315.35 CY of unclassified excavation.											
				FUEL - Tota	ıl			(\$534.06)												
			Other Item Ad	justment - To	tal			(\$534.06)												
			Overrun	Overrun	28	May 2, 2022	SYSTEM	(\$51,416.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					29	May 17, 2022	SYSTEM	(\$5,887.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					34	Sep 1, 2022	SYSTEM	\$57,304.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.74988 - 22.60000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
			Price FUEL		2	Apr 2, 2021	SYSTEM	\$349.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					3	Apr 16, 2021	SYSTEM	\$148.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
										4	May 3, 2021	SYSTEM	\$279.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					5	May 17, 2021	SYSTEM	\$559.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
								6	Jun 2, 2021	SYSTEM	\$430.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
									7	Jun 16, 2021	SYSTEM	\$978.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
							8	Jul 1, 2021	SYSTEM	\$143.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					9	Jul 16, 2021	SYSTEM	\$124.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					10	Aug 2, 2021	SYSTEM	\$320.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					11	Aug 16, 2021	SYSTEM	\$954.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
																	12	Sep 2, 2021	SYSTEM	\$1,074.47
					14	Oct 1, 2021	SYSTEM	\$1,450.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					16	Nov 2, 2021	SYSTEM	\$233.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					18	Dec 3, 2021	SYSTEM	\$74.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					19	Dec 16, 2021	SYSTEM	\$97.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					21	Jan 18, 2022	SYSTEM	\$52.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					22	Feb 2, 2022	SYSTEM	\$1,362.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
						23	Feb 17, 2022	SYSTEM	\$706.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					26	Apr 4, 2022	SYSTEM	\$93.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					27	Apr 18, 2022	SYSTEM	\$5,010.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
							28	May 2, 2022	SYSTEM	\$4,312.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					29	May 17, 2022	SYSTEM	\$237.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					34	Sep 1,	SYSTEM	(\$1,694.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3032B	0020	UNCLASSIFIED EXCAVATION	Price FUEL			2022								
		EXCAVATION		- Total				\$17,298.41						
			Price FUEL -	Total				\$17,298.41						
	0020 -	Total						\$16,764.35						
	0050	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	3	Apr 16, 2021	SYSTEM	(\$10,600.00)						
		KOOK			4	May 3, 2021	SYSTEM	\$5,724.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).					
					5	May 17, 2021	SYSTEM	(\$7,420.00)						
					6	Jun 2, 2021	SYSTEM	\$12,296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).					
					7	Jun 16, 2021	SYSTEM	(\$1,908.00)						
					9	Jul 16, 2021	SYSTEM	\$1,908.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).					
					14	Oct 1, 2021	SYSTEM	(\$15,476.00)						
					15	Oct 18, 2021	SYSTEM	(\$18,232.00)						
							16	Nov 2, 2021	SYSTEM	\$848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dyeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
							16	Nov 2, 2021	SYSTEM	(\$848.00)				
						17	Nov 16, 2021	SYSTEM	(\$848.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
										19	Dec 16, 2021	SYSTEM	\$34,556.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',212.00000 - 212.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00						
			Overrun - Tot	al				\$0.00						
	0050 -	Total						\$0.00						
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	Material	Material	Material	Material	Material	Material	5	May 17, 2021	SYSTEM	\$27,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)				5	May 17, 2021	SYSTEM	(\$27,090.00)					
					7	Jun 16, 2021	SYSTEM	\$1,393.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 16, 2021	SYSTEM	(\$1,393.29)						
						12	Sep 2, 2021	SYSTEM	(\$233,927.32)					
						2	2				28	May 2, 2022	SYSTEM	\$284,812.42
					28	May 2, 2022	SYSTEM	(\$284,812.42)						
					29	May 17, 2022	SYSTEM	\$357,346.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				29	May 17, 2022	SYSTEM	(\$357,346.41)							
					30	Jun 2, 2022	SYSTEM	\$396,891.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					30	30	Jun 2, 2022	SYSTEM	(\$396,891.51)					
						2022								
					31	Jun 16, 2022	SYSTEM	\$445,414.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.					



Jun 7, 2023

Zince Zince Zince Start 2, 2022 Gyret Start 2, 2022 Star 2, 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
FOR MART #0 (e133.92.73) (e133.92.73) MetheralDeel 13 Sep. 1%, SYSTEM \$233.97.73 MetheralDeel 12 Spe. 1%, SYSTEM \$233.97.73 MetheralDeel 12 Spe. 1%, SYSTEM \$233.97.73 MetheralDeel 12 Spe. 1%, SYSTEM \$233.97.73 MetheralDeel FUEL 23 Spe. 1%, SYSTEM \$233.97.73 MetheralDeel FUEL 23 Spe. 1%, SySTEM \$233.97.73 MetheralDeel FUEL 24 Med. 2 Opt. 1 \$11.02.07 Spe. 1%, SySTEM \$233.97.73 MetheralDeel FUEL 76.9 44 Med. 2 Opt. 1 \$11.02.07 This Fuel adjustment is to correct correct meth meth. from estimate 0 FUEL Total Med. 2 Opt. 1 \$11.02.07 This Fuel adjustment index Adjustment Type apple FUEL Total Med. 1 \$17.97 \$22.92 Reference tem Price Adjustment Type apple Correct method Varia 16 SYSTEM \$23.03.00 Reference tem Price Adjustement index Adjustement Type apple	J8P3032B	0070		Material			2022								
Number Control Control <t< td=""><td></td><td></td><td>FOR BASE (6 IN.</td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$233,927.32)</td><td></td></t<>			FOR BASE (6 IN.		- Total				(\$233,927.32)						
Image: Sign of the set of the s			THICK)	Material - Tota	d.				(\$233,927.32)						
Material condit Yotal Yotal <				MaterialCredit		13		SYSTEM	\$233,927.32						
Pitel Pitel 23 Fiel 17 (2022) dyabr ((\$1.212.30) System generated fael adjustment is incorrect 23 Fiel 17 (2022) dyabr 51.682.76 (2022) This is in correct 300 regulationed fael adjustment is in correct 300 regulationed fael adjustment is in correct 300 regulationed fael adjustment in dex. 273 (4050.05 Y): 230.01 Val Usago Fador 24 Mara 2, 2022 dyabr ((\$1.028.76) This is in correct 300 regulationed fael adjustment in dex. C73 (4050.05 Y): 230.01 Val Usago Fador FIEL- Total 352.29 Other item Adjustment Total 300 regulationed fiel adjustment in dex. Adjustment Type applied 2021, 1971 7 April 2 System S52.39 Other item Adjustment Tota Adjustment Type applied 2021, 1971 2021, 1971 SYSTEM S52.39 10 April 3 System S74.30 Reference item Price Adjustment Type applie 2021, 1971 2021, 1971 SYSTEM S52.39 Reference item Price Adjustment Totak Adjustment Type applie 2021, 2021, 1971 SYSTEM S52.40 Reference item Price Adjustment Totak Adjustment Type applie 2021, 2021, 1971 SYSTEM S54.41.50 Reference item Price Adjustment Totak Adjustment Type applie 2021, 2022, 1971 SYST															
Adjustment 2022 Order Status				MaterialCredit					\$233,927.32						
Image: bit is the state of the sta					FUEL	23		dyeb1	(\$1,212.30)	System generated fuel adjustment is incorrect					
Price FUEL Test Status Reference item Price Adjustment index Adjustment Type applie 1 Aug 16 SYSTEM S42.23 Reference item Price Adjustment index Adjustment Type applie 1 Aug 16 SYSTEM S22.24 Reference item Price Adjustment index Adjustment Type applie 1 Aug 16 SYSTEM S22.24 Reference item Price Adjustment Index Adjustment Type applie 2 Jul 16 SYSTEM S2.401.0 Reference item Price Adjustment Index Adjustment Type applie 2 Sep 2. SYSTEM S2.401.0 Reference item Price Adjustment Index Adjustment Type applie 1 Aug 16 SYSTEM S2.401.0 Reference item Price Adjustment Index Adjustment Type applie 1 Aug 16 SYSTEM S4.441.59 Reference item Price Adjustment Index Adjustment Type applie 1 Aug 16 SYSTEM S1.542.11 Reference item Price Adjustment Index Adjustment Type applie 1 Aug 16 SYSTEM S1.542.11 Reference item Price Adjustment Index Adjustment Type applie 1 Aug 16 SYSTEM S1.542.71 SYSTEM S1.542.72						23		dyeb1	\$1,626.76	Current index 2.79					
CHEL-Total S1352.20 Other tom Adjustment Total Price FUEL 7 Jul 1 SYSTEM S928.68 Reference item Price Adjustment Index Adjustment Type apple 7 Jul 1 SYSTEM SVSTEM SVS						24		dyeb1	(\$1,626.76)	This Fuel adjustment is to correct current index from estimate 0023					
Other item Adjustment - Total 9332.28 Price FUEL Nay 17, SYSTEM SYSTEM SR2368 Reference item Price Adjustment Index Adjustment Type apple 7 Jun 16, SYSTEM SYSTEM SR2368 Reference item Price Adjustment Index Adjustment Type apple 8 Jul 1, G SYSTEM SR2401.01 Reference item Price Adjustment Index Adjustment Type apple 9 Jul 16, SYSTEM SYSTEM SR227.28 Reference item Price Adjustment Index Adjustment Type apple 11 Aug 16, SYSTEM SYSTEM SR27.28 Reference item Price Adjustment Index Adjustment Type apple 12 Sap 2, SYSTEM SYSTEM SR42.17 Reference item Price Adjustment Index Adjustment Type apple 13 Sap 16, SYSTEM SYSTEM SR474.72 Reference item Price Adjustment Index Adjustment Type apple 14 Ox0 11, SYSTEM SYSTEM SR15.12.72 Reference item Price Adjustment Index Adjustment Type apple 10 Nov 16, SYSTEM SYSTEM SR168.73 Reference item Price Adjustment Index Adjustment Type apple 2021 Fab 1, SYSTEM SYSTEM SR168.73 Reference item Price Adjustment Index Adjustment Typ						24		dyeb1	\$1,564.59	This Fuel adjustment is to correct current index from estimate 0023					
Price FUEL 5 Nay 17. SYSTEM 592.968 Reference Item Price Adjustment Index Adjustment Type applie 7 Jun 16. SYSTEM S3.33.00 Reference Item Price Adjustment Index Adjustment Type applie 8 Jul 16. SYSTEM S2.40.1.10 Reference Item Price Adjustment Index Adjustment Type applie 9 Jul 16. SYSTEM S242.01.00 Reference Item Price Adjustment Index Adjustment Type applie 10 Aug 7.1 SYSTEM S44.41.56 Reference Item Price Adjustment Index Adjustment Type applie 12 Sap 2. SYSTEM S44.41.56 Reference Item Price Adjustment Index Adjustment Type applie 13 Sap 16. SYSTEM S1.542.11 Reference Item Price Adjustment Index Adjustment Type applie 14 Oct 1. SYSTEM S1.512.72 Reference Item Price Adjustment Index Adjustment Type applie 10 Nov 2. SYSTEM S166.75 Reference Item Price Adjustment Index Adjustment Type applie 202.1 S221.6 SYSTEM S1.612.72 Reference Item Price Adjustment Index Adjustment Type applie 202.1 S221.1 SYSTEM S1					FUEL - Tota	al			\$352.29						
Image: Control in the state of th				Other Item Ad	justment - To	otal			\$352.29						
8 Juli 16, SYSTEM S24,01.10, Reference Item Price Adjustment Index Adjustment Type apple 9 Juli 16, SYSTEM S743.08 Reference Item Price Adjustment Index Adjustment Type apple 11 Aug 16, SYSTEM S227.28 Reference Item Price Adjustment Index Adjustment Type apple 12 Sep 2, SYSTEM S1,542.11 Reference Item Price Adjustment Index Adjustment Type apple 13 Sep 10, SYSTEM \$1,542.11 Reference Item Price Adjustment Index Adjustment Type apple 14 Oct 1, SYSTEM \$1,542.11 Reference Item Price Adjustment Index Adjustment Type apple 16 Nov 2, SYSTEM \$1,542.12 Reference Item Price Adjustment Index Adjustment Type apple 17 Nov 2, SYSTEM \$1,512.72 Reference Item Price Adjustment Index Adjustment Type apple 202 Jan 3, SYSTEM \$1,612.72 Reference Item Price Adjustment Index Adjustment Type apple 202 Jan 3, SYSTEM \$1,612.72 Reference Item Price Adjustment Index Adjustment Type apple 202 Jan 3, SYSTEM \$1,612.75 Reference Item				Price FUEL		5		SYSTEM	\$929.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
9 Jul 16, SYSTEM \$\$743.08 Reference Item Price Adjustment Index Adjustment Type apple 11 Aug 16, SYSTEM \$\$272.28 Reference Item Price Adjustment Index Adjustment Type apple 12 Sep 2, SYSTEM \$\$4,411.56 Reference Item Price Adjustment Index Adjustment Type apple 13 Sep 16, SYSTEM \$\$1,542.11 Reference Item Price Adjustment Index Adjustment Type apple 14 Oct 1, SYSTEM \$\$4,474.72 Reference Item Price Adjustment Index Adjustment Type apple 16 Nov 16, SYSTEM \$\$1,512.72 Reference Item Price Adjustment Index Adjustment Type apple 18 Doc 3, SYSTEM \$\$16.675 Reference Item Price Adjustment Index Adjustment Type apple 19 Dac 16, SYSTEM \$\$1,873.00 Reference Item Price Adjustment Index Adjustment Type apple 202.1 SYSTEM \$\$1,873.00 Reference Item Price Adjustment Index Adjustment Type apple 210 Jaa.3 SYSTEM \$\$1,873.00 Reference Item Price Adjustment Index Adjustment Type apple 22 Fob 17, SYSTEM \$\$1,873.00 Reference Item Price Adjustme						7		SYSTEM	\$3,393.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
1 2021 2021 SYSTEM S227 28 Reference Item Price Adjustment Index Adjustment Type applie 12 Sep 2, 2021 SYSTEM S4.411.50 Reference Item Price Adjustment Index Adjustment Type applie 13 Sep 1, 2021 SYSTEM S4.441.50 Reference Item Price Adjustment Index Adjustment Type applie 14 Oct 1, 2021 SYSTEM S4.747.27 Reference Item Price Adjustment Index Adjustment Type applie 16 Nov 16, 2021 SYSTEM S4.1512.72 Reference Item Price Adjustment Index Adjustment Type applie 18 Dec 3, 2021 SYSTEM S11.512.72 Reference Item Price Adjustment Index Adjustment Type applie 19 Dec 3, 2021 SYSTEM S11.637.50 Reference Item Price Adjustment Index Adjustment Type applie 20 Jaan 3, 2022 SYSTEM S1.873.00 Reference Item Price Adjustment Index Adjustment Type applie 21 Zeb22, 2022 SYSTEM S1.873.00 Reference Item Price Adjustment Index Adjustment Type applie 22 Zeb22, 2022 SYSTEM S1.873.00 Reference Item Price Adjustment Index Adjustment Type applie 24 Zeb22, 2022						8		SYSTEM	\$2,401.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
12 2021 SYSTEM \$4,441,56 Reference Item Price Adjustment Index Adjustment Type applie 13 Sep 16, SYSTEM \$1,542.11 Reference Item Price Adjustment Index Adjustment Type applie 14 Oct 1, SYSTEM \$474.72 Reference Item Price Adjustment Index Adjustment Type applie 16 Nov 2, SYSTEM \$1,512.72 Reference Item Price Adjustment Index Adjustment Type applie 17 Nov 16, SYSTEM \$1,512.72 Reference Item Price Adjustment Index Adjustment Type applie 18 Dec 3, SYSTEM \$168.75 Reference Item Price Adjustment Index Adjustment Type applie 20 Jan 3, SYSTEM \$168.75 Reference Item Price Adjustment Index Adjustment Type applie 21 Feb 2, SYSTEM \$1.67.20 Reference Item Price Adjustment Index Adjustment Type applie 22 Feb 2, SYSTEM \$1.67.30 Reference Item Price Adjustment Index Adjustment Type applie 23 Feb 17, SYSTEM \$1.212.30 Reference Item Price Adjustment Index Adjustment Type applie 26 Apr 4, SYSTEM \$46.92 Reference Item Price Adjustment Index Adjustment Type applie 27 Apr 1						9		SYSTEM	\$743.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
13 Sep 16, SYSTEM \$1,542.11 Reference Item Price Adjustment Index Adjustment Type applie 14 Oci 1, SYSTEM \$1,542.11 Reference Item Price Adjustment Index Adjustment Type applie 16 Nov 2, SYSTEM \$1,512.72 Reference Item Price Adjustment Index Adjustment Type applie 18 Doc 3, SYSTEM \$1,512.72 Reference Item Price Adjustment Index Adjustment Type applie 18 Doc 3, SYSTEM \$360.45 Reference Item Price Adjustment Index Adjustment Type applie 19 Dec 16, SYSTEM \$166.75 Reference Item Price Adjustment Index Adjustment Type applie 20 Jan 3, SYSTEM \$167.50 Reference Item Price Adjustment Index Adjustment Type applie 20 Jan 3, SYSTEM \$167.50 Reference Item Price Adjustment Index Adjustment Type applie 21 Feb 2, SYSTEM \$1.70.20 Reference Item Price Adjustment Index Adjustment Type applie 22 Feb 2, SYSTEM \$1.212.30 Reference Item Price Adjustment Index Adjustment Type applie 23 Fab 17, SYSTEM \$693.39 Reference Item Price Adjustment Index Adjustment Type applie 2022 S											11		SYSTEM	\$227.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
14 Oct 1, 2021 SYSTEM \$474.72 Reference Item Price Adjustment Index Adjustment Type applie 16 Nov 2, 2021 SYSTEM \$1,512.72 Reference Item Price Adjustment Index Adjustment Type applie 17 Nov 16, 2021 SYSTEM \$1,512.72 Reference Item Price Adjustment Index Adjustment Type applie 18 Dec 3, 2021 SYSTEM \$166.75 Reference Item Price Adjustment Index Adjustment Type applie 19 Dec 16, 20221 SYSTEM \$160.75 Reference Item Price Adjustment Index Adjustment Type applie 20 Jan 3, 2022 SYSTEM \$167.00 Reference Item Price Adjustment Index Adjustment Type applie 21 Feb 2, 2022 SYSTEM \$1,873.06 Reference Item Price Adjustment Index Adjustment Type applie 23 Feb 17, 2022 SYSTEM \$1,212.30 Reference Item Price Adjustment Index Adjustment Type applie 24 Feb 2, 2022 SYSTEM \$1,212.30 Reference Item Price Adjustment Index Adjustment Type applie 23 Feb 17, 2022 SYSTEM \$1,212.30 Reference Item Price Adjustment Index Adjustment Type applie 24 Apr 4, 2022 SYSTEM \$46.92 Reference Item Price Adjustment Index Adjustment Type appli									12		SYSTEM	\$4,441.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
1 2021 1						13		SYSTEM	\$1,542.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
$\begin{bmatrix} 2021 \\ 2022 \\ 202 \\ 2$						14		SYSTEM	\$474.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
1820212021SYSTEM\$360.45Reference Item Price Adjustment Index Adjustment Type applie19Dec 16,SYSTEM\$166.75Reference Item Price Adjustment Index Adjustment Type applie20Jan 3,SYSTEM\$1,873.06Reference Item Price Adjustment Index Adjustment Type applie20Jan 2,SYSTEM\$1,873.06Reference Item Price Adjustment Index Adjustment Type applie21Feb 17,SYSTEM\$1,212.30Reference Item Price Adjustment Index Adjustment Type applie22Feb 17,SYSTEM\$1,212.30Reference Item Price Adjustment Index Adjustment Type applie26Apr 4,SYSTEM\$693.39Reference Item Price Adjustment Index Adjustment Type applie27Apr 18,SYSTEM\$46.92Reference Item Price Adjustment Index Adjustment Type applie28May 2,SYSTEM\$1,723.73Reference Item Price Adjustment Index Adjustment Type applie29Mo22,SYSTEM\$45.76.57Reference Item Price Adjustment Index Adjustment Type applie30Jun 1,SYSTEM\$4,576.57Reference Item Price Adjustment Index Adjustment Type applie31Jun 16,SYSTEM\$9,411.77Reference Item Price Adjustment Index Adjustment Type applie30Jun 16,SYSTEM\$9,411.77Reference Item Price Adjustment Index Adjustment Type applie31Jun 16,SYSTEM\$9,411.77Reference Item Price Adjustment Index Adjustment Type applie						16		SYSTEM	\$1,512.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
19 Dec 16, SYSTEM \$166.75 Reference Item Price Adjustment Index Adjustment Type applie 20 Jan 3, SYSTEM \$1,873.06 Reference Item Price Adjustment Index Adjustment Type applie 20 Jan 3, SYSTEM \$740.02 Reference Item Price Adjustment Index Adjustment Type applie 21 Feb 17, SYSTEM \$740.02 Reference Item Price Adjustment Index Adjustment Type applie 23 Feb 17, SYSTEM \$1,212.30 Reference Item Price Adjustment Index Adjustment Type applie 26 Apr 4, SYSTEM \$693.39 Reference Item Price Adjustment Index Adjustment Type applie 27 Apr 18, SYSTEM \$46.92 Reference Item Price Adjustment Index Adjustment Type applie 28 May 2, SYSTEM \$1,723.73 Reference Item Price Adjustment Index Adjustment Type applie 29 May 17, SYSTEM \$5,745.30 Reference Item Price Adjustment Index Adjustment Type applie 30 Jun 16, SYSTEM \$9,411.77 Reference Item Price Adjustment Index Adjustment Type applie 31 Jun 26, SYSTEM \$9,411.77 Reference Item Price Adjustment Index Adjustment Type applie						17		SYSTEM	\$111.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2021202120212021202120212021202120212021202221875\$1,873.06Reference Item Price Adjustment Index Adjustment Type applie20Jan 3, 2022222Feb 27, 2022SYSTEM\$1,212.30Reference Item Price Adjustment Index Adjustment Type applie20Apr 4, 2022SYSTEM\$1,212.30Reference Item Price Adjustment Index Adjustment Type applie26Apr 4, 2022SYSTEM\$693.39Reference Item Price Adjustment Index Adjustment Type applie27Apr 4, 2022SYSTEM\$46.92Reference Item Price Adjustment Index Adjustment Type applie28May 2, 2022SYSTEM\$1,723.73Reference Item Price Adjustment Index Adjustment Type applie29May 17, 2022SYSTEM\$1,723.73Reference Item Price Adjustment Index Adjustment Type applie20Jun 16, 2022SYSTEM\$9,411.77Reference Item Price Adjustment Index Adjustment Type applie31Jun 16, 2022SYSTEM\$9,411.77Reference Item Price Adjustment Index Adjustment Type applie						18		SYSTEM	\$360.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2022 2022 2022 SYSTEM \$\$740.02 Reference Item Price Adjustment Index Adjustment Type applie 23 Feb 17, 2V22 \$YSTEM \$\$1,212.30 Reference Item Price Adjustment Index Adjustment Type applie 26 Apr 18, 2V22 \$YSTEM \$693.39 Reference Item Price Adjustment Index Adjustment Type applie 27 Apr 18, 2V22 \$YSTEM \$46.92 Reference Item Price Adjustment Index Adjustment Type applie 28 May 2, 2V22 \$YSTEM \$1,723.73 Reference Item Price Adjustment Index Adjustment Type applie 20 May 17, 2VSTEM \$5,745.30 Reference Item Price Adjustment Index Adjustment Type applie 30 Jun 1, 2V22 \$YSTEM \$4,576.57 Reference Item Price Adjustment Index Adjustment Type applie 31 Jun 16, 2V22 \$YSTEM \$9,411.77 Reference Item Price Adjustment Index Adjustment Type applie						19		SYSTEM	\$166.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2022 2022						20		SYSTEM	\$1,873.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2022 2022						22		SYSTEM	\$740.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2022 2022						23		SYSTEM	\$1,212.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2022 2022						26		SYSTEM	\$693.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2022 2022						27		SYSTEM	\$46.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2022 2022 30 Jun 1, 2022 \$YSTEM \$4,576.57 Reference Item Price Adjustment Index Adjustment Type applie 31 Jun 16, 2022 \$YSTEM \$9,411.77 Reference Item Price Adjustment Index Adjustment Type applie - Total \$42,327.51						28		SYSTEM	\$1,723.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2022 31 Jun 16, 2022 \$YSTEM \$9,411.77 Reference Item Price Adjustment Index Adjustment Type applies - Total \$42,327.51							29		SYSTEM	\$5,745.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total \$42,327.51						30		SYSTEM	\$4,576.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						31		SYSTEM	\$9,411.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Price FUEL - Total \$42,327.51					- Total				\$42,327.51						
				Price FUEL - T	otal				\$42,327.51						
0070 - Total \$42,679.80		0070 -	- Total						\$42,679.80						



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Destant	1.200	Decembration	A	046.5.5	F -4	Orestad	Oriented	A	Durudu		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032B	0080	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	26	Apr 4, 2022	dyeb1	\$4,184.55	1094 tons 3.4% Virgin AC		
		MIXTURE PG64-22 (BAS			31	Jun 16, 2022	HOWELS	\$486.26	BB 19-2		
				ACAD - Tota	al			\$4,670.81			
				FUEL	26	Apr 5,	dyeb1	\$4,249.53	Fuel Adjustment 1094.0 tons X 3.32 Usage Factor		
						2022			,		
					26	Apr 5, 2022	dyeb1	(\$4,249.09)	This is to correct generated fuel adjustment		
				FUEL - Tota	ıl			\$0.44			
			Other Item Ad	justment - To	tal			\$4,671.25			
			Price FUEL		26	Apr 4,	SYSTEM	\$4,249.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						2022					
					31	Jun 16, 2022	SYSTEM	\$2,484.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$6,733.54			
			Price FUEL - T	otal				\$6,733.54			
	0080 -	Total						\$11,404.79			
	0090	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	18	Dec 3, 2021	dyeb1	\$6,180.69	AC Adjustment 864.02 tons 571.68 tons		
		70-22 (SP125C MIX)			38	Feb 2, 2023	WILLAM	\$4,095.36	This AC adjustment represents 319.70 tons of asphaltic concrete mix placed 6-26-22.		
				ACAD - Tota	al	2020		\$10,276.05			
				FUEL	38	Feb 2, 2023	WILLAM	(\$1,772.54)	This fuel adjustment is being taken off in order to put in proper fuel adjustmnet for time the work was performed.		
					38	Feb 2, 2023	WILLAM	\$3,831.67	This fuel adjustment represents 319.70 tons of asphaltic concrete mix placed 6-26-22.		
				FUEL - Total				\$2,059.13			
			Other Item Adjustment - Total					\$12,335.18			
				Other Item Ad Price FUEL				18	Dec 3,	SYSTEM	\$6,053.48
						2021		+-,	······································		
					38	Feb 1, 2023	SYSTEM	\$1,772.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$7,826.02			
			Price FUEL - T	otal				\$7,826.02			
	0090 -	Total						\$20,161.20			
	0120	CONCRETE PAVEMENT (5	Material		11	Aug 16, 2021	SYSTEM	(\$201.69)			
		3/4 IN. NON- REINF		- Total				(\$201.69)			
			Material - Tota	ıl				(\$201.69)			
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$201.69			
				- Total		2021		\$201.69			
			MaterialCredit					\$201.69			
			Other Item	FUEL	31	Jun 16,	HOWELS	(\$791.76)	The system incorrectly calculated the fuel adjustment for line no. 0120		
			Adjustment		31	2022 Jun 16,	HOWELS	\$1,066.45	This is the corrected fuel adjustment for line no. 0120		
				FUEL - Tota	1	2022		\$274.69			
			Other Item Ad					\$274.69			
			Price FUEL	j usunent - 10	7	Jun 16,	SYSTEM	\$274.69 \$261.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			I OLL			2021					
					11	Aug 16, 2021	SYSTEM	\$36.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Sep 2, 2021	SYSTEM	\$181.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Nov 16, 2021	SYSTEM	\$485.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					31	Jun 16, 2022	SYSTEM	\$791.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032B	0120	CONCRETE PAVEMENT (5	Price FUEL	- Total				\$1,755.94		
		3/4 IN. NON- REINF	Price FUEL - 1	rotal				\$1,755.94		
	0120 -	- Total						\$2,030.63		
	0130	CONCRETE PAVEMENT (12 IN. NON-	Material		8	Jul 1, 2021	SYSTEM	\$30,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		REINFORCED			8	Jul 1, 2021	SYSTEM	(\$30,528.00)		
					16	Nov 2, 2021	SYSTEM	(\$70,404.72)		
					19	Dec 16, 2021	SYSTEM	(\$84,475.98)		
				- Total				(\$154,880.70)		
			Material - Tota					(\$154,880.70)		
			MaterialCredit		17	Nov 16, 2021	SYSTEM	\$70,404.72		
					20	Jan 3, 2022	SYSTEM	\$84,475.98		
				- Total				\$154,880.70		
			MaterialCredit					\$154,880.70		
			Price FUEL		8	Jul 1, 2021	SYSTEM	\$302.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Jul 16, 2021	SYSTEM	\$279.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 2, 2021	SYSTEM	\$783.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							19	Dec 16, 2021	SYSTEM	\$494.89
					20	Jan 3, 2022	SYSTEM	\$961.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$2,821.79		
			Price FUEL - 1					\$2,821.79		
	0130 -	- Total						\$2,821.79		
	0140	MISC.	Material		31	Jun 16, 2022	SYSTEM	(\$62,032.32)		
				- Total				(\$62,032.32)		
			Material - Tota					(\$62,032.32)		
			MaterialCredit		32	Jul 5, 2022	SYSTEM	\$62,032.32		
				- Total				\$62,032.32		
			MaterialCredit	- Total				\$62,032.32		
	0140 -	- Total						\$0.00		
	0180		Material		16	Nov 2, 2021	SYSTEM	(\$5,227.20)		
					17	Nov 16, 2021	SYSTEM	(\$51,927.48)		
					18	Dec 3, 2021	SYSTEM	(\$51,927.48)		
					26	Apr 4, 2022	SYSTEM	(\$29,488.54)		
					27	Apr 18, 2022	SYSTEM	(\$29,488.54)		
					28	May 2, 2022	SYSTEM	(\$29,488.54)		
					29	May 17, 2022	SYSTEM	(\$64,831.54)		
					30	Jun 2, 2022	SYSTEM	(\$92,155.54)		
					31	Jun 16, 2022	SYSTEM	(\$92,155.54)		
					32	Jul 5,	SYSTEM	(\$125,139.64)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J8P3032B	0180	CONCRETE	Material			2022															
		MEDIAN			33	Jul 18, 2022	SYSTEM	(\$125,139.64)													
					34	Sep 1, 2022	SYSTEM	(\$125,139.64)													
					35	Sep 15, 2022	SYSTEM	(\$125,139.64)													
					36	Oct 17, 2022	SYSTEM	(\$125,139.64)													
					37	Nov 15, 2022	SYSTEM	(\$125,139.64)													
					38	Feb 2, 2023	SYSTEM	(\$125,139.64)													
				- Total				(\$1,322,667.88)													
			Material - Tota	d.				(\$1,322,667.88)													
			MaterialCredit		17	Nov 16, 2021	SYSTEM	\$5,227.20													
					18	Dec 3, 2021	SYSTEM	\$51,927.48													
					19	Dec 16, 2021	SYSTEM	\$51,927.48													
					27	Apr 18, 2022	SYSTEM	\$29,488.54													
					28	May 2, 2022	SYSTEM	\$29,488.54													
					29	May 17, 2022	SYSTEM	\$29,488.54													
					30	Jun 2, 2022	SYSTEM	\$64,831.54													
																	31	Jun 16, 2022	SYSTEM	\$92,155.54	
													32	Jul 5, 2022	SYSTEM	\$92,155.54					
					33	Jul 18, 2022	SYSTEM	\$125,139.64													
					34	Sep 1, 2022	SYSTEM	\$125,139.64													
					35	Sep 15, 2022	SYSTEM	\$125,139.64													
					36	Oct 17, 2022	SYSTEM	\$125,139.64													
					37	Nov 15, 2022	SYSTEM	\$125,139.64													
					38	Feb 2, 2023	SYSTEM	\$125,139.64													
					39	Apr 17, 2023	SYSTEM	\$125,139.64													
				- Total				\$1,322,667.88													
			MaterialCredit	- Total				\$1,322,667.88													
	0180 -		Mada da 1		40	D î	0)/0751	\$0.00													
	0190	CONCRETE CURB RAMP	Material	T . (1)	18	Dec 3, 2021	SYSTEM	(\$1,386.00)													
			Material - Tota	- Total				(\$1,386.00)													
			Material - Tota MaterialCredit		19	Dec 16, 2021	SYSTEM	(\$1,386.00) \$1,386.00													
				- Total		2021		\$1,386.00													
			MaterialCredit					\$1,386.00													
	0190 -	Total						\$0.00													
	0200	TRUNCATED	Material		25	Mar 16, 2022	SYSTEM	(\$446.40)													
					26	Apr 4, 2022	SYSTEM	(\$446.40)													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0200	TRUNCATED DOMES	Material		27	Apr 18, 2022	SYSTEM	(\$446.40)	
					28	May 2, 2022	SYSTEM	(\$446.40)	
				- Total				(\$1,785.60)	
			Material - Tota					(\$1,785.60)	
			MaterialCredit		26	Apr 4,	SYSTEM	\$446.40	
					27	2022 Apr 18,	SYSTEM	\$446.40	
					28	2022 May 2,	SYSTEM	\$446.40	
					29	2022 May 17,	SYSTEM	\$446.40	
				- Total		2022		\$1,785.60	
			MaterialCredit					\$1,785.60	
	0200 -	Total	materialoreult	- 10(a)				\$0.00	
		8 IN. CONCRETE	Material		19	Dec 16,	SYSTEM	(\$2,239.57)	
	0210	MEDIAN STRIP	Material		20	2021 Jan 3,	SYSTEM	(\$2,239.57)	
					20	2022 Jan 18,	SYSTEM	(\$12,202.07)	
				Total	21	2022	STSTEM		
				- Total				(\$16,681.21)	
		Material - Tota				OVOTEN	(\$16,681.21)		
			MaterialCredit		20	Jan 3, 2022	SYSTEM	\$2,239.57	
					21	Jan 18, 2022	SYSTEM	\$2,239.57	
					22	Feb 2, 2022	SYSTEM	\$12,202.07	
				- Total					
			MaterialCredit					\$16,681.21	
			Overrun	Overrun	29	May 17, 2022	SYSTEM	(\$2,391.00)	
					30	Jun 2, 2022	SYSTEM	(\$1,195.50)	
					34	Sep 1, 2022	SYSTEM	\$3,586.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.70000 - 79.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0210 -							\$0.00	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		17	Nov 16, 2021	SYSTEM	(\$13,654.24)	
					18	Dec 3, 2021	SYSTEM	(\$13,654.24)	
				- Total				(\$27,308.48)	
			Material - Tota		10		0)(0)	(\$27,308.48)	
			MaterialCredit		18	Dec 3, 2021	SYSTEM	\$13,654.24	
					19	Dec 16, 2021	SYSTEM	\$13,654.24	
				- Total				\$27,308.48	
			MaterialCredit	- Total				\$27,308.48	
	0220 -							\$0.00	
	0230	CURB AND GUTTER TYPE B	Material		12	Sep 2, 2021	SYSTEM	(\$22,624.00)	
					29	May 17, 2022	SYSTEM	(\$107,363.79)	
					30	Jun 2,	SYSTEM	(\$107,363.79)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0230	CURB AND GUTTER TYPE B	Material			2022			
		GOTTERTITED			31	Jun 16, 2022	SYSTEM	(\$107,363.79)	
					32	Jul 5, 2022	SYSTEM	(\$180,122.29)	
					33	Jul 18, 2022	SYSTEM	(\$180,122.29)	
					34	Sep 1, 2022	SYSTEM	(\$180,122.29)	
					35	Sep 15, 2022	SYSTEM	(\$180,122.29)	
					36	Oct 17, 2022	SYSTEM	(\$180,122.29)	
					37	Nov 15, 2022	SYSTEM	(\$180,122.29)	
					38	Feb 2, 2023	SYSTEM	(\$174,565.83)	
					39	Apr 17, 2023	SYSTEM	(\$174,565.83)	
					40	May 15, 2023	SYSTEM	\$174,565.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	May 15, 2023	SYSTEM	(\$174,565.83)	
					41	Jun 1, 2023	SYSTEM	\$174,565.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Jun 1, 2023	SYSTEM	(\$174,565.83)	
				- Total				(\$1,774,580.77)	
			Material - Tota	al				(\$1,774,580.77)	
			MaterialCredit		13	Sep 16, 2021	SYSTEM	\$22,624.00	
					30	Jun 2, 2022	SYSTEM	\$107,363.79	
					31	Jun 16, 2022	SYSTEM	\$107,363.79	
					32	Jul 5, 2022	SYSTEM	\$107,363.79	
					33	Jul 18, 2022	SYSTEM	\$180,122.29	
					34	Sep 1, 2022	SYSTEM	\$180,122.29	
					35	Sep 15, 2022	SYSTEM	\$180,122.29	
					36	Oct 17, 2022	SYSTEM	\$180,122.29	
					37	Nov 15, 2022	SYSTEM	\$180,122.29	
					38	Feb 2, 2023	SYSTEM	\$180,122.29	
					39	Apr 17, 2023	SYSTEM	\$174,565.83	
					40	May 15, 2023	SYSTEM	\$174,565.83	
				- Total				\$1,774,580.77	
			MaterialCredit					\$1,774,580.77	
	0230	Total						\$0.00	
	0240	INTEGRAL CURB (6 IN.	Material		30	Jun 2, 2022	SYSTEM	(\$3,912.00)	
		HEIGHT AND UNDER)		- Total				(\$3,912.00)	
		UNDER)	Material - Tota					(\$3,912.00)	
			MaterialCredit		31	Jun 16,	SYSTEM	\$3,912.00	
						2022			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0240	INTEGRAL CURB (6 IN.	MaterialCredit	- Total				\$3,912.00	
		HEIGHT AND UNDER)	MaterialCredit	- Total				\$3,912.00	
	0240 -	Total						\$0.00	
	0390	CONSTRUCTION SIGNS	Overrun	Overrun	11	Aug 16, 2021	SYSTEM	(\$367.85)	
					13	Sep 16, 2021	SYSTEM	(\$826.00)	
					15	Oct 18, 2021	SYSTEM	\$1,193.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0470	CONCRETE TRAFFIC	Material		11	Aug 16, 2021	SYSTEM	(\$187,902.00)	
		BARRIER, TYPE C			12	Sep 2, 2021	SYSTEM	(\$284,700.00)	
				14	14	Oct 1, 2021	SYSTEM	\$276,997.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$276,997.11)	
				- Total				(\$472,602.00)	
			Material - Tota					(\$472,602.00)	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$187,902.00	
					13	Sep 16, 2021	SYSTEM	\$284,700.00	
				- Total				\$472,602.00	
			MaterialCredit	- Total				\$472,602.00	
	0470 -	Total						\$0.00	
	0480	CONCRETE TRAFFIC BARRIER, TYPE	Material		32	Jul 5, 2022	SYSTEM	(\$38,463.60)	
		DARRIER, ITFE		- Total				(\$38,463.60)	
			Material - Tota	I				(\$38,463.60)	
			MaterialCredit		33	Jul 18, 2022	SYSTEM	\$38,463.60	
				- Total				\$38,463.60	
			MaterialCredit	- Total				\$38,463.60	
	0480 -	Total						\$0.00	
	0490	CONCRETE TRAFFIC BARRIER, TYPE	Material		7	Jun 16, 2021	SYSTEM	(\$77,895.60)	
		D (MODIFI		- Total				(\$77,895.60)	
			Material - Tota	d				(\$77,895.60)	
			MaterialCredit		8	Jul 1, 2021	SYSTEM	\$77,895.60	
				- Total				\$77,895.60	
			MaterialCredit	- Total				\$77,895.60	
	0490 -	Total						\$0.00	
	0520	TEMP. TRAF. BARR. STIFF. TRNS. SEC,	Material		22	Feb 2, 2022	SYSTEM	(\$5,346.40)	
		CONT			23	Feb 17, 2022	SYSTEM	(\$5,346.40)	
				- Total				(\$10,692.80)	
			Material - Tota	I				(\$10,692.80)	
			MaterialCredit		23	Feb 17, 2022	SYSTEM	\$5,346.40	
					24	Mar 2, 2022	SYSTEM	\$5,346.40	



Jun 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032B	0520	TEMP. TRAF. BARR. STIFF.	MaterialCredit	- Total				\$10,692.80			
		TRNS. SEC, CONT	MaterialCredit	- Total				\$10,692.80			
	0520 -							\$0.00			
	0530	TEMP. TRAFFIC BARRIER	Material		27	Apr 18, 2022	SYSTEM	(\$2,360.00)			
		HEIGHT TRANSITION			28	May 2, 2022	SYSTEM	(\$2,360.00)			
				- Total				(\$4,720.00)			
			Material - Tota	l				(\$4,720.00)			
			MaterialCredit		28	May 2, 2022	SYSTEM	\$2,360.00			
					29	May 17, 2022	SYSTEM	\$2,360.00			
				- Total				\$4,720.00			
			MaterialCredit	- Total				\$4,720.00			
	0530 -	Total						\$0.00			
	0560	MISC. CONCRETE	Material		11	Aug 16, 2021	SYSTEM	(\$124,947.50)			
		TRAFFIC BARRIER			17	Nov 16, 2021	SYSTEM	(\$172,117.50)			
					18	Dec 3, 2021	SYSTEM	(\$172,117.50)			
					20	Jan 3, 2022	SYSTEM	(\$186,788.03)			
				- Total				(\$655,970.53)			
			Material - Tota	I				(\$655,970.53)			
			MaterialCredit	MaterialCredit	MaterialCredit		12	Sep 2, 2021	SYSTEM	\$124,947.50	
						18	Dec 3, 2021	SYSTEM	\$172,117.50		
					19	Dec 16, 2021	SYSTEM	\$172,117.50			
					21	Jan 18, 2022	SYSTEM	\$186,788.03			
				- Total				\$655,970.53			
			MaterialCredit	- Total				\$655,970.53			
	0560 -	Total						\$0.00			
	1020	SEEDING - COOL SEASON GRASSES	Overrun	Overrun	26	Apr 4, 2022	SYSTEM	(\$5,580.00)			
		GRASSES			33	Jul 18, 2022	SYSTEM	\$5,580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2790.00000 - 2790.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	1020 -	Total						\$0.00			
	1100	TEMPORARY SEEDING	Material		35	Sep 15, 2022	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					35	Sep 15, 2022	SYSTEM	(\$255.00)			
					36	Oct 18, 2022	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					36	Oct 17, 2022	SYSTEM	(\$255.00)			
					37	Nov 15, 2022	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					37	Nov 15, 2022	SYSTEM	(\$255.00)			
					38	Feb 2, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J8P3032B	1100	TEMPORARY	Material						Estimate Exception 12 on the current Payment Estimate.																
		SEEDING			38	Feb 2, 2023	SYSTEM	(\$255.00)																	
					39	Apr 17, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					39	Apr 17, 2023	SYSTEM	(\$255.00)																	
					40	May 15, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					40	May 15, 2023	SYSTEM	(\$255.00)																	
					41	Jun 1, 2023	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					41	Jun 1, 2023	SYSTEM	(\$255.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	1100 -	Total						\$0.00																	
	1130	13 IN, ASPH CONC PAVE	Other Item Adjustment	ACAD	8	Jul 1, 2021	HUCKAR	\$15,338.51																	
		SP125C			9	Jul 16, 2021	HUCKAR	\$13,176.63																	
					13	Sep 16, 2021	HUCKAR	\$6,222.33																	
					13	Sep 16, 2021	HUCKAR	\$7,450.59																	
					13	Sep 16, 2021	HUCKAR	\$2,103.73																	
					17	Nov 16, 2021	dyeb1	\$6,174.62	This AC adjustment represents 2478 S.Y. of SP 250 21-10																
					18	Dec 3, 2021	dyeb1	\$5,492.39	AC Adjustment 3883.0 SY 3.0" AC Adjustment 1615.0 SY 8" AC Adjustment 1890.0 SY 1.75"																
					19	Dec 16, 2021	dyeb1	\$143.74	SP095 1.75"thick 4.2% Virgin AC																
					22	Feb 2, 2022	dyeb1	\$547.56	1204 SY SP095 1.75" 4.20% Virgin AC																
					31	Jun 16, 2022	HOWELS	\$137,387.25	SP095 21-28																
					32	Jul 5, 2022	HOWELS	\$25,709.73	AC price adjustment																
				ACAD - Tota	al			\$219,747.08																	
				FUEL	34	Sep 1, 2022	WILLAM	\$950.48	This is to correct system generated fuel adjustment to the proper dates work was performed.																
					34	Sep 1, 2022	WILLAM	(\$1,406.22)	This represents -164.10 SY (-117.33 tons) of 13" asphaltic concrete pavement.																
				FUEL - Tota				(\$455.74)																	
			Other Item Ad	justment - To				\$219,291.34																	
			Price FUEL		8	Jul 1, 2021	SYSTEM	\$16,739.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
																					9	Jul 16, 2021	SYSTEM	\$13,677.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																			13	Sep 16, 2021	SYSTEM	\$13,757.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Nov 16, 2021	SYSTEM	\$7,470.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					18	Dec 3, 2021	SYSTEM	\$22,272.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					19	Dec 16, 2021	SYSTEM	\$1,450.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					22	Feb 2, 2022	SYSTEM	\$3,343.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J8P3032B	1130	13 IN, ASPH CONC PAVE	Price FUEL		31	Jun 16, 2022	SYSTEM	\$128,541.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		SP125C			32	Jul 5, 2022	SYSTEM	\$24,054.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					34	Sep 1, 2022	SYSTEM	(\$950.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$230,357.90							
			Price FUEL - 1	Total				\$230,357.90							
	1130 -	Total						\$449,649.24							
	1150	TYPE A2 SHOULDER	Material		31	Jun 16, 2022	SYSTEM	\$646,449.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user howels overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					31	Jun 16, 2022	SYSTEM	(\$646,449.76)							
					32	Jul 5, 2022	SYSTEM	\$714,483.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					32	Jul 5, 2022	SYSTEM	(\$714,483.22)							
					33	Jul 18, 2022	SYSTEM	\$513,117.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					33	Jul 18, 2022	SYSTEM	(\$513,117.78)							
				- Total				\$0.00							
		Material - Tota	Total				\$0.00								
			Other Item Adjustment	ACAD	10	Aug 2, 2021	HUCKAR	\$13,549.09							
					14	Oct 1, 2021	HUCKAR	\$6,432.75							
						18	Dec 3, 2021	dyeb1	\$2,786.70	AC Adjustment 1804.0 SY 4.0" AC Adjustment 3191.0 SY 1.75"					
					22	Feb 2, 2022	dyeb1	\$367.01	807 SY SP095 1.75" 4.20% Virgin AC						
					26	Apr 4, 2022	dyeb1	\$627.02	1079 SY 4.20% Virgin AC						
					32	Jul 5, 2022	HOWELS	\$9,762.03	AC price adjustment						
					32	Jul 5, 2022	HOWELS	\$52,086.38	This is to correct for AC adjustments that were left off of pay estimate 0031						
				ACAD - Tota	al			\$85,610.98							
				FUEL	11	Aug 16, 2021	HUCKAR	\$4,200.63	This is to pay for the fuel adjustment for the A2 shoulders that was missed on estimate 0010.						
					14	Oct 1, 2021	HUCKAR	\$5,297.80							
											18	Dec 3, 2021	dyeb1	\$6,660.52	Fuel adjustment 3.32 usage factor
					22	Feb 2, 2022	dyeb1	\$301.70	Fuel Adjustment for 807 SY A-2 Shoulder						
					26	Apr 4, 2022	dyeb1	\$4,036.11	Fuel Adjustment 784.32 X 3.32						
					32	Jul 5, 2022	HOWELS	\$10,655.73	This is the fuel adjustment for A2 shoulders that the system will not calculate. Pay estimate 0032						
					32	Jul 5, 2022	HOWELS	\$56,854.79	This is to correct for fuel adjustments that were left off of pay estimate 0031						
				FUEL - Tota	il			\$88,007.28							
			Other Item Ad	justment - To	otal			\$173,618.26							
	1150 -	Total						\$173,618.26							
	1170	MISC.	Other Item Adjustment	ACAD	13	Sep 16, 2021	HUCKAR	\$2,263.24							
			Aujuətinent		13	Sep 16, 2021	HUCKAR	\$3,980.90							
					13	Sep 16, 2021	HUCKAR	\$3,213.38							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1170	MISC.	Other Item Adjustment	ACAD	18	Dec 3, 2021	dyeb1	\$1,970.50	AC Adjustment 1382.0 SY 6.25" AC Adjustment 760.0 SY 1.75'
					19	Dec 16, 2021	dyeb1	\$579.07	SP250 3.0" Thick 3.4% Virgin AC \$117.39 SP250 6.5 " Thick 3.4% Virgin AC \$461.68
					26	Apr 4, 2022	dyeb1	\$3,574.94	2046.0 SY 3.4% Virgin AC
					26	Apr 4, 2022	dyeb1	\$518.26	379 SY 3.4% Virgin AC
					26	Apr 4, 2022	dyeb1	\$518.26	379 SY 3.4% Virgin AC
					31	Jun 16, 2022	HOWELS	\$37,897.00	SP095 21-28
				ACAD - Tot	al			\$54,515.55	
				FUEL	13	Sep 16, 2021	HUCKAR	\$1,973.58	
					13	Sep 16, 2021	HUCKAR	\$3,471.40	
					13	Sep 16, 2021	HUCKAR	\$2,802.12	
					18	Dec 3, 2021	dyeb1	\$5,712.46	Fuel Adjustment 1354.82 3.32 usage factor
					19	Dec 16, 2021	dyeb1	\$2,444.72	Fuel Adjustment
					26	Apr 4, 2022	dyeb1	\$7,650.87	Fuel Adjustment 1486.76 X 3.32
					26	Apr 4, 2022	dyeb1	\$2,140.07	Fuel Adjustment 550.94 tons X 3.32
				32	Jul 5, 2022	HOWELS	\$34,686.13	This is to correct for fuel adjustments that were left off of pay estimate 0031	
				FUEL - Tota	ıl			\$60,881.35	
			Other Item Ad	justment - To	otal			\$115,396.90	
	1170 -	Total						\$115,396.90	
	1180	CONCRETE CURB (6 IN.	Material		10	Aug 2, 2021	SYSTEM	(\$10,500.00)	
		HEIGHT AND UNDER)		- Total				(\$10,500.00)	
		,	Material - Tota	al				(\$10,500.00)	
			MaterialCredit		11	Aug 16, 2021	SYSTEM	\$10,500.00	
				- Total				\$10,500.00	
			MaterialCredit	- Total				\$10,500.00	
	1180 -	Total							
	1180 -	CONCRETE	Material		31	Jun 16, 2022	SYSTEM	\$0.00 (\$16,468.00)	
		CURB LOW PROFILE TYPE F			32	Jul 5, 2022	SYSTEM	(\$16,468.00)	
				- Total		LULL		(\$32,936.00)	
			Material - Tota					(\$32,936.00)	
			MaterialCredit		32	Jul 5, 2022	SYSTEM	\$16,468.00	
				33	Jul 18, 2022	SYSTEM	\$16,468.00		
				- Total				\$32,936.00	
			MaterialCredit	- Total				\$32,936.00	
	1190 -	Total						\$0.00	
		TYPE A2	Other Item Adjustment	ACAD	13	Sep 16,	HUCKAR	\$822.45	
	1230	SHOULDER		10/15		2021			
	1230			NONE	14	2021 Oct 1, 2021	HUCKAR	\$831.02	
	1230			ACAD - Tot	14 32	Oct 1,	HUCKAR HOWELS	\$831.02 \$4,534.64 \$6,188.11	This is to correct for AC adjustments that were left off of pay estimate 0031



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JATACE Nort length PLUE, PL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the s	J8P3032B	1230			FUEL	13		HUCKAR	\$213.89	
Image: Part of the first of the fi						14		HUCKAR	\$684.39	
Image: state in the s						32		HOWELS	\$4,949.78	This is to correct for fuel adjustments that were left off of pay estimate 0031
1220 Total VICE Main 2 VICE 122, 502, 617 (22, 500, 6) CARAINVORTHY END TERMINAL END TERMIN					FUEL - Tota	al			\$5,848.06	
1920 ORASHWORTH END TERMINAL END TERMINAL				Other Item Ad	justment - To	otal			\$12,036.17	
CRASHWORMY ENTERNING 0 0 0 0 INTERNING ENTERNING		1230 -							\$12,036.17	
Image: construction in the standard in		1290	CRASHWORTHY	Material		23		SYSTEM		
Material Crient Material Crient 24 267 257 EM 252,00.00 1980										
Image: state in the s					l					
Identicitation Identicitation Identicitation Identicitation 1280 - Total Construction Construction 202 Vol 80.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1310 BF, OR 2.4 MI Construction 202 Vol				MaterialCredit		24		SYSTEM		
1290 - Total Second Seco										
1310 BRACKET ARM, ST. OR 24 MI Stockpile Construction Stockpile 21 Jan 16, 2022 SYTEM (\$220 00) Payment Estimate Item Adjustment generated Stockpile Transaction 1310 Feb 17, 2022 SYTEM (\$226 00) Payment Estimate Item Adjustment generated Stockpile Transaction 1310		1200	Total	MaterialCredit	- I otal					
130 Fold T, 200 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$678.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Total (\$678.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Total (\$678.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Total -STATE STATE Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Total STATE STATE Payment Estimate Item Adjustment generated Stockpile Transaction 1320 BRACKET ARM IDET OR 3.0 M Construction State (\$1,560.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1320 BRACKET ARM IDET OR 3.0 M Construction State (\$1,560.00) Payment Estimate Item Adjustment generated Stockpile Transaction State -Total -Total State (\$4,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction State -Total -Total State State			BRACKET ARM,			21		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the state intermediate intermediation of the state intermediate interm				Stockpile		23	Feb 17,	SYSTEM	(\$226.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile - Total						36	Oct 17,	SYSTEM	(\$226.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$678.00) Payment Estimate Item Adjustment generated Stockpile Transaction STM - Total 5678.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1200 BRACKET ARM, 0 FT. OR 3.0 M Construction Stockpile STMI - Total 5078.00 1320 BRACKET ARM, 0 FT. OR 3.0 M Construction Stockpile STMI - Total 5078.00 1200 BRACKET ARM, 10 FT. OR 3.0 M Construction Stockpile STMI - Total 5078.00 1200 BRACKET ARM, 10 FT. OR 3.0 M Construction Stockpile STMI - Total 5078.00 1200 BRACKET ARM, 10 FT. OR 3.0 M Construction Stockpile - Total (\$1.500.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1200 -Total -Total (\$4,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1200 -Total 7 Jun 16, 202.1 SYSTEM \$4,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1200 -Total -Total 54,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 J					- Total		LOLL		(\$678.00)	
Image: Construction Stockpile Construction Stockpile T Jun 16, 2021 SYSTEM \$9578.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1320 Construction Stockpile STMI - Total 5978.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1320 BRACKET ARM, In F.O.G.Stockpile STMI - Total 5978.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1320 BRACKET ARM, In F.O.G.Stockpile Construction Stockpile Transaction 210 Jan 18, SYSTEM \$9578.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1320 BRACKET ARM, In F.O.G.Stockpile Transaction 210 Jan 18, SYSTEM \$9578.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1320 Orstruction Stockpile Total E				Construction						
Image: International solutional				Construction Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1310 - Total Ser 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1320 BRACKET ARM, 10 FT. OR 3.0 M Sonstruction Stockpile 13 Sep 16, 2022 SYSTEM (\$1,560.00) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jan 18, 2022 SYSTEM (\$2,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total SYSTEM (\$52.000) Payment Estimate Item Adjustment generated Stockpile Transaction 0 construction Stockpile 13 Sup 16, SYSTEM SYSTEM (\$4,160.00) - Total - Total - Total - Total SYSTEM S4,160.00 - Total - Total - Total Stockpile SYSTEM S4,160.00 1320 - Total - Total - Total Stockpile SYSTEM S4,160.00 1320 - Total - Total - Total SYSTEM S4,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1320 - Total - Total Sup 16, SYSTEM (\$1,623.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1320 - Total Sup 16, SYSTEM				STMI	- Total				\$678.00	
1320 BRACKET ARM, 10 FT, OR 3.0 M Construction Stockpile 13 Sep 16, 2021 SYSEM (\$1,560.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Jan 16, 2022 SYSTEM (\$2,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 15 -Total -Total SYSTEM (\$52.080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 16 -Total -Total -Total (\$52.080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Van 16, 2021 SYSTEM \$4,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction 18 Construction Stockpile T Jun 16, 2021 SYSTEM \$4,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1930 BRACKET ARM, 15 FT, OR 4.6 M Construction Stockpile T Jun 16, 2021 SYSTEM (\$1.62.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1330 BRACKET ARM, 15 FT, OR 4.6 M Construction Stockpile SysTEM (\$1.62.00) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jul 5, 2022 SySTEM (\$541.00) Payment Estimate Item Adjustme				Construction	Stockpile STI	MI - Total			\$678.00	
10 FT. OR 3.0 M Stockpile 2021 Image: Construction Stockpile 21 Jan 18, 2VSTEM (\$2,080.0) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jan 16, 2V22 SYSTEM (\$520.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 Total Total (\$4,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total (\$4,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total \$4,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total \$4,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total \$4,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile Total \$10 FT. OR 4.6 M Stockpile \$13 Sep 16, 2021 \$YSTEM \$4,160.00 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile \$12 Jan 18, 2VSTEM \$YSTEM \$(\$1.623.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile \$YSTEM \$(\$541.00) Payment Estimate Item Adjustment generated Stockpile Transac		1310 -	Total						\$0.00	
$ \begin{array}{ c c c c } \hline \hline \\ $		1320	BRACKET ARM,			13		SYSTEM	(\$1,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
1300 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile 130 Sep 16, 2021 SYSTEM (\$4,160.00) 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile 13 Sep 16, 2021 SYSTEM \$4,160.00 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile 13 Sep 16, 2021 SYSTEM (\$1,623.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile 13 Sep 16, 2022 SYSTEM (\$1,623.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile 13 Sep 16, 2022 SYSTEM (\$1,623.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile Sep 16, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - Total SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile - Total SYSTEM (\$541.00) Payment						21		SYSTEM	(\$2,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$4,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1200 - Total - Total 54,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1320 - Total - Total 54,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1320 - Total - Total 54,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1330 BRACKET ARM, ISFT. OR 4.6 M Construction Stockpile 13 Sep 16, 2021 SYSTEM (\$1,623.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1330 ISFT. OR 4.6 M Construction Stockpile 13 Sep 16, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1330 ISFT. OR 4.6 M Construction Stockpile 13 Sep 16, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1330 ISFT. OR 4.6 M ISFT. OR 4.6 M ISTT Nov 15, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1330 IST ISTT ISTT ISTT IST SySTEM (\$541.00) Payment						31		SYSTEM	(\$520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile Construction Stockpile 7 Jun 16, 2021 SYSTEM \$4,160.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1-Total Total Stockpile STMI Stockpile STMI Stockpile Stockpi					- Total				(\$4,160.00)	
Stockpile STMI Stockpile 2021 Fund - Total - Total \$4,160.00 1320 - Total \$0.00 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile Image: Stockpile STMI - Total \$0.00 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile Image: Stockpile StMI - Total Stockpile 21 Jan 18, 2021 SYSTEM (\$1,623.00) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jan 18, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jun 18, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total (\$3,246.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Construction Stockpile 7 Jun 16, 2021 SYSTEM \$3,246.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - To	otal			(\$4,160.00)	
Image:				Stockpile		7		SYSTEM	\$4,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
\$0.00 1320 - Total \$0.00 1330 BRACKET ARM, 15 FT. OR 4.6 M Construction Stockpile 13 Sep 16, 2021 SYSTEM (\$1,623.00) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jan 18, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Jul 5, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 37 Nov 15, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$3,246.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 7 Jun 16, 2021 SYSTEM \$3,246.00 Payment Estimate Item Adjustment generated Stockpile Transaction										
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32 Jul 5, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction 37 Nov 15, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • (\$3,246.00) Construction Stockpile 7 Jun 16, 2021 SYSTEM \$3,246.00 Payment Estimate Item Adjustment generated Stockpile Transaction			15 ⊢ I. OR 4.6 M	Stockpile		21	Jan 18,	SYSTEM	(\$541.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
37 Nov 15, 2022 SYSTEM (\$541.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$3,246.00) Construction Stockpile 7 Jun 16, 2021 SYSTEM \$3,246.00 STMI 7 Jun 16, 2021 \$3,246.00 Payment Estimate Item Adjustment generated Stockpile Transaction						32	Jul 5,	SYSTEM	(\$541.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$3,246.00) Construction Stockpile - Total Construction Stockpile 7 Jun 16, 2021 \$3,246.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile						37	Nov 15,	SYSTEM	(\$541.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$3,246.00) Construction Stockpile STML 7 Jun 16, 2021 SYSTEM \$3,246.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total		LULL		(\$3,246,00)	
Construction 7 Jun 16, SYSTEM \$3,246.00 Payment Estimate Item Adjustment generated Stockpile Transaction STML				Construction		otal				
STM				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$3,246.0 <u>0</u>	
Construction Stockpile STMI - Total \$3,246.00			_						\$3,246.00	
1330 - Total \$0.00		1330 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1440	MISC. HIGHWAY LIGHTING	Material		21	Jan 18, 2022	SYSTEM	(\$7,490.00)	
					22	Feb 2, 2022	SYSTEM	(\$7,490.00)	
					23	Feb 17, 2022	SYSTEM	(\$8,560.00)	
					24	Mar 2, 2022	SYSTEM	(\$8,560.00)	
					25	Mar 16, 2022	SYSTEM	(\$8,560.00)	
					26	Apr 4, 2022	SYSTEM	(\$11,770.00)	
					27	Apr 18, 2022	SYSTEM	(\$11,770.00)	
					28	May 2, 2022	SYSTEM	(\$18,190.00)	
					29	May 17, 2022	SYSTEM	(\$18,190.00)	
					30	Jun 2, 2022	SYSTEM	(\$18,190.00)	
					31	Jun 16, 2022	SYSTEM	(\$18,190.00)	
					32	Jul 5, 2022	SYSTEM	(\$18,190.00)	
				- Total				(\$155,150.00)	
			Material - Tota MaterialCredit		22	Feb 2,	SYSTEM	(\$155,150.00) \$7,490.00	
			Materialoroali		23	2022 Feb 17,	SYSTEM	\$7,490.00	
					24	2022 Mar 2,	SYSTEM	\$8,560.00	
					25	2022 Mar 16,	SYSTEM	\$8,560.00	
					26	2022 Apr 4,	SYSTEM	\$8,560.00	
					27	2022 Apr 18,	SYSTEM	\$11,770.00	
					28	2022 May 2,	SYSTEM	\$11,770.00	
					29	2022 May 17,	SYSTEM	\$18,190.00	
					30	2022 Jun 2,	SYSTEM	\$18,190.00	
					31	2022 Jun 16,	SYSTEM	\$18,190.00	
					32	2022 Jul 5,	SYSTEM	\$18,190.00	
					33	2022 Jul 18, 2022	SYSTEM	\$18,190.00	
				- Total		2022		\$155,150.00	
			MaterialCredit					\$155,150.00	
	1440 -	- Total						\$0.00	
	1470	MISC. HIGHWAY LIGHTING	Material		23	Feb 17, 2022	SYSTEM	(\$1,260.00)	
					24	Mar 2, 2022	SYSTEM	(\$1,260.00)	
					25	Mar 16, 2022	SYSTEM	(\$1,260.00)	
				- Total				(\$3,780.00)	
			Material - Tota	al				(\$3,780.00)	
			MaterialCredit		24	Mar 2, 2022	SYSTEM	\$1,260.00	
					25	Mar 16,	SYSTEM	\$1,260.00	



Jun 7, 2023

NUM NEC: HIGHNAY LUCE IN March Conto No	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Instrumental problem Part of the second of the	J8P3032B	1470		MaterialCredit			2022								
Image: state			LIGHTING			26		SYSTEM	\$1,260.00						
1160 Info: MISC: LIGNING LIGNING Overant - 24 (1997) Verse 24 22/2 (2027) 29'87E4 (1998) Other (1998) Utilizity here in versigned overant adjustments for installed sizedly in a paperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.6 50000 - 9.80000, is apperal dimense. Plan Adjustments of 1.7 50000, is apperal dimense. Plan Adjustment generated Stockyle Transaction is a dimense. Plan Adju					- Total				\$3,780.00						
140 MSC. HIGHWAY LIGHTING Overnu - 1 24 Mor.2 978°EM (4198.20) Improvement of the includied quantity on all pervice segment of encludies. Price Adjustments for includied quantity on all pervice segment of encludies. Price Adjustment of a couple of enclusies. Price Adjustment of a couple of encludies. Price Adjustment of encludies. Price Adjustment of enc				MaterialCredit	- Total				\$3,780.00						
Image: Problem in the state of the state		1470 -	Total						\$0.00						
Image: second		1490		Overrun	Overrun	28	May 2, 2022	SYSTEM	(\$186.20)						
Hate - Total Stand - Total Stand - Total 1480 - Total - Total 0 Aug 2, and 2, and 3, an						36		SYSTEM	\$186.20	previous payment estimates. Price Adjustments of ',9.80000 - 9.80000, 'is					
1489 - Total Note::::::::::::::::::::::::::::::::::::					Overrun - T	otal			\$0.00						
1489 - Total Note::::::::::::::::::::::::::::::::::::				Overrun - Tota	al				\$0.00						
1530 SVE_FLAT_OPEET SIGNAL SIGN SIGNAL 		1490 -	Total												
SIGNAL SIGN I <br< td=""><td></td><td>_</td><td></td><td>Material</td><td colspan="2"></td><td>Aug 2,</td><td>SYSTEM</td><td></td><td></td></br<>		_		Material			Aug 2,	SYSTEM							
Material - Total Uniteral and the second secon															
Material/redit In Aug 6, 2021 SYSTEM 9533.68 Material/redit - Total - Total - SYSTEM 5633.68 Overrun Overrun 2022 SYSTEM 5613.68 Overrun Overrun 2022 SYSTEM 5617.44 Unit price based on averaged overrun adjustments of installed quantify on all provide payment estimates. Price Adjustments of ', 72.0000, 16 1500 - Total Overrun - Total - SYSTEM 5617.44 Unit price based on averaged overrun adjustments of ', 72.0000, 16 1500 - Total Overrun - Total - SYSTEM 5630.00 - 1540 SIGNAL SIGN, SMOUNARE Overrun - Total Mar 2, 33 SYSTEM 6(300.00) 0 Overrun - Total - SSSTEM SSSSEM SSSSEM sapplied (fram-zen). 1540 FORT AMARD, SSTEM Construction Sockpine Transaction SYSTEM SSSSEM SSSSEM 1540 FORT AMARD, SSTEM Socspin 10 Aug 2, 2021 SYSTEM SSSSEM 1540 FORT TYPE C, SSTEM SSSSEM SSSSEM Stateston Stateston<									(\$633.68)						
Image: state in the				Material - Tota	l				(\$633.68)						
Material Credit - Total Verun 24 Mar.2 SYSTEM (\$174.44) Overun 20 33 Jul 18, SYSTEM (\$174.44) Ipprovide payment estimates. Price Adjustments of :17.8000.1 • 18.800.1 • 19.8				MaterialCredit		11		SYSTEM	\$633.68						
Number Overnum Overnum Overnum Overnum Overnum Overnum Overnum SYSTEM (S171.44) Unit price based on averaged overnum adjustments of installed quantity on all perpleted (From-zero). Overnum - Total Overnum - Total -					- Total				\$633.68						
Image: state in the state inter state in the state inter state intere state intere state intere state intere state intere state inte				MaterialCredit	alCredit - Total				\$633.68						
Image: second				Overrun	Overrun	24		SYSTEM	(\$174.44)						
Image: state in the s						33	Jul 18,	SYSTEM	\$174.44						
Solution of the second							2022								
ISS0 - Total Overun 24 Mar 2, 2022 SYSTEM (\$300.00) IS60 - Total Overun - Total 24 Mar 2, 2022 SYSTEM (\$300.00) Unit price based on averaged overun adjustments for installed quantity on all pervious payment estimates. Price Adjustments of '7.5 00000 - 75.00000, 75.0000, 75.0000, 75.00000, 75.0000, 75						otal									
1540 SIGNAL SIGN, MOUNTING HARDWARE Overrun 24 Mar 2, 30 SYSTEM (\$300.0) Init price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :75.00000 - 75.00000, 'is applied (f non-zero). Overrun - Total Overrun - Total SYSTEM \$0.00 1560 POGT, TVR CC, 13.7 M ARM Construction Stockpile - Total \$0.00 - Total - Total \$13, 588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Construction Stockpile - Total \$13, 588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Construction Stockpile - Total (\$13, 588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Construction Stockpile - Total \$10 Aug 2, 2021 SYSTEM \$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Construction Stockpile Total - Total \$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 SofT, TVPE CL, 50FT, APR ARM Sonstruction Stockpile TM - Total \$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 SofT, TVPE CL, 50FT, APR ARM Sonstruction Stockpile TTH - Total \$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - Tota	al										
$ \begin{array}{c c c c c c } Final Field F$		1530 -	Total						\$0.00						
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		1540	SIGNAL SIGN, MOUNTING	Overrun	Overrun		2022								
Image: Second stateOverrun - TotalSource<					33			SYSTEM	\$300.00	previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is					
1540 Total \$0.00 1560 POST, TYPE CL, 45 FT, ARM OR 13.7 M ARM Construction Stockpile 10 Aug 2, 2021 SYSTEM (\$13,588.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13.7 M ARM Total - Total (\$13,588.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 10 Aug 2, 2021 SYSTEM \$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 10 Jun 16, 2021 SYSTEM \$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1660 - Total Construction Stockpile 10 Aug 2, 2021 SYSTEM \$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Construction Stockpile 10 Aug 2, 2021 SYSTEM \$(\$7,639.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1570 FOST, TYPE CL, 50 FT. ARM OR 15.2 M ARM 7 Jun 16, 2021 SYSTEM \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 Construction Stockpile 7 Jun 16, 2021 SYSTEM					Overrun - Total				\$0.00						
1560 POST, TYPE CL, 45 FT. ARM OR 13.7 MARM Construction Stockpile 10 Aug 2, 2021 SYSTEM \$\$(\$13,588.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13.7 MARM - Total - Total \$\$(\$13,588.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13.7 MARM Construction Stockpile 10 Jun 16, 2021 SYSTEM \$\$(\$13,588.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 50 -Total \$\$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 Construction Total 50 50 50 1560 For Total 50 50 50 50 1570 POST, TYPE CL, 50 Construction Stockpile 10 Aug 2, 2021 SYSTEM \$\$(\$7,639.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1570 POST, TYPE CL, 152 Construction Total \$\$7 \$\$201 \$\$7 \$\$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 Fortuction Construction Stockpile Total \$\$7,639.00 Payment Estimate Item Adjustment generated Stockpile				Overrun - Tota	al				\$0.00						
45 FT. ARM OR 13.7 M ARM Stockpile -Total (\$13,588.00) -Total (\$13,588.00) -Construction Stockpile Construction Stockpile 7 Jun 16, 2021 SYSTEM \$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI -Total \$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total -Total \$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total -Total \$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 POST, TYPE CL, S0 FT. ARM OR 15.2 M ARM Construction Stockpile 10 Aug 2, 2021 SYSTEM (\$7,639.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1570 POST, TYPE CL, S0 FT. ARM OR 15.2 M ARM Construction Stockpile 10 Aug 2, 2021 SYSTEM \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 Construction STMI 7 Jun 16, 2021 SYSTEM \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 - Total Total Total \$7,639.00		1540 -	Total						\$0.00						
$ \begin{array}{ c c c } \hline c c \\ \hline c c \\ \hline c c c c c c c \\ \hline c c c c c c c c c c c c c c c c c c $		1560	45 FT. ARM OR			10		SYSTEM	(\$13,588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Image: Construction Stockpile STM 7 Jun 16, 2021 SYSTEM \$\$13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total -Total STATUS S13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total Construction Stockpile STM - Total S13,588.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 POST, TYPE CL, SO FT. ARM OR 15.2 M ARM FOR TOTAL Construction Stockpile Transaction SYSTEM \$YSTEM \$YSTEM \$YSTEM Payment Estimate Item Adjustment generated Stockpile Transaction 1570 POST, TYPE CL, SO FT. ARM OR 15.2 M ARM FOR TOTAL Total SYSTEM \$YSTEM \$YSTEM \$YSTEM SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total Total SYSTEM \$YSTEM \$Y7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMU- Total Total Y Y Y \$Y5TEM \$Y7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMU- Total Total Y Y Y Y \$Y639.00 Payment Estimate It			13.7 M ARM		- Total				(\$13,588.00)						
Stockpile STMI Stockpile - Total 2021 Image: Construction Stockpile STMI - Total \$13,588.00 1560 - Total \$13,588.00 1570 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Construction Stockpile 10 Aug 2, 2021 SYSTEM (\$7,639.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1570 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Construction Stockpile 10 Aug 2, 2021 SYSTEM (\$7,639.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total 10 Aug 2, 2021 SYSTEM \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 7 Jun 16, 2021 SYSTEM \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 7 Jun 16, 2021 \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile STMI - Total 57,639.00 Stockpile STMI - Total 57,639.00 Stockpile STMI - Total </td <td></td> <td></td> <td></td> <td>Construction S</td> <td>Stockpile - To</td> <td>otal</td> <td></td> <td></td> <td>(\$13,588.00)</td> <td></td>				Construction S	Stockpile - To	otal			(\$13,588.00)						
Image: State in the state				Stockpile		7		SYSTEM	\$13,588.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
50 FT cital 1570 POST, TYPE CL, S0 FT. ARM OR 15.2 M ARM Construction Stockpile 10 Aug 2, 2021 SYSTEM (\$7,639.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 15.2 M ARM (Total Construction Stockpile Total Construction Stockpile STMI Construction Stockpile Total Construction Stockpile STMI Total Construction Stockpile STMI Total STMI Total STMI STMI Total STMI STMI STMI STMI STMI STMI STMI STMI STMI STMI <td colspan="5" stmi<="" t<="" td=""><td></td><td></td><td></td><td>SIMI</td><td>- Total</td><td></td><td></td><td></td><td>\$13,588.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>SIMI</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$13,588.00</td> <td></td>								SIMI	- Total				\$13,588.00	
1570 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Construction Stockpile 10 Aug 2, 2021 SYSTEM (\$7,639.00) Payment Estimate Item Adjustment generated Stockpile Transaction 15.2 M ARM - Total - Total (\$7,639.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TMI - Total - Total (\$7,639.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TMI 7 Jun 16, 2021 SYSTEM \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 7 Jun 16, 2021 SYSTEM \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total - Total \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 - Total - Total - Total - Total - S7,639.00 Stockpile 1580 POST, TYPE CL, S5 FT. ARM Construction Stockpile 18 Dec 3, 2021 SYSTEM (\$6,828.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction S	Stockpile STI	MI - Total			\$13,588.00						
50 FT. ARM OR 15.2 M ARM Stockpile Image: Construction Stockpile - Total 2021 Image: Construction Stockpile - Total (\$7,639.00) Construction Stockpile - Total Construction Stockpile - Total 7 Jun 16, 2021 \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 7 Jun 16, 2021 \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total 7 Jun 16, 2021 \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total 7 Jun 2021 \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 - Total 7 Jun 2021 \$7,639.00 1570 - Total 7 Jun 2021 \$7,639.00 1570 - Total 55 FT. ARM 18 Dec 3, 2021 \$15.0 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 - Total 18 Dec 3, 2021 \$15.0 Payment Estimate Item Adjustment generated Stockpile Transaction		1560 -	Total						\$0.00						
Image:		1570	50 FT. ARM OR			10	Aug 2, 2021	SYSTEM	(\$7,639.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
(\$7,639.00) Construction Stockpile 7 Jun 16, SYSTEM \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 7 Jun 16, SYSTEM \$7,639.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total - Total - Total - Total - Total 1570 - Total 1570 - Total - Total - Total - S7,639.00 1570 - Total 1570 - Total - Total - S7,639.00 1570 - Total 1580 POST, TYPE CL, S5 FT. ARM Construction Stockpile 18 Dec 3, 2021 SYSTEM (\$6,828.00) Payment Estimate Item Adjustment generated Stockpile Transaction			15.2 M ARM		- Total				(\$7 <u>,639.0</u> 0)						
Image: style				Construction S	Stockpile - To	otal			(\$7,639.00)						
Image: Instruction Stockpile STMI - Total \$7,639.00 Construction Stockpile STMI - Total \$7,639.00 1570 - Total \$7,639.00 1580 POST, TYPE CL, 55 FT. ARM Construction Stockpile SYSTEM \$0.00 1580 POST, TYPE CL, 55 FT. ARM Construction Stockpile 18 Dec 3, 2021 SYSTEM (\$6,828.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
1570 - Total \$0.00 1580 POST, TYPE CL, 55 FT. ARM Construction Stockpile 18 Dec 3, 2021 SYSTEM (\$6,828.00) Payment Estimate Item Adjustment generated Stockpile Transaction				STMI	- Total				\$7 <u>,639.0</u> 0						
1570 - Total \$0.00 1580 POST, TYPE CL, 55 FT. ARM Construction Stockpile 18 Dec 3, 2021 SYSTEM (\$6,828.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction S	Stockpil <u>e ST</u>	VII - Total									
1580POST, TYPE CL, 55 FT. ARMConstruction Stockpile18Dec 3, 2021SYSTEM 2021(\$6,828.00)Payment Estimate Item Adjustment generated Stockpile Transaction		1 <u>570 -</u>	Total												
			POST, TYPE CL,			18		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total				(\$6,828.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1580	POST, TYPE CL,	Construction S		otal			(\$6,828.00)	
		55 FT. ARM	Construction Stockpile		10	Aug 2, 2021	SYSTEM	\$6,828.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,828.00	
			Construction \$	Stockpile STI	VII - Total			\$6,828.00	
	1580 -	Total						\$0.00	
	1710	BASE, CONCRETE	Material		7	Jun 16, 2021	SYSTEM	(\$3,825.90)	
				- Total				(\$3,825.90)	
			Material - Tota	I				(\$3,825.90)	
			MaterialCredit		8	Jul 1, 2021	SYSTEM	\$3,825.90	
				- Total				\$3,825.90	
			MaterialCredit	- Total				\$3,825.90	
	1710 -	- Total						\$0.00	
	1780	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	30	Jun 2, 2022	SYSTEM	(\$708.00)	
					32	Jul 5, 2022	SYSTEM	\$708.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	Overrun - Total				\$0.00	
	1780 -							\$0.00	
			Material		20	Jan 3, 2022	SYSTEM	(\$1,190.40)	
					21	Jan 18, 2022	SYSTEM	(\$1,587.20)	
					22	Feb 2, 2022	SYSTEM	(\$1,587.20)	
				- Total				(\$4,364.80)	
			Material - Tota					(\$4,364.80)	
			MaterialCredit		21	Jan 18, 2022	SYSTEM	\$1,190.40	
					22 23	Feb 2, 2022 Feb 17,	SYSTEM	\$1,587.20	
					23	2022	STOTEM		
				- Total				\$4,364.80	
			MaterialCredit	- Total				\$4,364.80	
		- Total						\$0.00	
	1900	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		19	Dec 16, 2021	SYSTEM	(\$129.60)	
					20	Jan 3, 2022	SYSTEM	(\$259.20)	
					21	Jan 18, 2022	SYSTEM	(\$388.80)	
					22	Feb 2, 2022	SYSTEM	(\$388.80)	
				- Total				(\$1,166.40)	
			Material - Tota					(\$1,166.40)	
			MaterialCredit		20	Jan 3, 2022	SYSTEM	\$129.60	
					21	Jan 18, 2022	SYSTEM	\$259.20	
					22	Feb 2, 2022	SYSTEM	\$388.80	
					23	Feb 17, 2022	SYSTEM	\$388.80	
				- Total				\$1,166.40	
			MaterialCredit	- Total				\$1,166.40	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032B	1900 -	Total						\$0.00		
	1910	2.5 IN. PSST POST - 12 GA.	Material		21	Jan 18, 2022	SYSTEM	(\$426.00)		
					22	Feb 2, 2022	SYSTEM	(\$426.00)		
				- Total				(\$852.00)		
			Material - Tota	I				(\$852.00)		
			MaterialCredit		22	Feb 2, 2022	SYSTEM	\$426.00		
					23	Feb 17, 2022	SYSTEM	\$426.00		
				- Total				\$852.00		
			MaterialCredit	- Total				\$852.00		
	1910 -	Total						\$0.00		
	1920	POST ANCHOR FOR 2.5 IN.	Material		19	Dec 16, 2021	SYSTEM	(\$2,152.80)		
		PSST - 7 GA.			20	Jan 3, 2022	SYSTEM	(\$2,511.60)		
					21	Jan 18, 2022	SYSTEM	(\$2,511.60)		
					22	Feb 2, 2022	SYSTEM	(\$2,511.60)		
				- Total				(\$9,687.60)		
			Material - Total MaterialCredit	I				(\$9,687.60)		
					20	Jan 3, 2022	SYSTEM	\$2,152.80		
					21	Jan 18, 2022	SYSTEM	\$2,511.60		
						22	Feb 2, 2022	SYSTEM	\$2,511.60	
					23	Feb 17, 2022	SYSTEM	\$2,511.60		
				- Total				\$9,687.60		
			MaterialCredit	it - Total				\$9,687.60		
			Overrun	Overrun	30	Jun 2, 2022	SYSTEM	(\$358.80)		
					32	Jul 5, 2022	SYSTEM	\$358.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.80000 - 59.80000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	I				\$0.00		
	1920 -	Total						\$0.00		
	1930	SH-FLAT SHEET	Material		19	Dec 16, 2021	SYSTEM	(\$123.00)		
					20	Jan 3, 2022	SYSTEM	(\$123.00)		
					21	Jan 18, 2022	SYSTEM	(\$827.38)		
					22	Feb 2, 2022	SYSTEM	(\$827.38)		
					23	Feb 17, 2022	SYSTEM	(\$827.38)		
					24	Mar 2, 2022	SYSTEM	(\$1,453.86)		
					25	Mar 16, 2022	SYSTEM	(\$1,453.86)		
					26	Apr 4, 2022	SYSTEM	(\$2,537.90)		
					27	Apr 18, 2022	SYSTEM	(\$2,537.90)		
					28	May 2, 2022	SYSTEM	(\$2,537.90)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1930	SH-FLAT SHEET	Material	- Total				(\$13,249.56)	
			Material - Tota					(\$13,249.56)	
			MaterialCredit		20	Jan 3, 2022	SYSTEM	\$123.00	
					21	Jan 18, 2022	SYSTEM	\$123.00	
					22	Feb 2, 2022	SYSTEM	\$827.38	
					23	Feb 17, 2022	SYSTEM	\$827.38	
					24	Mar 2, 2022	SYSTEM	\$827.38	
					25	Mar 16, 2022	SYSTEM	\$1,453.86	
					26	Apr 4, 2022	SYSTEM	\$1,453.86	
					27	Apr 18, 2022	SYSTEM	\$2,537.90	
					28	May 2, 2022	SYSTEM	\$2,537.90	
					29	May 17, 2022	SYSTEM	\$2,537.90	
				- Total				\$13,249.56	
		60 - Total	MaterialCredit	- Total				\$13,249.56	
	1930 -							\$0.00	
	1940	ST- STRUCTURAL	Material		11	Aug 16, 2021	SYSTEM	(\$2,521.60)	
	UNCOTONAL			12	Sep 2, 2021	SYSTEM	(\$2,521.60)		
				- Total				(\$5,043.20)	
			Material - Tota					(\$5,043.20)	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$2,521.60	
					13	Sep 16, 2021	SYSTEM	\$2,521.60	
				- Total				\$5,043.20	
	10.10		MaterialCredit	- Total				\$5,043.20	
	1940 - 1950	Total SHF-FLAT	Material		20	Jan 3,	SYSTEM	\$0.00 (\$814.50)	
		SHEET FLUORESCENT			21	2022 Jan 18, 2022	SYSTEM	(\$1,253.42)	
					22	Feb 2, 2022	SYSTEM	(\$1,253.42)	
					23	Feb 17, 2022	SYSTEM	(\$1,253.42)	
					24	Mar 2, 2022	SYSTEM	(\$1,253.42)	
					25	Mar 16, 2022	SYSTEM	(\$1,253.42)	
					26	Apr 4, 2022	SYSTEM	(\$1,334.88)	
					27	Apr 18, 2022	SYSTEM	(\$1,334.88)	
					28	May 2, 2022	SYSTEM	(\$1,334.88)	
				- Total				(\$11,086.24)	
			Material - Total					(\$11,086.24)	
			MaterialCredit		21	Jan 18, 2022	SYSTEM	\$814.50	
					22	Feb 2, 2022	SYSTEM	\$1,253.42	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3032B	1950	SHF-FLAT SHEET	MaterialCredit		23	Feb 17, 2022	SYSTEM	\$1,253.42	
		FLUORESCENT			24	Mar 2, 2022	SYSTEM	\$1,253.42	
					25	Mar 16, 2022	SYSTEM	\$1,253.42	
					26	Apr 4, 2022	SYSTEM	\$1,253.42	
					27	Apr 18, 2022	SYSTEM	\$1,334.88	
					28	May 2, 2022	SYSTEM	\$1,334.88	
					29	May 17, 2022	SYSTEM	\$1,334.88	
				- Total				\$11,086.24	
			MaterialCredit	- Total				\$11,086.24	
	1950 -	- Total						\$0.00	
	1960	STF- STRUCTURAL	Material		11	Aug 16, 2021	SYSTEM	(\$2,217.60)	
		FLUORESCENT			12	Sep 2, 2021	SYSTEM	(\$2,217.60)	
				- Total				(\$4,435.20)	
			Material - Tota	I				(\$4,435.20)	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$2,217.60	
					13	Sep 16, 2021	SYSTEM	\$2,217.60	
				- Total				\$4,435.20	
			MaterialCredit	- Total				\$4,435.20	
	1960 -	- Total						\$0.00	
	2000	MISC. HIGHWAY SIGNING	Material		30	Jun 2, 2022	SYSTEM	(\$21,175.00)	
				- Total				(\$21,175.00)	
			Material - Tota					(\$21,175.00) (\$21,175.00)	
			Material - Tota MaterialCredit		31	Jun 16, 2022	SYSTEM	(\$21,175.00) \$21,175.00	
			MaterialCredit	l - Total	31		SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00	
				l - Total	31		SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00	
		- Total	MaterialCredit MaterialCredit	l - Total		2022		(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 \$0.00	
	2000 - 2010	- Total MISC. HIGHWAY SIGNING	MaterialCredit	- Total - Total	31 30		SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 \$0.00 (\$20,525.00)	
		MISC. HIGHWAY	MaterialCredit MaterialCredit Material	- Total - Total - Total		2022 Jun 2,		(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 \$0.00 (\$20,525.00) (\$20,525.00)	
		MISC. HIGHWAY	MaterialCredit MaterialCredit Material Material - Tota	- Total - Total - Total	30	2022 Jun 2, 2022	SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) (\$20,525.00)	
		MISC. HIGHWAY	MaterialCredit MaterialCredit Material	- Total - Total - Total		2022 Jun 2,		(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) (\$20,525.00) \$20,525.00	
,		MISC. HIGHWAY	MaterialCredit MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total I - Total	30	2022 Jun 2, 2022 Jun 16,	SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) (\$20,525.00) \$20,525.00 \$20,525.00	
	2010	MISC. HIGHWAY SIGNING	MaterialCredit MaterialCredit Material Material - Tota	- Total - Total - Total I - Total	30	2022 Jun 2, 2022 Jun 16,	SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) (\$20,525.00) \$20,525.00 \$20,525.00	
	2010	MISC. HIGHWAY SIGNING	MaterialCredit MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total I - Total	30	2022 Jun 2, 2022 Jun 16, 2022	SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) (\$20,525.00) \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00	
	2010	MISC. HIGHWAY SIGNING	MaterialCredit MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total - Total - Total	30	2022 Jun 2, 2022 Jun 16,	SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) (\$20,525.00) \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 \$0.00 (\$22,275.00)	
	2010	MISC. HIGHWAY SIGNING - Total MISC. HIGHWAY	MaterialCredit MaterialCredit Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total - Total - Total	30	2022 Jun 2, 2022 Jun 16, 2022 Jun 2,	SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00	
	2010	MISC. HIGHWAY SIGNING - Total MISC. HIGHWAY	MaterialCredit MaterialCredit Material - Tota MaterialCredit MaterialCredit Material	- Total - Total - Total - Total - Total - Total	30 31 30	2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 (\$22,275.00) (\$22,275.00) (\$22,275.00)	
	2010	MISC. HIGHWAY SIGNING - Total MISC. HIGHWAY	MaterialCredit MaterialCredit Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total - Total - Total	30	2022 Jun 2, 2022 Jun 16, 2022 Jun 2,	SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 (\$22,275.00) (\$22,275.00)	
	2010	MISC. HIGHWAY SIGNING - Total MISC. HIGHWAY	MaterialCredit MaterialCredit Material - Tota MaterialCredit MaterialCredit MaterialCredit Material	- Total - Total - Total - Total - Total - Total	30 31 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 (\$22,275.00) (\$22,275.00) \$22,275.00	
	2010 - 2010 - 2020 -	MISC. HIGHWAY SIGNING - Total MISC. HIGHWAY SIGNING	MaterialCredit MaterialCredit Material - Tota MaterialCredit MaterialCredit Material	- Total - Total - Total - Total - Total - Total	30 31 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 (\$22,275.00) (\$22,275.00) (\$22,275.00) \$22,275.00 \$22,275.00	
	2010 - 2010 - 2020 -	MISC. HIGHWAY SIGNING - Total MISC. HIGHWAY	MaterialCredit MaterialCredit Material - Tota MaterialCredit MaterialCredit MaterialCredit Material	- Total - Total - Total - Total - Total - Total	30 31 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM	(\$21,175.00) \$21,175.00 \$21,175.00 \$21,175.00 (\$20,525.00) (\$20,525.00) \$20,525.00 \$20,525.00 \$20,525.00 \$20,525.00 (\$22,275.00) (\$22,275.00) \$22,275.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8P3032B	2030	MISC. HIGHWAY SIGNING	Material	- Total				(\$19,200.00)											
		SIGINING	Material - Tota	I				(\$19,200.00)											
			MaterialCredit		31	Jun 16, 2022	SYSTEM	\$19,200.00											
				- Total				\$19,200.00											
			MaterialCredit	- Total				\$19,200.00											
	2030 -	Total						\$0.00											
	2040	MISC. HIGHWAY SIGNING	Material		30	Jun 2, 2022	SYSTEM	(\$22,475.00)											
				- Total				(\$22,475.00)											
			Material - Tota	I	_			(\$22,475.00)											
			MaterialCredit		31	Jun 16, 2022	SYSTEM	\$22,475.00											
				- Total				\$22,475.00											
			MaterialCredit	- Total				\$22,475.00											
	2040 -	Total						\$0.00											
	2050	MISC. HIGHWAY SIGNING	Material		30	Jun 2, 2022	SYSTEM	(\$20,650.00)											
					31	Jun 16, 2022	SYSTEM	(\$20,650.00)											
					32	Jul 5, 2022	SYSTEM	\$61,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user howels overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					32	Jul 5, 2022	SYSTEM	(\$61,950.00)											
					33	Jul 18, 2022	SYSTEM	\$61,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user howels overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					33	Jul 18, 2022	SYSTEM	(\$61,950.00)											
					34	Sep 1, 2022	SYSTEM	\$82,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					34	Sep 1, 2022	SYSTEM	(\$82,600.00)											
					35	Sep 15, 2022	SYSTEM	\$82,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					35	Sep 15, 2022	SYSTEM	(\$82,600.00)											
					36	Oct 18, 2022	SYSTEM	\$82,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					36	Oct 17, 2022	SYSTEM	(\$82,600.00)											
															37	Nov 15, 2022	SYSTEM	\$82,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Nov 15, 2022	SYSTEM	(\$82,600.00)											
					38	Feb 2, 2023	SYSTEM	\$82,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					38	Feb 2, 2023	SYSTEM	(\$82,600.00)											
					39	Apr 17, 2023	SYSTEM	\$82,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 14 on the current Payment Estimate.										
						39	Apr 17, 2023	SYSTEM	(\$82,600.00)										
						40	May 15, 2023	SYSTEM	\$82,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					40	May 15,	SYSTEM	(\$82,600.00)											
						2023													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	2050	MISC. HIGHWAY SIGNING	Material	- Total				(\$41,300.00)	
		0.0.1.10	Material - Tota	I				(\$41,300.00)	
			MaterialCredit		31	Jun 16, 2022	SYSTEM	\$20,650.00	
					32	Jul 5, 2022	SYSTEM	\$20,650.00	
				- Total				\$41,300.00	
			MaterialCredit	- Total				\$41,300.00	
	2050 -	Total						\$0.00	
	5001	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		13	Sep 16, 2021	SYSTEM	(\$10,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M, ITPE AT			21	Jan 18, 2022	SYSTEM	(\$10,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 17, 2022	SYSTEM	(\$1,723.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 17, 2022	SYSTEM	(\$6,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$29,291.00)	
			Construction S	Stockpile - To	otal			(\$29,291.00)	
			Construction Stockpile			Jun 16, 2021	SYSTEM	\$29,291.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,291.00	
			Construction S	Stockpile STI	MI - Total			\$29,291.00	
	5001 -		Overrup					\$0.00	
	5005	MISC. PAVEMENT MARKINGS	Overrun	Overrun	26	Apr 4, 2022	SYSTEM	(\$4,951.00)	
					29	May 17, 2022	SYSTEM	(\$604.00)	
					33	Jul 18, 2022	SYSTEM	\$5,555.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5005 -	Total						\$0.00	
	5006	MISC. PAVEMENT	Overrun	Overrun	26	Apr 4, 2022	SYSTEM	(\$12,445.00)	
		MARKINGS			29	May 17, 2022	SYSTEM	(\$1,653.00)	
					33	Jul 18, 2022	SYSTEM	\$12,445.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
					41	Jun 1, 2023	SYSTEM	\$1,653.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5006 -	Total						\$0.00	
	5011	MISC.	Construction Stockpile		16	Nov 2, 2021	SYSTEM	(\$35,413.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,413.00)	
			Construction S	Stockpile - To	otal			(\$35,413.00)	
			Construction Stockpile		14	Oct 1, 2021	SYSTEM	\$35,413.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$35,413.00	
			Construction S	Stockpile STI	MI - Total			\$35,413.00	
	5011 - Total							\$0.00	
	5012	CONCRETE PAVEMENT (9	Material		29	May 17, 2022	SYSTEM	(\$25,737.75)	
		IN. NON- REINFORCED,			30	Jun 2, 2022	SYSTEM	\$25,737.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user howels overridding Payment Estimate Exception 3 on the current Payment Estimate.



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				0.1		0.1.1	0 1 1		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	5012	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		30	Jun 2, 2022	SYSTEM	(\$25,737.75)	
					31	Jun 16, 2022	SYSTEM	\$25,737.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 16, 2022	SYSTEM	(\$25,737.75)	
					32	Jul 5, 2022	SYSTEM	(\$25,737.75)	
				- Total				(\$51,475.50)	
			Material - Tota	l.				(\$51,475.50)	
			MaterialCredit		30	Jun 2, 2022	SYSTEM	\$25,737.75	
					33	Jul 18, 2022	SYSTEM	\$25,737.75	
				- Total				\$51,475.50	
			MaterialCredit	- Total				\$51,475.50	
			Other Item Adjustment	FUEL	29	May 17, 2022	HOWELS	(\$467.60)	The system incorrectly calculated the fuel adjustment for this line no.
					29	May 17, 2022	HOWELS	\$772.02	This is the corrected fuel adjustment for this line no.
				FUEL - Tota	ıl			\$304.42	
			Other Item Ad	justment - To	stment - Total				
			Price FUEL		29	May 17,	SYSTEM	\$467.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2022			
				- Total				\$467.60 \$467.60	
			Price FUEL - Total						
	5012 -							\$772.02	
	5013	MISC.	Material		29	May 17, 2022	SYSTEM	(\$10,311.00)	
					30	Jun 2, 2022	SYSTEM	(\$10,311.00)	
					31	Jun 16, 2022	SYSTEM	(\$10,311.00)	
					32	Jul 5, 2022	SYSTEM	(\$10,311.00)	
				- Total				(\$41,244.00)	
			Material - Tota	l l				(\$41,244.00)	
			MaterialCredit		30	Jun 2, 2022	SYSTEM	\$10,311.00	
					31	Jun 16, 2022	SYSTEM	\$10,311.00	
					32	Jul 5, 2022	SYSTEM	\$10,311.00	
					33	Jul 18, 2022	SYSTEM	\$10,311.00	
				- Total				\$41,244.00	
			MaterialCredit	- Total				\$41,244.00	
	5013 -							\$0.00	
	5018	CONCRETE PAVEMENT (9 1/2 IN. NON-	Material		34	Sep 1, 2022	SYSTEM	\$11,473.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
		REINF,			34	Sep 1, 2022	SYSTEM	(\$11,473.88)	
					35	Sep 15, 2022	SYSTEM	\$11,473.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 15, 2022	SYSTEM	(\$11,473.88)	
					36	Oct 17, 2022	SYSTEM	\$11,473.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Oct 17,	SYSTEM	(\$11,473.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	5018	CONCRETE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			
		PAVEMENT (9 1/2 IN. NON- REINF,			37	Nov 15, 2022	SYSTEM	\$11,473.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Nov 15, 2022	SYSTEM	(\$11,473.88)	
					38	Feb 2, 2023	SYSTEM	\$11,473.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Feb 2, 2023	SYSTEM	(\$11,473.88)	
					39	Apr 17, 2023	SYSTEM	\$11,473.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Apr 17, 2023	SYSTEM	(\$11,473.88)	
					40	May 15, 2023	SYSTEM	\$11,473.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	May 15, 2023	SYSTEM	(\$11,473.88)	
				- Total				\$0.00	
			Material - Tota				\$0.00		
	5018 -	- Total						\$0.00	
	5019	MISC.	Material		38	Feb 2, 2023	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user willam overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Feb 2, 2023	SYSTEM	(\$2,362.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5019 -	Total						\$0.00	
	5021	MISC. HIGHWAY							
	0021	SIGNING	Material		38	Feb 2, 2023	SYSTEM	\$9,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
	0021		Material		38 38		SYSTEM	\$9,820.00 (\$9,820.00)	Estimate Item Adjustment (0010) due to user willam overridding Payment
	0021			- Total		2023 Feb 2,		(\$9,820.00) \$0.00	Estimate Item Adjustment (0010) due to user willam overridding Payment
		SIGNING	Material Material - Tota			2023 Feb 2,		(\$9,820.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user willam overridding Payment
	5021 -	SIGNING - Total	Material - Tota		38	2023 Feb 2, 2023	SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
		SIGNING			38 38	2023 Feb 2, 2023 Feb 2, 2023	SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$0.00 \$1,235.00	Estimate Item Adjustment (0010) due to user willam overridding Payment
	5021 -	SIGNING - Total MISC. HIGHWAY	Material - Tota		38	2023 Feb 2, 2023 Feb 2,	SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
	5021 -	SIGNING - Total MISC. HIGHWAY	Material - Tota		38 38	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$0.00 \$1,235.00	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
	5021 - 5022	SIGNING - Total MISC. HIGHWAY SIGNING	Material - Tota	al - Total	38 38	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$1,235.00 (\$1,235.00) (\$1,235.00) \$0.00	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
	5021 - 5022	SIGNING - Total MISC. HIGHWAY	Material - Tota Material	al - Total	38 38	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$1,235.00 (\$1,235.00) \$0.00	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
	5021 - 5022 -	SIGNING - Total MISC. HIGHWAY SIGNING - Total TUBULAR	Material - Tota Material Material - Tota	al - Total	38 38 38 38	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$1,235.00 (\$1,235.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user villam overridding Payment Estimate Exception 15 on the current Payment Estimate.
	5021 - 5022 -	SIGNING - Total MISC. HIGHWAY SIGNING - Total TUBULAR	Material - Tota Material Material - Tota	- Total	38 38 38 38 41	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$1,235.00 (\$1,235.00) \$0.00 \$0.00 \$1,190.00 (\$1,190.00)	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
	5021 - 5022 -	SIGNING - Total MISC. HIGHWAY SIGNING - Total TUBULAR	Material - Tota Material Material - Tota Material	al - Total al	38 38 38 38 41	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$1,235.00 (\$1,235.00) \$0.00 \$0.00 \$1,190.00 \$1,190.00 (\$1,190.00) (\$1,190.00)	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
	5021 - 5022 - 5023 -	- Total MISC. HIGHWAY SIGNING - Total TUBULAR MARKER	Material - Tota Material Material - Tota	al - Total al	38 38 38 38 41	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$1,235.00 (\$1,235.00) \$0.00 \$0.00 \$1,190.00 (\$1,190.00) (\$1,190.00) \$0.00	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
J8P3032E -	5021 - 5022 - 5023 - 5023 -	SIGNING - Total MISC. HIGHWAY SIGNING - Total TUBULAR	Material - Tota Material Material - Tota Material	al - Total al	38 38 38 38 41	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$1,235.00 (\$1,235.00) \$0.00 \$0.00 \$1,190.00 (\$1,190.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
J8P3032E - J8P3122	5021 - 5022 - 5023 - 5023 - - Total	- Total MISC. HIGHWAY SIGNING - Total TUBULAR MARKER	Material - Tota Material Material - Tota Material	al - Total al	 38 38 38 38 41 41 41 	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Jun 1, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$1,235.00 (\$1,235.00) \$0.00 \$0.00 \$1,190.00 (\$1,190.00) (\$1,190.00) \$0.00	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
J8P3032E - J8P3122	5021 - 5022 - 5023 - 5023 - - Total	- Total MISC. HIGHWAY SIGNING - Total - Total	Material - Tota Material Material - Tota Material - Tota	al - Total al - Total ACAD	 38 38 38 41 41 41 11 	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$1,235.00 (\$1,235.00) \$0.00 \$0.00 \$1,190.00 (\$1,190.00) (\$1,190.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
	5021 - 5022 - 5023 - 5023 - - Total	- Total MISC. HIGHWAY SIGNING - Total - Total - Total - Total - Total - Total - Total	Material - Tota Material Material - Tota Material Material - Tota	- Total - Total - Total ACAD ACAD - Tota	38 38 38 41 41 41	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Zun 1, 2023 Jun 1, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$1,235.00 (\$1,235.00) \$0.00 \$0.00 \$1,190.00 (\$1,190.00) (\$1,190.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,335.15 \$13,341.54	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
	5021 - 5022 - 5023 - 5023 - - Total	- Total MISC. HIGHWAY SIGNING - Total - Total - Total	Material - Tota Material Material - Tota Material Material - Tota	- Total - Total - Total ACAD ACAD - Tota	38 38 38 41 41 41	2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Zun 1, 2023 Jun 1, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,820.00) \$0.00 \$0.00 \$1,235.00 (\$1,235.00) \$0.00 \$0.00 \$1,190.00 (\$1,190.00) (\$1,190.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.



Jun 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3122	2110	ASPHALTIC CONCRETE	Price FUEL	- Total				\$10,422.10	
		MIXTURE PG 70-22 (SP125C MIX)	Price FUEL - T	otal				\$10,422.10	
	2110 -	Total						\$23,763.64	
	2120	TACK COAT	Material		11	Aug 16, 2021	SYSTEM	\$8,580.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$8,580.60)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	11	Aug 16, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 3178.000; Overrun Quantity Balance 190.00.
					11	Aug 16, 2021	SYSTEM	(\$513.00)	
					12	Sep 2, 2021	SYSTEM	(\$513.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2021	SYSTEM	\$513.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.70000 - 2.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2120 -	Total						\$0.00	
	2230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2021	SYSTEM	(\$1,389.90)	
				- Total				(\$1,389.90)	
			Material - Total					(\$1,389.90)	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$1,389.90	
				- Total				\$1,389.90	
			MaterialCredit - Total					\$1,389.90	
			Other Item Adjustment	REFL	15	Oct 18, 2021	dyeb1	\$36.01	
				REFL - Tota				\$36.01	
			Other Item Ad	justment - To	tal			\$36.01	
			Overrun	Overrun	12	Sep 2, 2021	SYSTEM	(\$677.40)	
					13	Sep 16, 2021	SYSTEM	\$677.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2230 -	Total						\$36.01	
	2240	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Aug 16, 2021	SYSTEM	(\$2,771.10)	
		WATERBORNE PAINT		- Total				(\$2,771.10)	
			Material - Tota	al				(\$2,771.10)	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$2,771.10	
				- Total				\$2,771.10	
			MaterialCredit	- Total				\$2,771.10	
			Other Item Adjustment	REFL	15	Oct 18, 2021	dyeb1	\$163.05	
				REFL - Tota	I			\$163.05	
			Other Item Ad	justment - To	tal			\$163.05	
			Overrun	Overrun	12	Sep 2, 2021	SYSTEM	(\$1,078.20)	
					13	Sep 16,	SYSTEM	\$1,078.20	Unit price based on averaged overrun adjustments for installed quantity on all



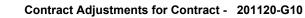
Jun 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3122	2240	6 IN. YELLOW HIGH BUILD	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).
	WATERBORNE PAINT Overrun -				otal			\$0.00	
			Overrun - Tota	Overrun - Total					
	2240 - Total							\$163.05	
J8P3122 - Total								\$23,962.70	
Overall - T	otal						\$871,297.85		

Contract Adjustments for Contract - 201120-G10



Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number	Flojeci	Туре	Adjustment Type	Amount	Percentage by Project	Date	By	Comments
8	J8P3032B	Other Contract Adjustment	SPAD	\$7,572.32	97.16000000	Jul 1, 2021	HUCKAR	SP250 10-21 Lot #1
	J8P3122	Other Contract Adjustment	SPAD	\$221.34	2.84000000	Jul 1, 2021	HUCKAR	SP250 10-21 Lot #1
8 - Total					\$7,793.66			
9	J8P3032B	Other Contract Adjustment	SPAD	\$9,210.88	97.16000000	Jul 16, 2021	HUCKAR	Lot #2 SP250 21-10
	J8P3122	Other Contract Adjustment	SPAD	\$269.24	2.84000000	Jul 16, 2021	HUCKAR	Lot #2 SP250 21-10
9 - Total					\$9,480.12			
13	J8P3032B	Other Contract Adjustment	SPAD	\$9,860.76	97.26000000	Sep 16, 2021	HUCKAR	SP250 Lot #3
	J8P3122	Other Contract Adjustment	SPAD	\$277.80	2.74000000	Sep 16, 2021	HUCKAR	SP250 Lot #3
13 - Total					\$10,138.56			
15	J8P3032B	Other Contract Adjustment	SPAD	\$10,506.82	97.27000000	Oct 18, 2021	dyeb1	
	J8P3122	Other Contract Adjustment	SPAD	\$294.89	2.73000000	Oct 18, 2021	dyeb1	
15 - Total					\$10,801.71			
16	J8P3032B	Other Contract Adjustment	OTHR	\$88.52	97.27000000	Nov 2, 2021	dyeb1	We are furnishing you the transportation cost of our inspector for shop inspection for signing materials on the above project, The contractor should be charged in accordance with Section 1042.3.3.1 of "Missouri Standard Specifications for Highway Construction".
								The inspection cost to be charged to the above job is \$91.00. Signing materials on the above job were inspected on October 18, 2021 at the Work Zone, Kansas City, Missouri.
	J8P3122	Other Contract Adjustment	OTHR	\$2.48	2.73000000	Nov 2, 2021	dyeb1	We are furnishing you the transportation cost of our inspector for shop inspection for signing materials on the above project, The contractor should be charged in accordance with Section 1042.3.3.1 of "Missouri Standard Specifications for Highway Construction".
								The inspection cost to be charged to the above job is \$91.00. Signing materials on the above job were inspected on October 18, 2021 at the Work Zone, Kansas City, Missouri.
16 - Total					\$91.00			
17	J8P3032B	Other Contract Adjustment	OTHR	(\$177.03)	97.27000000	Nov 16, 2021	dyeb1	This was supposed to be a \$91.00 deduct on previous estimate and was inadvertently added . This is to correct previous contract adjustment on estimate #0016 We are furnishing you the transportation cost of our inspector for shop inspection for signing materials on the above project, The contractor should be charged in accordance with Section 1042.3.3.1 of "Missouri Standard Specifications for Highway Construction". The inspection cost to be charged to the above job is \$91.00. Signing materials on the above job were inspected on October 18, 2021 at the Work Zone, Kansas City, Missouri
	J8P3122	Other Contract Adjustment	OTHR	(\$4.97)	2.73000000	Nov 16, 2021	dyeb1	This was supposed to be a \$91.00 deduct on previous estimate and was inadvertently added This is to correct previous contract adjustment on estimate #0016 We are furnishing you the transportation cost of ou inspector for shop inspection fo signing materials on the above project, The contractor should be charged in accordance with Section 1042.3.3.1 of "Missour The inspection cost to be charged to the above job is \$91.00. Signing materials \$91.00. Signing materials Work Zone, Kansas City Missour





Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
17 - Total					(\$182.00)			
18	J8P3032B	Other Contract Adjustment	SPAD	\$9,475.37	97.28000000	Dec 3, 2021	dyeb1	Line #1130 Lot 5 SP250 21-10
	J8P3122	Other Contract Adjustment	SPAD	\$264.94	2.72000000	Dec 3, 2021	dyeb1	Line #1130 Lot 5 SP250 21-10
18 - Total					\$9,740.31			
19 J8	J8P3032B	Other Contract Adjustment	OTHR	\$11,270.72	97.28000000	Dec 16, 2021	dyeb1	Lot 1 SP095 21-28A Payfacto
		Other Contract Adjustment	OTHR	\$6,294.23	97.28000000	Dec 16, 2021	dyeb1	Lot 6 SP250 21-10A Payfacto
	J8P3122	Other Contract Adjustment	OTHR	\$315.14	2.72000000	Dec 16, 2021	dyeb1	Lot 1 SP095 21-28A Payfacto
		Other Contract Adjustment	OTHR	\$175.99	2.72000000	Dec 16, 2021	dyeb1	Lot 6 SP250 21-10A Payfacto
19 - Total					\$18,056.08			
33	J8P3032B	Other Contract Adjustment	TSR	\$2,901.44	97.33000000	Jul 18, 2022	HOWELS	Line No. 113
		Other Contract Adjustment	TSR	\$4,916.61	97.33000000	Jul 18, 2022	HOWELS	Line No. 117
		Other Contract Adjustment	TSR	\$5,058.95	97.33000000	Jul 18, 2022	HOWELS	Line No. 005
		Other Contract Adjustment	SPAD	\$9,063.57	97.33000000	Jul 18, 2022	HOWELS	Lot #7 Mix I.D. SP250 21-1
		Other Contract Adjustment	SPAD	\$3,870.23	97.33000000	Jul 18, 2022	HOWELS	Lot #2 Mix I.D. SP095 21-2 Line No. 1170 - \$1492.2 Line No. 1130 - \$2484.2
		Other Contract Adjustment	SPAD	\$9,172.42	97.33000000	Jul 18, 2022	HOWELS	Lot #3 Mix I.D. SP095 21-2 Line No. 0090 - \$1382.7 Line No. 1130 - \$2484.2 Line No. 1170 - \$5557.1
	J8P3122	Other Contract Adjustment	TSR	\$79.59	2.67000000	Jul 18, 2022	HOWELS	Line No. 113
		Other Contract Adjustment	TSR	\$134.87	2.67000000	Jul 18, 2022	HOWELS	Line No. 117
		Other Contract Adjustment	TSR	\$138.78	2.67000000	Jul 18, 2022	HOWELS	Line No. 009
		Other Contract Adjustment	SPAD	\$248.64	2.67000000	Jul 18, 2022	HOWELS	Lot #7 Mix I.D. SP250 21-
		Other Contract Adjustment	SPAD	\$106.17	2.67000000	Jul 18, 2022	HOWELS	Lot #2 Mix I.D. SP095 21- Line No. 1170 - \$1492.: Line No. 1130 - \$2484.:
		Other Contract Adjustment	SPAD	\$251.62	2.67000000	Jul 18, 2022	HOWELS	Lot #3 Mix I.D. SP095 21-; Line No. 0090 - \$1382.
		,						Line No. 1130 - \$2484. Line No. 1170 - \$5557.
3 - Total					\$35,942.89			Line No. 1170 - \$5557.
	Total				\$101,862.33			