

Progress Estimate N 44	umber	Contract ID Prime Contractor	201120-G10 Hartman and Compa	any, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount		
Approval Date								By User	
November 16, 2023			Generated and	d Approv	ved (and should be consid	dered Draft) a	at the Project Office Level by	fielda4	
November 17, 2023			Resident Engineer Level by	gripkd					
November 17, 2023		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completio	n Date	Current Co	ompletion Date	A	ctual Completion Date	%	6 of Current Contract Amoun	t Complete	
May 26, 2022		Septeml	ber 30, 2022		September 30, 2022		100.00%		
	Contrac	t Informational Dat	tes		Milestones				
Date Description	Original	Completion Date	Current Completio	n Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	December 2, 2020 December 2, 2020								
Letting Date	November 20, 2020 November 20, 2020								
Notice to Proceed Date	te February 1, 2021 February 1, 2021								

Contract Total Pa	ay For Estimate No. 44			
		This Estimate	Previous	To Date
201120-G10				
	Total Posted Items Pay	\$140,638.40	\$14,163,064.54	\$14,303,702.94
	Gross Item Adjustments	(\$84,859.75)	\$869,941.25	\$785,081.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$80,026.74	\$101,862.33	\$181,889.07
			<mark>\$15,134,868.12</mark>	\$15,270,673.51
Contract Total Pa	ayable This Estimate:	\$135,805.39		

## Items Paid This Estimate Period

Work Began Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032B	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$39.300	1,197	\$47,042.10
	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$26.400	1,197	\$31,600.80
	0610	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$308.000	3	\$924.00
	0630	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$494.500	1	\$494.50
	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	23,141	\$4,628.20
	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	5,127	\$1,025.40
	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.900	5,236	\$4,712.40
	0710	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.800	40,874	\$32,699.20
	0720	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$55.000	4	\$220.00
	0740	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.200	9	\$19.80
	1030	8052000A	SEEDING - WARM SEASON GRASSES	ACRE	\$2,790.000	2.8	\$7,812.00
	5005	6209903	MISC.Placement and Removal of Temporary Pavement Markng Paint, White	LF	\$1.000	110	\$110.00
	5024	6209902	MISC.Preformed Thermoplastic Pavement Marking Lane Reduction Arrow	EA	\$1,500.000	4	\$6,000.00
	5025	6209902	MISC.Painted Temporary Arrow	EA	\$50.000	17	\$850.00
	5026	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	EA	\$500.000	5	\$2,500.00



Progress	Estimate Nu 44	unnoer	Contract ID Prime Contracto	201120-G10 r Hartman and Comp	Pay Period Start N pany, Inc. Pay Period End N		23 Net Chan	ge Order Amou	
Project Number	Line Number	ltem Code		Item De	scription	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032B			(ONLY)						
-	3032B - Tot	al							\$140,638.4
Overall - To	ustments Th	nie Estim	ato						\$140,638.4
				Enternal Du	Common to	Tine e Ulaite	D		American
Contract Adj	4752		Adj Type -Other Contract	Entered By fielda4	Comments Removing incorrect	Time Units	r.a	ate	Amount (\$10,801.7
	4752	SFAD-	Adjustment	liciua4	payfactor adjustment from Estimate 0015				(\$10,001.7
	4727	SPAD-	-Other Contract Adjustment	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 6 Payfactor Adjustment: 103.3%				\$7,768.1
					Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 4,329.2 SY (\$35.40 / SY)*(4,329.2 SY)*(0.033) = \$5,057.37				
					Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 2,281.8 SY (\$36.00 / SY)*(2,281.8 SY)*(0.033) = \$2,710.78				
	4746	OTHR-	-Other Contract Adjustment	fielda4	Removing Sign Inspection Transportation cost adjustment from Estimate 0016 that was incorrectly split between job numbers.				(\$91.0
	4719	SPAD-	-Other Contract Adjustment	fielda4	Corrected Superpave adjustment SP095 21-28 - Lot 2 Payfactor Adjustment: 105%				\$6,495.4
					Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 3,271.3 SY (\$35.40 / SY)*(3,271.3 SY)*(0.05) = \$5,790.20				
					Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 391.8 SY (\$36.00 / SY)*(391.8 SY)*(0.05) = \$705.24				
	4749	SPAD-	-Other Contract Adjustment	fielda4	Removing incorrect payfactor adjustment from Estimate 0008				(\$7,793.6
	4712	TSR-	-Other Contract Adjustment	fielda4	Removing incorrect TSR adjustments from Estimate 0033				(\$13,230.2
	4729	SPAD-	-Other Contract Adjustment	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 8 Payfactor Adjustment: 105%				\$12,133.5
					Line 1130 Unit Cost: \$35.40 / SY				



Progress Estimate Nu 44	umber Contract ID Prime Contracto	201120-G10 <b>r</b> Hartman and Comp	Pay Period Start pany, Inc. Pay Period End		Original Contract Am Net Change Order An Current Contract Am	nount \$640,452.90
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			Represented Quantity: 6,566.2 SY (\$35.40 / SY)*(6,566.2 SY)*(0.05) = \$11,622.17 Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 284.1 SY (\$36.00 / SY)*(284.1 SY)*(0.05) = \$511.38			
4717	SPADOther Contract Adjustment	fielda4	Corrected Superpave adjustment SP095 21-28 - Lot 1 Payfactor Adjustment: 105% Line 0090			\$23,860.36
			Unit Cost: \$86.50 / Ton Represented Quantity: 1,755.4 Tons (\$86.50 / Ton)*(1,755.4 Tons)*(0.05) = \$7,592.10			
			Line 1150 Unit Cost: \$24.20 / SY Represented Quantity: 12,909 SY (\$24.20 / SY)*(12,909.9 SY)*(0.05) = \$15,620.98			
			Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 359.6 SY (\$36.00 / SY)*(359.6 SY)*(0.05) = \$647.28			
4721	TSROther Contract Adjustment	fielda4	Corrected Superpave adjustment SP095 21-28 - Lot 3 Payfactor Adjustment: 105%			\$8,416.40
			Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 3,271.3 SY (\$35.40 / SY)*(3,271.3 SY)*(0.05) = \$5,790.20			
			Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 1459 SY (\$36.00 / SY)*(1459 SY)*(0.05) = \$2,626.20			
4754	OTHROther Contract Adjustment	fielda4	Removing incorrect payfactor adjustments from Estimate 0019			(\$18,056.08
4722	SPADOther Contract Adjustment	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 1 Payfactor Adjustment: 104%			\$9,748.74
			Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 6,884.7 SY (\$35.40 / SY)*(6,884.7 SY)*(0.04) = \$9,748.74			



Progress Estimate Nu 44		201120-G10 r Hartman and Comp	3       Original Contract Amount       \$13,663,2         23       Net Change Order Amount       \$640,452         Current Contract Amount       \$14,303,7			
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4726	SPADOther Contract Adjustment	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 5 Payfactor Adjustment: 105%			\$12,183.80
			Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 6,883.5 SY (\$35.40 / SY)*(6,883.5 SY)*(0.05) = \$12,183.80			
4748	SIGNOther Contract Adjustment	fielda4	Corrected Sign Inspection transportation costs from Estimate 0016			(\$91.00
4714	TSROther Contract Adjustment	fielda4	TSR adjustment SP250 21-10 - Sublots 1A-3B Represented Quantity: 10,000 Tons			\$17,164.04
			Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 10,000 Tons (16,162 SY) Pay Adjustment: 103% (\$35.40 / SY)*(16,162			
			SY)*(0.03) = \$17,164.04			
4753	SPADOther Contract Adjustment	fielda4	Removing incorrect payfactor adjustment from Estimate 0018			(\$9,740.31
4728	SPADOther Contract Adjustment	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 7 Payfactor Adjustment: 104.7%			\$10,400.72
			Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 6,147 SY (\$36.00 / SY)*(6,147 SY)*(0.047) = \$10,400.72			
4715	TSROther Contract Adjustment	fielda4	TSR adjustment SP250 21-10 - Sublots 3C-5D Represented Quantity: 10,000 Tons			\$17,164.04
			Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 10,000 Tons (16,162 SY) Pay Adjustment: 103%			
			(\$35.40 / SY)*(16,162 SY)*(0.03) = \$17,164.04			
4713	TSROther Contract Adjustment	fielda4	Corrected TSR adjustment SP095 21-28A - Sublots 1A-3B Represented Quantity: 10,000 Tons			\$13,890.73
			Line 0090 Unit Cost: \$86.50 / Ton Represented Quantity: 1,755.4 Tons Pay Adjustment: 103%			



Progress Estimate Nu 44	Imber Contract ID Prime Contract	201120-G10 or Hartman and Comp	Pay Period Start bany, Inc. Pay Period End		Net Change Order A	nount \$13,663,250.00 mount \$640,452.90 nount \$14,303,702.90
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			(\$86.50 / Ton)*(1,755.4 Tons)*(0.03) = \$4,555.26			
			Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 4,725.1 Tons (6,542.6 SY) Pay Adjustment: 103%			
			(\$35.40 / SY)*(6,542.6 SY)*(0.03) = \$6,948.24			
			Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 1,412.5 Tons (2,210.4 SY) Pay Adjustment: 103%			
			(\$36.00 / SY)*(2,210.4 SY)*(0.03) = \$2,387.23			
4751	SPADOther Contract Adjustment	fielda4	Removing incorrect payfactor adjustment from Estimate 0013			(\$10,138.5
4747	OTHROther Contract Adjustment	fielda4	Removing Sign Inspection Transportation cost adjustment from Estimate 0017 that was incorrectly split between job numbers.			\$182.0
4725	SPADOther Contract Adjustment	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 4 Payfactor Adjustment: 105%			\$12,733.8
			Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 3,531.2 SY (\$35.40 / SY)*(3,531.2 SY)*(0.05) = \$6,250.22			
			Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 3,602 SY (\$36.00 / SY)*(3,602 SY)*(0.05) = \$6,483.60			
4755	SPADOther Contract Adjustment	fielda4	Removing incorrect payfactor adjustments from Estimate 0033			(\$22,712.6
4723	SPADOther Contract Adjustment	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 2 Payfactor Adjustment: 105%			\$11,858.2
			Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 6,699.6 SY (\$35.40 / SY)*(6,699.6 SY)*(0.05) = \$11,858.29			
4716	TSROther Contract Adjustment	fielda4	TSR adjustment SP095 21-28 - Sublot 1 Represented Quantity: 2,989.7 Tons			\$5,480.1
			Line 2110 Unit Cost: \$61.10 / Ton Represented Quantity:			



Progress E	stimate N 44	umber	Contract ID Prime Contract	201120-G10 t <b>or</b> Hartman an	-	Pay Period Start ny, Inc. Pay Period End	November 15, 2023 N	Driginal Contract let Change Orde Current Contract	r Amount	
Contract Adjus	stment ID	A	Adj Type	Entered E	Зу	Comments	Time Units	Rate		Amount
						2,989.7 Tons Pay Adjustment: 103% (\$61.10 / Ton)*(2,989.7 Tons)*(0.03) = \$5,480.12				
	4750	SPAD-	-Other Contract Adjustment		fielda4	Removing incorrect payfactor adjustment from Estimate 0009				(\$9,480.12
4724 SPADOther Contract Adjustment			fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 3 Payfactor Adjustment: 105% Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 7,164.9 SY (\$35.40 / SY)*(7,164.9 SY)*(0.05) = \$12,681.87				\$12,681.87		
Overall - Tota	I	These amounts are lister		ed in the Incen	itive, Disi	incentive, Liquidated Dam	ages or Other Contr	act Adjustments	5	\$80,026.74
ine Item Adju	stments T	his Estim	<u>nate</u>							
	ine Io.	Item De	scription	Adjustment Type	Other Ite Adjustm Type	ent	nments	Adjustment Quantity	Line Item Adjustmen Unit Price	Adjustment t amount
J8P3032B 00			IS PAVEMENT G64-22 (BASE)		Asphalt Cement Price		rect AC adjustment fro Estimate 00			(\$486.26

(\$486.26)			Removing incorrect AC adjustment from Estimate 0031		Other Item Adjustment	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0080	J8P3032B
\$2,276.15			207.3 Tons 3.6% Virgin AC	Asphalt Cement Price Adjustment	Other Item Adjustment	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0080	
\$1,356.60	\$3.40	399			MaterialCredit	BITUMINOUS FOG SEAL	0110	
(\$1,356.60)	\$3.40	-399			Material	BITUMINOUS FOG SEAL	0110	
(\$446.40)	\$18.60	-24			Material	TRUNCATED DOMES	0200	
\$446.40	\$18.60	24	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	TRUNCATED DOMES	0200	
(\$255.00)	\$1,020.00	-0.25			Material	TEMPORARY SEEDING	1100	
\$255.00	\$1,020.00	0.25	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.		Material	TEMPORARY SEEDING	1100	
(\$219,747.08)			Removing incorrect AC adjustments from Estimates 8 through 32		Other Item Adjustment	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	1130	
\$155,163.05			Corrected AC adjustments for Line No. 1130. See Line Item Adjustment Spreadsheet in eProjects for the breakdown of each individual adjustment total.		Other Item Adjustment	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	1130	
(\$85,610.98)			Removing incorrect AC adjustments from Estimates 10 through 32	Asphalt Cement Price Adjustment	Other Item Adjustment	TYPE A2 SHOULDER	1150	
\$77,287.15			Corrected AC adjustments for Line No. 1150. See Line Item Adjustment Spreadsheet in eProjects for the breakdown of each individual		Other Item Adjustment	TYPE A2 SHOULDER	1150	



Progres	s Estimat 44	te Number	Contract ID Prime Contrac	201120-G1 tor Hartman ar		Pay Period Start November 2, 2023 Orig Inc. Pay Period End November 15, 2023 Net Cur	Change Orde	er Amount 🖇	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3032B					Adjustment	adjustment total.			
	1150	TYPE	A2 SHOULDER	Other Item Adjustment	Fuel Price	Removing incorrect Fuel adjustments from Estimates 10 through 32			(\$88,007.28
	1150	TYPE	A2 SHOULDER	Other Item Adjustment	Fuel Price	Corrected Fuel adjustments for Line No. 1150. See Line Item Adjustment Spreadsheet in eProjects for the breakdown of each individual adjustment total.			\$93,329.99
	1170		MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Removing incorrect AC adjustments from Estimates 13 through 31			(\$54,515.55
	1170		MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrected AC adjustments for Line No. 1170. See Line Item Adjustment Spreadsheet in eProjects for the breakdown of each individual adjustment total.			\$48,023.92
	1170		MISC.	Other Item Adjustment	Fuel Price	Removing incorrect Fuel adjustments from Estimates 13 through 31			(\$60,881.35
	1170		MISC.	Other Item Adjustment	Fuel Price	Corrected Fuel adjustments for Line No. 1170. See Line Item Adjustment Spreadsheet in eProjects for the breakdown of each individual adjustment total.			\$47,531.15
	1230	TYPE	A2 SHOULDER	Other Item Adjustment	Fuel Price	Removing incorrect Fuel adjustment from Estimate 0013			(\$213.89
	1230	TYPE	A2 SHOULDER	Other Item Adjustment	Fuel Price	Corrected Fuel Adjustment for Line No. 1230 from Estimate 0013.			\$677.34
	1230	TYPE	A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Adding corrected AC adjustment for Line No. 1230 from Estimate 0014. Adjusted to represent the usage of SP095 21-28 in lieu of BB 19-2			\$83.87
	1230	TYPE	A2 SHOULDER	Other Item Adjustment		Adding corrected AC adjustment for Line No. 1230 from Estimate 0032. Adjusted to represent the usage of SP095 21-28 in lieu of BB 19-2			\$230.02
	5023	TUB	JLAR MARKER	Material			-14	\$85.00	(\$1,190.00
	5023	TUBI	JLAR MARKER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.	14	\$85.00	\$1,190.00
	5024		MISC.	Material			-4	\$1,500.00	(\$6,000.00
	5024		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$1,500.00	\$6,000.00
	5025		MISC.	Material			-17	\$50.00	(\$850.00
	5025		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.	17	\$50.00	\$850.00
	5026	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material			-5	\$500.00	(\$2,500.00
	5026	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.	5	\$500.00	\$2,500.00



Progres	s Estin 44	nate Number	Contract ID Prime Contrac	201120-G1 tor Hartman an	-	Pay Period Start November 2, 2023 Ori c. Pay Period End November 15, 2023 Net Cur	Change Orde	er Amount 🖇	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									(\$84,859.75)



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

	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work				
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

3P3032B	This Estimate	Previous	To Date
Posted Item Pay	\$140,638.40	\$13,786,607.77	\$13,927,246.17
Gross Item Adjustments	(\$84,859.75)	\$845,978.55	\$761,118.80
Gross Item Pay	\$55,778.65	\$14,632,586.32	\$14,688,364.97
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$77,323.14	\$99,085.81	\$176,408.95
		1 )	1 - 1
3P3122	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$376,456.77	<b>To Date</b> \$376,456.77
Posted Item Pay	\$0.00	\$376,456.77	\$376,456.77
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$376,456.77 \$23,962.70 <b>\$400,419.47</b>	\$376,456.77 \$23,962.70 <b>\$400,419.47</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$376,456.77 \$23,962.70 <b>\$400,419.47</b> \$0.00	\$376,456.77 \$23,962.70 <b>\$400,419.47</b> \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$376,456.77 \$23,962.70 <b>\$400,419.47</b>	\$376,456.77 \$23,962.70 <b>\$400,419.47</b>



## 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 J&P3032B, 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 final asphalt data to be entered.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 4134000, Project Item Line Number 0110, Material Set 413400096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on certification from the contractor.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6081012, Project Item Line Number 0200, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Will be resolved prior to next estimate.	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.	Will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6200030, Project Item Line Number 5026, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6209902, Project Item Line Number 5024, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6209902, Project Item Line Number 5025, Material Set 620990296, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J&P3032B, Item 6209902, Project Item Line Number 5025, Material Set 620990296, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Will be resolved prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032B, Item 6209902, Project Item Line Number 5025, Material Set 620990296, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	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 Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					port Generated date and can differ from the posted amount	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	399.00	\$3.40	\$1,356.60
		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.	2,889.60	0.00	2,889.60	SQYD	2,889.60	\$79.50	\$229,723.20
			0140	5020005	JOINTS) MISC.8 IN. TRUCK APRON (PIGMENTED & TEXTURED)	651.60	0.00	651.60	SQYD	651.60	¢05.20	¢60.000.00
		0001		5029905		651.60		651.60		651.60	\$95.20	\$62,032.32
		0001	0150	6044011	PIPE COLLAR, TYPE A MISC.4 INCH PVC PIPE CULVERT WITH CLEAN OUTS	6.00	0.00	6.00	EA LF	6.00	\$1,220.00	\$7,320.00
		0001	0160	6059903 6071011A		195.00	-229.00	0.00	LF	0.00	\$19.40	\$3,783.00
		0001			CHAIN-LINK FENCE (48 IN.)	229.00					\$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		8.80	0.00	8.80	SQYD	8.80	\$157.50	\$1,386.00
		0001	0200	6081012		24.00	0.00	24.00	SQFT	24.00	\$18.60	\$446.40
		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	3,214.00	3,440.00	CUYD	3,440.00	\$39.30	\$135,192.00
		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	3,214.00	3,440.00	CUYD	3,440.00	\$26.40	\$90,816.00
		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)

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Note: Posted Q			s are ba	sed on Re	port Generated date and can differ from the posted amou					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	-479.00	344.00	LF	344.00	\$30.80	\$10,595.20
		0001	0510	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,880.00	0.00	10,880.00	LF	10,880.00	\$32.80	\$356,864.00
		0001	0520	6173706	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	11,064.00	\$12.80	\$141,619.20
		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	-158.00	597.00	LF	597.00	\$22.00	\$13,134.00
		0001	0610	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	5.00	38.00	EA	38.00	\$308.00	\$11,704.00
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	2.00	10.00	EA	10.00	\$308.00	\$3,080.00
		0001	0630	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	1.00	10.00	EA	10.00	\$494.50	\$4,945.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	110.00	0.00	110.00	EA	110.00	\$44.00	\$4,840.00
		0001	0650	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	48,462.00	-47,451.00	1,011.00	LF	1,011.00	\$1.40	\$1,415.40
		0001	0660	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	44,002.00	-43,014.00	988.00	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	6.00	\$55.00	\$330.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,990.00	23,141.00	67,131.00	LF	67,131.00	\$0.20	\$13,426.20
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,750.00	5,127.00	33,877.00	LF	33,877.00	\$0.20	\$6,775.40
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,738.00	5,236.00	13,974.00	LF	13,974.00	\$0.90	\$12,576.60
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	24,038.00	40,874.00	64,912.00	LF	64,912.00	\$0.80	\$51,929.60
		0001	0720	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	4.00	27.00	EA	27.00	\$55.00	\$1,485.00
		0001	0730	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,460.00	-1,707.00	2,753.00	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	9.00	406.00	LF	406.00	\$2.20	\$893.20
		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)

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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	2.80	5.80	ACRE	5.80	\$2,790.00	\$16,182.00
		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	-398.00	465.00	CUYD	465.00	\$24.20	\$11,253.00
		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)

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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	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	\$14,903.60
		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	\$30,600.00
		0020	1420	9019902	MISC.DISPOSE/REMOVE SINGLE PHASE JUNCTION CABINET (JC1-2C)	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.00
		0020	1430	9019902	MISC.DISPOSE/REMOVE STREETLIGHT FOUNDATION	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		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	\$18,190.00
		0020	1450	9019902	MISC.INSTALL SECONDARY PEDESTAL W/TRAFFIC-RATED COVER (SP-SW)	5.00	0.00	5.00	EA	5.00	\$450.00	\$2,250.00
		0020	1460	9019903	MISC.CONDUIT, 4IN. RIGID, MEDIAN	24,672.00	118.00	24,790.00	LF	24,790.00	\$11.00	\$272,690.00
		0020	1470	9019903	MISC.FURNISH/INSTALL 2" GALVANIZED CONDUIT IN TRENCH.	195.00	0.00	195.00	LF	195.00	\$28.00	\$5,460.00
		0020	1480	9019903	(GALV-2) MISC.FURNISH/INSTALL 2" HDPE BORED (CONTRACTOR)	355.00	0.00	355.00	LF	355.00	\$16.00	\$5,680.00
		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	\$28,282.80
		0030	1500	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$925.00	\$1,850.00
		0030	1510	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$870.00	\$5,220.00
		0030	1520	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,120.00	\$3,360.00
		0030	1530	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	9.80	71.80	SQFT	71.80	\$17.80	\$1,278.04
		0030	1540	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	4.00	15.00	EA	15.00	\$75.00	\$1,125.00
		0030	1550	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	6.00	\$310.00	\$1,860.00
		0030	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	\$23,800.00
		0030	1570	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$13,300.00	\$13,300.00
		0030	1580	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$12,100.00	\$12,100.00
		0030	1590	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,464.00	0.00	2,464.00	LF	2,464.00	\$9.80	\$24,147.20
		0030	1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9.00	0.00	9.00	LF	9.00	\$14.00	\$126.00
		0030	1610	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	480.00	\$22.00	\$10,560.00
		0030	1620	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	290.00	0.00	290.00	LF	290.00	\$1.10	\$319.00
		0030	1630	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,070.00	0.00	1,070.00	LF	1,070.00	\$1.20	\$1,284.00
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	880.00	0.00	880.00	LF	880.00	\$1.00	\$880.00
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	880.00	0.00	880.00	LF	880.00	\$1.20	\$1,056.00
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,050.00	0.00	3,050.00	LF	3,050.00	\$1.30	\$3,965.00
		0030	1670	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,040.00	\$2,080.00
		0030	1680	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,410.00	\$1,410.00
		0030	1690	9028816	PULL BOX, PREFORMED CLASS 5	7.00	0.00	7.00	EA	7.00	\$1,260.00	\$8,820.00
		0030	1700	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$2,360.00	\$2,360.00
		0030	1710	9029100	BASE, CONCRETE	12.20	0.00	12.20	CUYD	12.20	\$1,170.00	\$14,274.00
		0030	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	4.00	0.00	4.00	EA	4.00	\$1,110.00	\$4,440.00
		0030	1730	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$480.00	\$1,920.00
		0030	1740	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	8.00	-8.00	0.00	EA	0.00	\$3,500.00	\$0.00
		0030	1750	9029902	MISC.REMOTE PUSH BUTTON POST	2.00	0.00	2.00	EA	2.00	\$960.00	\$1,920.00
		0030	1760	9029903	MISC.CAT 6E ETHERNET CABLE	560.00	0.00	560.00	LF	560.00	\$2.30	\$1,288.00
		0030	1770	9029903	MISC.FIBER OPTIC RELOCATION	4,892.00	0.00	4,892.00	LF	4,892.00	\$2.50	\$12,230.00
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	8.10	1.80	9.90	CUYD	9.90	\$1,200.00	\$11,880.00
		0040	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	208.10	0.00	208.10	CUYD	208.10	\$529.00	\$110,084.90
		0040	1800	9031210	STRUCTURAL STEEL POSTS	1,970.00	-167.00	1,803.00	LB	1,803.00	\$8.40	\$15,145.20
		0040	1810	9031220	PIPE POSTS	3,060.00	380.00	3,440.00	LB	3,440.00	\$9.00	\$30,960.00
		0040	1820	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	-1.00	8.00	EA	8.00	\$418.50	\$3,348.00
		0040	1830	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	29.00	6.00	35.00	EA	35.00	\$99.60	\$3,486.00
		0040	1840	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	59.00	-3.00	56.00	EA	56.00	\$73.00	\$4,088.00
		0040	1850	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	12.00	1.00	13.00	EA	13.00	\$73.00	\$949.00

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

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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	0040	1860	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	6.00	0.00	6.00	EA	6.00	\$92.90	\$557.40
		0040	1870	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	4.00	0.00	4.00	EA	4.00	\$92.90	\$371.60
		0040	1880	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	240.00	\$12.40	\$2,976.00
		0040	1890	9031272	2.25 IN. PSST POST - 12 GA.	42.00	-6.00	36.00	LF	36.00	\$12.80	\$460.80
		0040	1900	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	45.00	-21.00	24.00	LF	24.00	\$43.20	\$1,036.80
		0040	1910	9031280	2.5 IN. PSST POST - 12 GA.	400.00	-18.00	382.00	LF	382.00	\$14.20	\$5,424.40
		0040	1920	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	75.00	0.00	75.00	LF	75.00	\$59.80	\$4,485.00
		0040	1930	9035004A	SH-FLAT SHEET	498.00	0.00	498.00	SQFT	498.00	\$16.40	\$8,167.20
		0040	1940	9035011A	ST-STRUCTURAL	4,728.00	0.00	4,728.00	SQFT	4,728.00	\$19.70	\$93,141.60
		0040	1950	9035069A	SHF-FLAT SHEET FLUORESCENT	413.00	0.00	413.00	SQFT	413.00	\$18.10	\$7,475.30
		0040	1960	9035071A	STF-STRUCTURAL FLUORESCENT	360.00	0.00	360.00	SQFT	360.00	\$23.10	\$8,316.00
		0040	1970	9036036	TUBULAR SUPPORT, TYPE C-2315-20	1.00	0.00	1.00	EA	1.00	\$26,600.00	\$26,600.00
		0040	1980	9036042	TUBULAR SUPPORT, TYPE C-2018-28	1.00	0.00	1.00	EA	1.00	\$21,600.00	\$21,600.00
		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	\$84,300.00
		0040	2000	9039901	MISC.SIGN NO. 14, OVERHEAD BOX TRUSS, 72FT 7IN.	1.00	0.00	1.00	LS	1.00	\$84,700.00	\$84,700.00
		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	\$82,100.00
		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	\$89,100.00
		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	\$76,800.00
		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	\$89,900.00
		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	\$82,600.00
		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	\$52,900.00
		0040	2070	9039902	MISC.MODIFY LEGEND ON GROUND MOUNTED SIGN	1.00	0.00	1.00	EA	1.00	\$254.50	\$254.50
		0040	2080	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	2.00	0.00	2.00	EA	2.00	\$534.00	\$1,068.00
		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	\$67,558.00
		0001	5002	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2.00	2.00	EA	2.00	\$2,990.00	\$5,980.00
		0001	5003	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30.00	30.00	EA	30.00	\$70.00	\$2,100.00
		0001	5004	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	30.00	30.00	EA	30.00	\$115.50	\$3,465.00
		0001	5005	6209903	MISC.Placement and Removal of Temporary Pavement Markng	0.00	52,185.00	52,185.00	LF	52,185.00	\$1.00	\$52,185.00
		0001	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	\$50,329.00
					Paint, Yellow							
		0001	5007	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$4,200.00	\$8,400.00
		0001	5008	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$840.00	\$10,080.00
		0001	5009	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	103.00	103.00	CUYD	103.00	\$85.00	\$8,755.00
		0040	5010	9039902	MISC.Misc. Surface Mount Breakaway Assembly	0.00	7.00	7.00	EA	7.00	\$346.27	\$2,423.89
		0030	5011	9029901	MISC.Misc. Contractor Furnished, Contractor Installed Radar Detection System	0.00	1.00	1.00	LS	1.00	\$55,921.00	\$55,921.00
		0001	5012	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	369.00	369.00	SQYD	369.00	\$69.75	\$25,737.75
		0001	5013	6169901	MISC.Misc. Temporary Truss Signs	0.00	1.00	1.00	LS	1.00	\$10,311.00	\$10,311.00
		0001	5014	6179902	MISC.Concrete Traffic Barrier Transitions	0.00	6.00	6.00	EA	6.00	\$14,820.00	\$88,920.00
		0001	5015	6179903	MISC.Barrier Wall Removal	0.00	42.00	42.00	LF	42.00	\$93.00	\$3,906.00
		0001	5016	8061050	TYPE C BERM	0.00	950.00	950.00	LF	950.00	\$21.00	\$19,950.00
		0001	5017	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$4,213.14	\$4,213.14
		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	\$11,473.88
		0040	5019	9039902	MISC.Type 4 Object Markers	0.00	3.00	3.00	EA	3.00	\$787.50	\$2,362.50
		0001	5020	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0040	5021	9039901	MISC.Install 6 Temporary Signs (4 Ground Mount, 2 Barrier Wall Mount)	0.00	1.00	1.00	LS	1.00	\$9,820.00	\$9,820.00
		0040	5022	9039901	MISC.Relocate Sign #53, 4' to the East	0.00	1.00	1.00	LS	1.00	\$1,235.00	\$1,235.00
		0001	5023	6161070	TUBULAR MARKER	0.00	14.00	14.00	EA	14.00	\$85.00	\$1,190.00



Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
01120-G10	J8P3032B	0001	5024	6209902	MISC.Preformed Thermoplastic Pavement Marking Lane Reduction Arrow	0.00	4.00	4.00	EA	4.00	\$1,500.00	\$6,000.
		0001	5025	6209902	MISC.Painted Temporary Arrow	0.00	17.00	17.00	EA	17.00	\$50.00	\$850.
		0001	5026	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	5.00	5.00	EA	5.00	\$500.00	\$2,500.
	Project J8	P3032B - To	otal Value	e Posted to D	Date as of Report Generated Date							\$13,927,246.
	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
		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	1.00	0.00	1.00	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	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,288.00	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		al Value I	Posted to Da	te as of Report Generated Date							\$376,450
1120-G10 Ov	erall - Total \	/alue Poste	d to Date	as of Repor	rt Generated Date							\$14,303,702

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



# 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: J8P3032B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	6096020	FURN. TYPE 2 ROCK DITCH LINER	11/7/23	11/14/23	1,197.00	CUYD	Rte. 60 median.	182+50		192+50		
0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	11/7/23	11/14/23	1,197.00	CUYD	Rte. 60 median.	182+50		192+50		
0610	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/7/23	11/14/23	3.00	EA	Northbound Glenstone.	5+87		9+08		
0630	6200027	PREF THERMO PVMT MARKING, COMBO	11/7/23	11/14/23	1.00	EA	Glenstone Roundabout.	0				
0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/7/23	11/14/23	23,141.00	LF	WB Rte. 60	276+86		152+00		
								273+04		- 194+50		
0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/7/23	11/14/23	5,127.00	LF	WB Rte. 60	276+86		152+00		
								273+04		194+50		
0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/7/23	11/14/23	5,236.00	LF	WB Rte. 60	276+86		152+00		
								273+04		194+50		
0710	6207001	PAVEMENT MARKING REMOVAL	11/7/23	11/14/23	40,874.00	LF	WB Rte. 60	276+86		152+00		
								273+04		- 194+50		
0720	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/7/23	11/14/23	4.00	EA	Rte. 60	0				
0740	6209903	MISC. PAVEMENT MARKINGS	11/7/23	11/14/23	9.00	LF	To pay for previous work.	0				
1030	8052000A	SEEDING - WARM SEASON GRASSES	11/7/23	11/14/23	2.80	ACRE	Various locations.	0				
5005	6209903	MISC. PAVEMENT MARKINGS	11/7/23	11/14/23	110.00	LF	To pay for work previously performed.	0				
5024	6209902	MISC. PAVEMENT MARKINGS	11/7/23	11/14/23	4.00	EA	Rte. 60 Eeastbound.	0				
5025	6209902	MISC. PAVEMENT MARKINGS	11/7/23	11/14/23	17.00	EA	Northbound Glenstone.	0				
5026	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	11/7/23	11/14/23	5.00	EA	Glenstone Roundabout.	0				

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



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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	al			(\$534.06)	
			Other Item Ad	ljustment - To	otal			(\$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	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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	Price FUEL			2022			
		EXCAVATION		- Total				\$17,298.41	
			Price FUEL -	Total				\$17,298.41	
	0020 -	Total						\$16,764.35	
	0050	CLASS 3 EXCAVATION IN	Overrun	Overrun	3	Apr 16, 2021	SYSTEM	(\$10,600.00)	
		ROCK			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. THICK)	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.
		inioky			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)	
					28	May 2, 2022	SYSTEM	\$284,812.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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	Jun 2, 2022	SYSTEM	(\$396,891.51)	
					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.



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Normal Part Property Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Cont         Cont <t< td=""><td>J8P3032B</td><td>0070</td><td></td><td>Material</td><td>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td><td></td><td>2022</td><td></td><td></td><td></td></t<>	J8P3032B	0070		Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			
Matural vertex         13         Dags 16, 0         SYSTEM         6233,027.32 0           • Total         • Total         • Total 0			FOR BASE (6 IN.						(\$233,927.32)	
Form         Control         Solution           Variancial relation         Size 1         Size 1 <t< td=""><td></td><td></td><td>THICK)</td><td></td><td>l</td><td></td><td></td><td></td><td></td><td></td></t<>			THICK)		l					
Municipal         Fuel         23         Setup         4935172         1000000000000000000000000000000000000				MaterialCredit		13		SYSTEM	\$233,927.32	
Other ham         FVEL         23         26-br.7, 27.2         4ye/v1         (\$1,212.30)         System generated fuel adjustment: 16:30.35 ***         2000 Fuel Liggs Packer           2         2         2         2         2         4         0         51,562.50         This Two adjustment is in correct given generated fuel adjustment. 27:300 Fuel Liggs Packer           Correct Just Generate Just generated fuel adjustment.           Correct Just Generate Just generate Just Just Fuel Just Just Fuel Just Just Fuel Just					- Total				\$233,927.32	
Adjustment         Pice 222         Visit of the pice of the				MaterialCredit	- Total				\$233,927.32	
Image: Process test         Proces					FUEL	23		dyeb1	(\$1,212.30)	System generated fuel adjustment is incorrect
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>dyeb1</td><td>\$1,626.76</td><td>Current index 2.79</td></th<>						23		dyeb1	\$1,626.76	Current index 2.79
VIEW         VIEW <th< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>dyeb1</td><td>(\$1,626.76)</td><td>This Fuel adjustment is to correct current index from estimate 0023</td></th<>						24		dyeb1	(\$1,626.76)	This Fuel adjustment is to correct current index from estimate 0023
FUEL - YGLE         5322-20           Other them Adjustment - Total         5322-30           Price FUEL						24		dyeb1	\$1,564.59	This Fuel adjustment is to correct current index from estimate 0023
Other Item Adjustment - Total         532.23         Price FUEL           Price FUEL         \$         2%7TE         \$57TE         \$502.96         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         2.01         \$7STEM         \$53.333.09         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         2.01         \$7STEM         \$53.333.09         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           9         2.01         \$7STEM         \$57.40.10         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           11         2.02         \$7STEM         \$27.738         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         \$502.25         \$7STEM         \$27.728         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           13         \$50         \$7STEM         \$51.542.11         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           14         \$24.11         \$7STEM         \$51.542.11         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           16         \$24.71         \$7STEM         \$51.542.11         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           16         \$24.71         \$7STEM         \$51.542.72					FUEL - Tota	ıl			\$352.29	
Price FUEL         6         May 17. 2021         SYSTEM         9929.06         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021           7         Jun 10. 2021         SYSTEM         S3.383.00         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021         SYSTEM         S2.401.10         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021           10         Jun 16. 2021         SYSTEM         S2.421.10         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021           11         Jun 16. 2021         SYSTEM         S4.441.50         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021           12         Sps 16. 2021         SYSTEM         S4.441.50         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021           13         Sps 16. 2021         SYSTEM         S1.542.11         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021           16         Nov 16. 2021         SYSTEM         S1.542.71         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021           17         Nov 16. 2021         SYSTEM         S1.542.71         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021           18         Des 16. 2021         SYSTEM         S1.642.30         Reference Item Price Adjustment Index Adjustment Type appli				Other Item Ad						
Product Number								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state in the s						7	Jun 16,	SYSTEM	\$3,393.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1       2021       0       0       1       0       1						8		SYSTEM	\$2,401.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li>Price FUEL - Total</li> <li>Solution</li> <li< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$743.08</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></li<></ul>						9		SYSTEM	\$743.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
13       Sp16       SYSTEM       S1.542.11       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         14       Oct 1,       SYSTEM       S474.72       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         16       Nov 2,       SYSTEM       S1512.72       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         17       Nov 16,       SYSTEM       S111.93       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         18       Dec 3,       SYSTEM       S166.75       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         20       Jan 3,       SYSTEM       S167.02       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         20       Jan 3,       SYSTEM       S166.75       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         20       Jan 3,       SYSTEM       S1.612.30       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         21       Feb 2,       SYSTEM       S1.612.30       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         22       Feb 2,       SYSTEM       S1.612.30       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         23       Feb 1,       SYSTEM       S46.92       Reference Item Price Adjustment I						11		SYSTEM	\$227.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1 Control 1 C						12		SYSTEM	\$4,441.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li>Price FUEL - Total</li> <li>2021</li> <li>2022</li> <li>202</li></ul>						13		SYSTEM	\$1,542.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price       2021       Control						14		SYSTEM	\$474.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Problem State       Problem State       Problem State       SYSTEM       State       State <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$1,512.72</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						16		SYSTEM	\$1,512.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total          2021       2022						17		SYSTEM	\$111.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li>Price FUEL - Total</li> <li>2021</li> <li>2021</li> <li>2021</li> <li>2021</li> <li>2021</li> <li>2022</li> <li>202</li></ul>						18		SYSTEM	\$360.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li>Price FUEL - Total</li> <li>2022</li> <li>202</li></ul>						19		SYSTEM	\$166.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li>Victor</li> <li>Victor</li></ul>						20		SYSTEM	\$1,873.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li>Price FUEL - Total</li> <li>2022</li> <li>202</li></ul>						22		SYSTEM	\$740.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li>A pr 18, 2022</li> <li>A pr 18, 2022</li> <li>A pr 18, 2022</li> <li>A pr 18, 2022</li> <li>SYSTEM</li> <li>SYSTE</li></ul>						23		SYSTEM	\$1,212.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li>Price FUEL - Total</li> <li>2022</li> <li>202</li></ul>						26		SYSTEM	\$693.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total          2022						27		SYSTEM	\$46.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total         - Total         - Cotal         - Cotal <t< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$1,723.73</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						28		SYSTEM	\$1,723.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total     - Total     \$42,327.51       Price FUEL - Total     \$42,327.51						29		SYSTEM	\$5,745.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022     - Total     \$42,327.51       Price FUEL - Total     \$42,327.51						30		SYSTEM	\$4,576.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$42,327.51						31		SYSTEM	\$9,411.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				\$42,327.51	
				Price FUEL - T	otal				\$42,327.51	
0070 - Total \$42,679.80		0070 -	Total						\$42,679.80	



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
					44	Nov 16, 2023	fielda4	\$2,276.15	207.3 Tons 3.6% Virgin AC
					44	Nov 16, 2023	fielda4	(\$486.26)	Removing incorrect AC adjustment from Estimate 0031
				ACAD - Tota	al			\$6,460.70	
				FUEL	26	Apr 5, 2022	dyeb1	\$4,249.53	Fuel Adjustment 1094.0 tons X 3.32 Usage Factor
					26	Apr 5, 2022	dyeb1	(\$4,249.09)	This is to correct generated fuel adjustment
				FUEL - Tota				\$0.44	
			Other Item Ad	justment - To	tal			\$6,461.14	
			Price FUEL		26	Apr 4, 2022	SYSTEM	\$4,249.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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						\$13,194.68	
	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			\$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 adjustment 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 - Tota				\$2,059.13	
			Other Item Ad	justment - To	tal			\$12,335.18	
			Price FUEL		18	Dec 3, 2021	SYSTEM	\$6,053.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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	
	0110	BITUMINOUS FOG SEAL	Material		43	Nov 1, 2023	SYSTEM	(\$1,356.60)	
					44	Nov 15, 2023	SYSTEM	(\$1,356.60)	
				- Total				(\$2,713.20)	
			Material - Tota	l .				(\$2,713.20)	
			MaterialCredit		44	Nov 15, 2023	SYSTEM	\$1,356.60	
				- Total				\$1,356.60	
			MaterialCredit	- Total				\$1,356.60	
	0110 -	Total						(\$1,356.60)	
	0120	CONCRETE PAVEMENT (5 3/4 IN. NON-	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				\$201.69	
			MaterialCredit					\$201.69	



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Ducient	1.500	Description	A	046.00	E.t	Oriented	Oriented	<b>A</b>	Durudu
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0120	CONCRETE PAVEMENT (5	Other Item Adjustment	FUEL	31	Jun 16, 2022	HOWELS	(\$791.76)	The system incorrectly calculated the fuel adjustment for line no. 0120
		3/4 IN. NON- REINF			31	Jun 16, 2022	HOWELS	\$1,066.45	This is the corrected fuel adjustment for line no. 0120
				FUEL - Tota				\$274.69	
			Other Item Adj	ustment - To	tal			\$274.69	
			Price FUEL		7	Jun 16, 2021	SYSTEM	\$261.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
				- Total				\$1,755.94	
			Price FUEL - T	otal				\$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	ıl - Total				(\$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	- Total				\$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	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				<b>T</b>	20	Jan 3, 2022	SYSTEM	\$961.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,821.79	
			Price FUEL - T					\$2,821.79	
	0130 - 0140	· Total MISC.	Material		31	Jun 16,	SYSTEM	\$2,821.79 (\$62,032.32)	
				- Total		2022		(\$62,032.32)	
			Material - Tota	I				(\$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	CONCRETE MEDIAN	Material		16	Nov 2, 2021	SYSTEM	(\$5,227.20)	
					17	Nov 16,	SYSTEM	(\$51,927.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0180	CONCRETE MEDIAN	Material			2021			
		WEDIAN			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, 2022	SYSTEM	(\$125,139.64)	
					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	al				(\$1,322,667.88)	
			MaterialCredit		17	Nov 16,	SYSTEM	¢5 007 00	
			MaterialCredit			2021	STOTEM	\$5,227.20	
			MaterialCreuit		18		SYSTEM	\$51,927.48	
						2021 Dec 3,			
			WaterialCredit		18	2021 Dec 3, 2021 Dec 16,	SYSTEM	\$51,927.48	
			MaterialCredit		18 19	2021 Dec 3, 2021 Dec 16, 2021 Apr 18,	SYSTEM SYSTEM	\$51,927.48 \$51,927.48	
			MaterialCredit		18 19 27	2021 Dec 3, 2021 Dec 16, 2021 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,927.48 \$51,927.48 \$29,488.54	
			MaterialCredit		18 19 27 28	2021 Dec 3, 2021 Dec 16, 2021 Apr 18, 2022 May 2, 2022 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,927.48 \$51,927.48 \$29,488.54 \$29,488.54	
			MaterialCredit		18 19 27 28 29	2021 Dec 3, 2021 Dec 16, 2021 Apr 18, 2022 May 2, 2022 May 17, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,927.48 \$51,927.48 \$29,488.54 \$29,488.54 \$29,488.54 \$29,488.54	
			MaterialCredit		18       19       27       28       29       30	2021 Dec 3, 2021 Dec 16, 2021 Apr 18, 2022 May 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,927.48 \$51,927.48 \$29,488.54 \$29,488.54 \$29,488.54 \$29,488.54 \$64,831.54	
			MaterialCredit		18 19 27 28 29 30 31	2021 Dec 3, 2021 Dec 16, 2021 Apr 18, 2022 May 2, 2022 May 17, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,927.48 \$51,927.48 \$29,488.54 \$29,488.54 \$29,488.54 \$29,488.54 \$64,831.54 \$92,155.54	
			MaterialCredit		18       19       27       28       29       30       31       32	2021 Dec 3, 2021 Dec 16, 2022 May 2, 2022 May 17, 2022 Jun 2, Jun 2, Jun 16, 2022 Jul 5, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,927.48 \$51,927.48 \$29,488.54 \$29,488.54 \$29,488.54 \$29,488.54 \$64,831.54 \$92,155.54 \$92,155.54	
			MaterialCredit		18       19       27       28       29       30       31       32       33	2021 Dec 3, 2021 Dec 16, 2022 May 2, 2022 May 17, 2022 Jun 2, 2022 Jun 16, 2022 Jul 5, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,927.48 \$51,927.48 \$29,488.54 \$29,488.54 \$29,488.54 \$64,831.54 \$92,155.54 \$92,155.54 \$125,139.64	
					18         19         27         28         29         30         31         32         33         34	2021 Dec 3, 2021 Dec 16, 2021 May 2, 2022 May 17, 2022 Jun 2, 2022 Jun 16, 2022 Jul 5, 2022 Jul 18, 2022 Sep 1, Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,927.48 \$51,927.48 \$29,488.54 \$29,488.54 \$29,488.54 \$64,831.54 \$92,155.54 \$92,155.54 \$125,139.64 \$125,139.64	
					18       19       27       28       29       30       31       32       33       34       35	2021 Dec 3, 2021 Dec 16, 2021 Apr 18, 2022 May 17, 2022 Jun 2, 2022 Jun 16, 2022 Jul 18, 2022 Jul 18, 2022 Jul 2, 2022 Jul 3, 2022 Jul 16, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 16, 2022 Jul 18, 2022 Jul 18, 2022 J	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,927.48 \$51,927.48 \$29,488.54 \$29,488.54 \$29,488.54 \$64,831.54 \$92,155.54 \$92,155.54 \$125,139.64 \$125,139.64	
					18         19         27         28         29         30         31         32         33         34         35         36	2021 Dec 3, 2021 Dec 16, 2022 May 17, 2022 Jun 2, 2022 Jun 16, 2022 Jul 5, 2022 Jul 18, 2022 Sep 15, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,927.48 \$51,927.48 \$29,488.54 \$29,488.54 \$29,488.54 \$64,831.54 \$92,155.54 \$92,155.54 \$125,139.64 \$125,139.64 \$125,139.64	
				- Total	18         19         27         28         29         30         31         32         33         34         35         36         37	2021 Dec 3, 2021 Dec 16, 2022 May 2, 2022 May 17, 2022 Jun 2, 2022 Jun 16, 2022 Jul 5, 2022 Jul 5, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Poc 16, 2022 Sep 1, 2022 Sep 1, 2 Sep	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,927.48 \$51,927.48 \$29,488.54 \$29,488.54 \$29,488.54 \$64,831.54 \$92,155.54 \$92,155.54 \$125,139.64 \$125,139.64 \$125,139.64	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0180	CONCRETE MEDIAN	MaterialCredit	- Total				\$1,322,667.88	
	0180 -	Total						\$0.00	
	0190	CONCRETE CURB RAMP	Material		18	Dec 3, 2021	SYSTEM	(\$1,386.00)	
				- Total				(\$1,386.00)	
			Material - Tota	I				(\$1,386.00)	
			MaterialCredit		19	Dec 16, 2021	SYSTEM	\$1,386.00	
				- Total				\$1,386.00	
			MaterialCredit	- Total				\$1,386.00	
	0190 -	Total						\$0.00	
	0200	TRUNCATED DOMES	Material		25	Mar 16, 2022	SYSTEM	(\$446.40)	
					26	Apr 4, 2022	SYSTEM	(\$446.40)	
					27	Apr 18, 2022	SYSTEM	(\$446.40)	
					28	May 2, 2022	SYSTEM	(\$446.40)	
					42	Jul 17, 2023	SYSTEM	\$446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jul 17, 2023	SYSTEM	(\$446.40)	
					43	Nov 1, 2023	SYSTEM	\$446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Nov 1, 2023	SYSTEM	(\$446.40)	
					44	Nov 15, 2023	SYSTEM	\$446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Nov 15, 2023	SYSTEM	(\$446.40)	
				- Total				(\$1,785.60)	
			Material - Tota	I				(\$1,785.60)	
			MaterialCredit		26	Apr 4, 2022	SYSTEM	\$446.40	
					27	Apr 18, 2022	SYSTEM	\$446.40	
					28	May 2, 2022	SYSTEM	\$446.40	
					29	May 17, 2022	SYSTEM	\$446.40	
				- Total				\$1,785.60	
			MaterialCredit	- Total				\$1,785.60	
		8 IN. CONCRETE	Material		19	Dec 16,	SYSTEM	\$0.00 (\$2,239.57)	
		MEDIAN STRIP			20	2021 Jan 3,	SYSTEM	(\$2,239.57)	
					21	2022 Jan 18, 2022	SYSTEM	(\$12,202.07)	
				- Total		2022		(\$16,691,24)	
			Motorial Tata					(\$16,681.21)	
			Material - Tota MaterialCredit		20	Jan 3, 2022	SYSTEM	(\$16,681.21) \$2,239.57	
					21	Jan 18, 2022	SYSTEM	\$2,239.57	
					22	Feb 2, 2022	SYSTEM	\$12,202.07	
				- Total				\$16,681.21	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8P3032B	0210	8 IN. CONCRETE	MaterialCredit	- Total				\$16,681.21								
		MEDIAN STRIP	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	al				\$0.00								
	0210 -	Total						\$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	d i				(\$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 - Total							\$0.00								
	0230	CURB AND GUTTER TYPE B			12	Sep 2, 2021	SYSTEM	(\$22,624.00)								
					29	May 17, 2022	SYSTEM	(\$107,363.79)								
					30	Jun 2, 2022	SYSTEM	(\$107,363.79)								
					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.					
			4	4	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)								
					42	Jul 17, 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 7 on the current Payment Estimate.							
					42	Jul 17, 2023	SYSTEM	(\$174,565.83)								
				- Total				(\$1,774,580.77)								



## Contract ID: 201120-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0230	CURB AND	Material - Tota					(\$1,774,580.77)	
		GUTTER TYPE B	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	- Total				\$1,774,580.77	
	0230 -	- Total						\$0.00	
	0240	INTEGRAL CURB (6 IN. HEIGHT AND	Material		30	Jun 2, 2022	SYSTEM	(\$3,912.00)	
		UNDER)		- Total				(\$3,912.00)	
			Material - Tota	I				(\$3,912.00)	
			MaterialCredit		31	Jun 16, 2022	SYSTEM	\$3,912.00	
				- Total				\$3,912.00	
			MaterialCredit - Total					\$3,912.00	
		- Total						\$0.00	
	0390	CONSTRUCTION	Overrun	Overrun		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	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	I				(\$472,602.00)	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$187,902.00	
					13	Sep 16, 2021	SYSTEM	\$284,700.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	0470	TRAFFIC	MaterialCredit	- Total				\$472,602.00	
		BARRIER, TYPE C	MaterialCredit	- Total				\$472,602.00	
	0470 -	Total						\$0.00	
	0480	CONCRETE TRAFFIC	Material		32	Jul 5, 2022	SYSTEM	(\$38,463.60)	
		BARRIER, TYPE D		- Total				(\$38,463.60)	
			Material - Tota					(\$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	I			(\$77,895.60)	
			Material - Tota					(\$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, CONT	Material		22	Feb 2, 2022	SYSTEM	(\$5,346.40)	
					23	Feb 17, 2022	SYSTEM	(\$5,346.40)	
				- Total				(\$10,692.80)	
			Material - Tota	l i				(\$10,692.80)	
			MaterialCredit		23	Feb 17, 2022	SYSTEM	\$5,346.40	
					24	Mar 2, 2022	SYSTEM	\$5,346.40	
				- Total				\$10,692.80	
			MaterialCredit - Total					\$10,692.80	
	0520 -	- Total						\$0.00	
	0530	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					(\$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	
		- Total						\$0.00	
	0560	MISC. CONCRETE TRAFFIC	Material		11	Aug 16, 2021	SYSTEM	(\$124,947.50)	
		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					(\$655,970.53)	
			MaterialCredit		12	Sep 2,	SYSTEM	\$124,947.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032B	0560	MISC.	MaterialCredit			2021					
		CONCRETE TRAFFIC BARRIER			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	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 Estimate Exception 12 on the current Payment Estimate.		
					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)			
					42	Jul 17, 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.		
					42	Jul 17, 2023	SYSTEM	(\$255.00)			
					43	Nov 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 5 on the current Payment Estimate.		
					43	Nov 1, 2023	SYSTEM	(\$255.00)			
					44	Nov 15, 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 10 on the current Payment Estimate.		
					44	Nov 15,	SYSTEM	(\$255.00)			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
P3032B	1100	TEMPORARY SEEDING	Material			2023																
		GLEDING		- Total				\$0.00														
			Material - Tota	I				\$0.00														
	1100 -							\$0.00														
	1130	13 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD		Jul 1, 2021	HUCKAR	\$15,338.51														
					9	Jul 16, 2021	HUCKAR	\$13,176.63														
					13	Sep 16, 2021	HUCKAR	\$6,222.33														
					13	Sep 16, 2021 Sep 16,	HUCKAR	\$2,103.73														
					17	2021 Nov 16,	dyeb1	\$6,174.62	This AC adjustment represents 2478 S.Y. of SP 250 21-10													
					18	2021 Dec 3,	dyeb1	\$5,492.39	AC Adjustment 3883.0 SY 3.0"													
						2021			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 31	Feb 2, 2022 Jun 16,	dyeb1 HOWELS	\$547.56	1204 SY SP095 1.75" 4.20% Virgin AC SP095 21-28													
							32	2022 Jul 5,	HOWELS	\$25,709.73	AC price adjustment											
						44	2022 Nov 16,	fielda4	\$155,163.05	Corrected AC adjustments for Line No. 1130.												
						2023			See Line Item Adjustment Spreadsheet in eProjects for the breakdown of e individual adjustment total.													
				1010 T-4	44	Nov 16, 2023	fielda4	(\$219,747.08)	Removing incorrect AC adjustments from Estimates 8 through 32													
				ACAD - Tot FUEL		0		\$155,163.05														
				FUEL		Sep 1, 2022	WILLAM	\$950.48	This is to correct system generated fuel adjustment to the proper dates work was performed.													
				FUEL - Tota	34	Sep 1, 2022	WILLAM	(\$1,406.22)	This represents -164.10 SY (-117.33 tons) of 13" asphaltic concrete pavement.													
			Other Item Ad					\$154,707.31														
			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													
					31	Jun 16, 2022	SYSTEM	\$128,541.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
							SYSTEM	\$24,054.36														
					32	Jul 5, 2022			Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					32 34		SYSTEM	(\$950.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total		2022 Sep 1,		(\$950.48) \$230,357.90														
	1420-	Total	Price FUEL - T			2022 Sep 1,		(\$950.48) \$230,357.90 \$230,357.90														
	<b>1130</b> - 1150					2022 Sep 1,		(\$950.48) \$230,357.90														



Project         Line         Description         Adjustment Type         Other Type         Eat. Type         Created Num         Amount         Amount         Remarks           J8P3032B         1150         TYPE A2 SHOULDER         Material         Feature Type         Value         5         STITUL         Estimate Exception 3 on the current Payment Estimate.           38P3032B         1150         TYPE A2 SHOULDER         Material         Feature Type         STITUL         STITUL         STITUL         Estimate Exception 3 on the current Payment Estimate.           38P3032B         1150         TYPE A2 SHOULDER         Material         Feature Type         STITUL         STITUL         STITUL         Stitulization to the current Payment Estimate.           38P3032B         1150         Type         Addition to the current Payment Estimate.         This adjustment (0011) due to user howice overidate Estimate Exception 1 on the current Payment Estimate.           130         Jul 18, Jul 18,	
J8P30328         1150         TYPE A2 SHOULDER         Material Network         Note of the control of the contr	
SHOULDER         31         Jun 18         SYSTEM         (\$646,469,76)           32         Jul 2         SYSTEM         \$714,483.22         Eminal clustment offlets the original system-generated Material Exercision on the curren Payment Estimate Exercision on the current Payment Estimate Exercision on the current Payment Estimate Exercision on the current Payment Estimate.           • • • • • • • • • • • • • • • • • • •	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	
1         2022         2022         Statistical Example Exception 1 on the current Payment Estimate.           32         Jul 5.         SYSTEM         (\$714.483.22)           33         Jul 18.         SYSTEM         (\$513.117.78)         This adjustment of the current Payment Estimate.           33         Jul 18.         SYSTEM         (\$513.117.78)         This adjustment of the current Payment Estimate.           1        Total	
$     \begin{array}{ c c c c c }     \hline         1 & 2022$	
Image: Problem in the state in the system in the	
Image: Control of the second secon	
Material - Total         \$0.00           Other Item Adjustment         ACAD         10         Aug 2, 2021         HUCKAR         \$13,549.09           14         Oct 1, 2021         HUCKAR         \$6,432.75         ACAdjustment 1804.0 SY 4.0" AC Adjustment 3191.0 SY 1.75"           22         Feb 2, 2022         dyeb1         \$267.01         807 SY SP096 1.75" 4.20% Virgin AC           26         Apr 4, 2022         dyeb1         \$567.02         1079 SY 4.20% Virgin AC           32         Jul 5, 2022         HOWELS         \$9,762.03         AC price adjustment for Line No.1150.           32         Jul 5, 2022         HOWELS         \$9,762.03         AC price adjustment for Line No.1150.           32         Jul 5, 2023         Fieldad         \$77,287.15         Corrected AC adjustments for Line No.1150.           44         Nov 16, 2023         fieldad         \$77,287.15         Secture time Adjustment for Line No.1150.           58         Secture time Adjustment for Line No.1150.         Secture time Adjustment for Line No.1150.         Secture time Adjustment for Line No.1150.           58         Secture time Adjustment for Line No.1150.         Secture time Adjustment for Line Adjustment for the A2 shoulders that the 2001.           14         Nov 16, 2021         HUCKAR         \$4,200.63         This is to pay for the fu	
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         Fab 2, 2022         dyeb1         \$2,786.70         AC Adjustment 3191.0 SY 1.75"           22         Fab 2, 2022         dyeb1         \$367.01         807 SY SP095 1.75" 4.20% Virgin AC           26         Apr 4, 2022         dyeb1         \$8627.02         1079 SY 4.20% Virgin AC           32         Jul 5, Jul 5,         HOWELS         \$9,762.03         AC price adjustment           32         Jul 5, Jul 5,         HOWELS         \$9,762.03         AC price adjustment that were left off of pay est dyebsment topic adjustment for the topic adjustment topic adjustment for the A2 shoulders that the stander of the stande of topic adjustment of the A2 shoulders that the stande of topic adjustment of adjustment for the A2 shoulders that the stande of topic adjustment for B07 SY A-2 Shoulder           VEVEL         14         Oct 1, 2021         HUCKAR         \$4,200.63         This is to pay for the	
Adjustment	
Image: Second	
Image: Second	
$ \begin{array}{ c c c c } \hline V & V & V & V & V & V & V & V & V & V$	
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$ \frac{2022}{32}  Jul 5, \\ 2022  Jul 5, \\ 100  Visitional of the set of the s$	
ACAD - Total       2022       44       Nov 16, 2023       fielda4       \$77,287.15       Corrected AC adjustments for Line No. 1150. See Line Item Adjustment Spreadsheet in eProjects for the bre individual adjustment total.         44       Nov 16, 2023       fielda4       (\$85,610.98)       Removing incorrect AC adjustments from Estimates 10 through individual adjustment total.         ACAD - Total       577,287.15       Strate Corrected AC adjustment total.         FUEL       11       Aug 16, HUCKAR       \$\$4,200.63       This is to pay for the fuel adjustment for the A2 shoulders that the estimate 0010.         14       Oct 1, 2021       HUCKAR       \$\$5,297.80       estimate 0010.         18       Dec 3, 2021       dyeb1       \$\$6,660.52       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, HOWELS       \$\$10,655.73       This is the fuel adjustment for A2 shoulders that the system will	
ACAD - Total       2023       Image: See Line Item Adjustment Spreadsheet in eProjects for the breindividual adjustment total.         44       Nov 16, 2023       fielda4       (\$85,610.98)       Removing incorrect AC adjustments from Estimates 10 through 2023         See Line Item Adjustment total.         ACAD - Total         FUEL       11       Aug 16, 2021       HUCKAR       \$4,200.63       This is to pay for the fuel adjustment for the A2 shoulders that the system with estimate 0010.         14       Oct 1, 2021       HUCKAR       \$5,297.80       Image: See Line Item Adjustment for 807 SY A-2 Shoulder         22       Feb 2, 2022       Queb1       \$301.70       Fuel Adjustment for 807 SY A-2 Shoulder         26       Apr 4, 2022       Queb1       \$4,036.11       Fuel Adjustment 784.32 X 3.32         32       Jul 5, HOWELS       \$10,655.73       This is the fuel adjustment for A2 shoulders that the system with	mate 0031
ACAD - Total         ST7,287.15           FUEL         11         Aug 16, 2021         HUCKAR         \$4,200.63         This is to pay for the fuel adjustment for the A2 shoulders that the system will be adjustment for the A2 shoulders that the system will be adjustment for the A2 shoulders that the system will be adjustment for the A2 shoulders that the system will be adjustment for the A2 shoulders that the system will be adjustment for the A2 shoulders that the system will be adjustment for the A2 shoulders that the system will be adjustment for the A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjustment for A2 shoulders that the system will be adjusted by the system will b	kdown of each
FUEL       11       Aug 16, 2021       HUCKAR       \$4,200.63       This is to pay for the fuel adjustment for the A2 shoulders that is estimate 0010.         14       2021       HUCKAR       \$5,297.80       Image: Strain and	32
14       2021       HUCKAR       \$5,297.80         18       Dec 3, 2021       dyeb1       \$6,660.52       Fuel adjustment 3.32 usage factor         22       Feb 2, 2021       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,       HOWELS       \$10,655.73       This is the fuel adjustment for A2 shoulders that the system will	
18Dec 3, 2021dyeb1\$6,660.52Fuel adjustment 3.32 usage factor18Dec 3, 2021dyeb1\$6,660.52Fuel adjustment 607 SY A-2 Shoulder22Feb 2, 2022dyeb1\$301.70Fuel Adjustment for 807 SY A-2 Shoulder26Apr 4, 2022dyeb1\$4,036.11Fuel Adjustment 784.32 X 3.3232Jul 5,HOWELS\$10,655.73This is the fuel adjustment for A2 shoulders that the system will	as missed on
2021       2021       2021       2021       2021       2021       2021       2021       2021       2021       2021       2021       2021       2021       2021       2022       2022       2022       2022       2022       2022       2022       2022       2021       2022       2022       2021       2022       2021       2022       2021       2022       2021       2022       2021       2022       2021       2022       2021       2022       2021       2022       2021       2022       2021       2021       2021       2022       2021	
2022     2022     2022       26     Apr 4, 2022     dyeb1     \$4,036.11     Fuel Adjustment 784.32 X 3.32       32     Jul 5,     HOWELS     \$10,655.73     This is the fuel adjustment for A2 shoulders that the system will	
2022     32     Jul 5,     HOWELS     \$10,655.73     This is the fuel adjustment for A2 shoulders that the system will	
2022 Pay estimate 0032	not calculate.
32 Jul 5, 2022 HOWELS \$56,854.79 This is to correct for fuel adjustments that were left off of pay e	imate 0031
44     Nov 16, 2023     fielda4     \$93,329.99     Corrected Fuel adjustments for Line No. 1150. See Line Item Adjustment Spreadsheet in eProjects for the bre individual adjustment total.	kdown of each
44 Nov 16, 2023 fielda4 (\$88,007.28) Removing incorrect Fuel adjustments from Estimates 10 through	1 32
FUEL - Total \$93,329.99	
Other Item Adjustment - Total \$170,617.14	
1150 - Total \$170,617.14	
1170 MISC. Other Item Adjustment ACAD 13 Sep 16, 2021 HUCKAR \$2,263.24	
13 Sep 16, HUCKAR \$3,980.90	
13 Sep 16, HUCKAR \$3,213.38	
18         Dec 3, 2021         dyeb1         \$1,970.50         AC Adjustment 1382.0 SY 6.25" AC Adjustment 760.0 SY 1.75'	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1170	MISC.	Other Item Adjustment	ACAD	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
					44	Nov 16, 2023	fielda4	\$48,023.92	Corrected AC adjustments for Line No. 1170. See Line Item Adjustment Spreadsheet in eProjects for the breakdown of each individual adjustment total.
					44	Nov 16, 2023	fielda4	(\$54,515.55)	Removing incorrect AC adjustments from Estimates 13 through 31
				ACAD - Tota	al			\$48,023.92	
				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
					44	Nov 16, 2023	fielda4	\$47,531.15	Corrected Fuel adjustments for Line No. 1170. See Line Item Adjustment Spreadsheet in eProjects for the breakdown of each individual adjustment total.
					44	Nov 16, 2023	fielda4	(\$60,881.35)	Removing incorrect Fuel adjustments from Estimates 13 through 31
				FUEL - Tota	ıl			\$47,531.15	
			Other Item A	djustment - Total				\$95,555.07	
	1170 -	Total						\$95,555.07	
	1180	CONCRETE CURB (6 IN. HEIGHT AND	Material		10	Aug 2, 2021	SYSTEM	(\$10,500.00)	
		UNDER)		- Total				(\$10,500.00)	
			Material - Tota	1				(\$10,500.00)	
			MaterialCredit		11	Aug 16, 2021	SYSTEM	\$10,500.00	
				- Total				\$10,500.00	
			MaterialCredit	- Total				\$10,500.00	
		Total						\$0.00	
	1190	CONCRETE CURB LOW PROFILE TYPE	Material		31	Jun 16, 2022	SYSTEM	(\$16,468.00)	
		F			32	Jul 5, 2022	SYSTEM	(\$16,468.00)	
				- Total				(\$32,936.00)	
			Material - Tota		00	1.1.5	0)/0751/	(\$32,936.00)	
			MaterialCredit		32	Jul 5, 2022	SYSTEM	\$16,468.00	
					33	Jul 18, 2022	SYSTEM	\$16,468.00	
				- Total				\$32,936.00	
		<b>T</b>	MaterialCredit	- Total				\$32,936.00	
	1190 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1230	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	13	Sep 16, 2021	HUCKAR	\$822.45	
					14	Oct 1, 2021	HUCKAR	\$831.02	
					32	Jul 5, 2022	HOWELS	\$4,534.64	This is to correct for AC adjustments that were left off of pay estimate 0031
					44	Nov 16, 2023	fielda4	\$83.87	Adding corrected AC adjustment for Line No. 1230 from Estimate 0014. Adjusted to represent the usage of SP095 21-28 in lieu of BB 19-2
					44	Nov 16, 2023	fielda4	\$230.02	Adding corrected AC adjustment for Line No. 1230 from Estimate 0032. Adjusted to represent the usage of SP095 21-28 in lieu of BB 19-2
				ACAD - Tota	al			\$6,502.00	
				FUEL	13	Sep 16, 2021	HUCKAR	\$213.89	
					14	Oct 1, 2021	HUCKAR	\$684.39	
					32	Jul 5, 2022	HOWELS	\$4,949.78	This is to correct for fuel adjustments that were left off of pay estimate 0031
					44	Nov 16, 2023	fielda4	\$677.34	Corrected Fuel Adjustment for Line No. 1230 from Estimate 0013.
					44	Nov 16, 2023	fielda4	(\$213.89)	Removing incorrect Fuel adjustment from Estimate 0013
				FUEL - Tota	ıl			\$6,311.51	
			Other Item Adj	justment - To	tal			\$12,813.51	
	1230 -	Total						\$12,813.51	
	1290	TYPE E CRASHWORTHY	Material		23	Feb 17, 2022	SYSTEM	(\$29,500.00)	
		END TERMINAL		- Total				(\$29,500.00)	
			Material - Tota					(\$29,500.00)	
			MaterialCredit		24	Mar 2, 2022	SYSTEM	\$29,500.00	
				- Total				\$29,500.00	
			MaterialCredit	- Total				\$29,500.00	
	1290 -	Total						\$0.00	
	1310	BRACKET ARM, 8 FT. OR 2.4 M	Construction Stockpile		21	Jan 18, 2022	SYSTEM	(\$226.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 17, 2022	SYSTEM	(\$226.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Oct 17, 2022	SYSTEM	(\$226.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$678.00)	
			Construction S	Stockpile - To	otal			(\$678.00)	
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	\$678.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$678.00	
			Construction S	Stockpile STI	MI - Total			\$678.00	
	1310 - 1320	Total BRACKET ARM,	Construction		13	Sep 16,	SYSTEM	\$0.00 (\$1,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10 FT. OR 3.0 M	Stockpile		21	2021 Jan 18,	SYSTEM	(\$2,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	2022 Jun 16,	SYSTEM	(\$520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022		//	
				- Total				(\$4,160.00)	
			Construction S	stockpile - To		lun de	OVOTEN	(\$4,160.00)	Devenent Estimate lans Adjustion to constant Oto 1, 1, 7, 7, 1,
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	\$4,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$4,160.00	
	4000	Total	Construction	Stockpile STI	vii - Total			\$4,160.00	
			Quanta ii		40	0	0)(0751)	\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1330	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile	Турс	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)	
			Construction S	Stockpile - To	otal			(\$3,246.00)	
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	\$3,246.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,246.00	
			Construction S	Stockpile STI	MI - Total			\$3,246.00	
		Total						\$0.00	
	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	STOTEM	(\$8,500.00)	
					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	1				(\$155,150.00)	
			MaterialCredit		22	Feb 2, 2022	SYSTEM	\$7,490.00	
					23	Feb 17, 2022	SYSTEM	\$7,490.00	
					24	Mar 2, 2022	SYSTEM	\$8,560.00	
					25	Mar 16, 2022	SYSTEM	\$8,560.00	
					26	Apr 4, 2022	SYSTEM	\$8,560.00	
					27	Apr 18, 2022	SYSTEM	\$11,770.00	
					28	May 2, 2022	SYSTEM	\$11,770.00	
					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	
					33	Jul 18, 2022	SYSTEM	\$18,190.00	
				- Total				\$155,150.00	



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1470     MSC. HIGHWAY     Malerial     2     2     2     37124     (12,20,00)       1470     MSC. HIGHWAY     Malerial     101     102,20,00     (12,20,00)       1440     104     104     104,70,70     (12,70,00)       1440     Malerial     104     104,70,70     (12,70,00)       1440     Malerial     104     102,70     104,70       1440     Malerial     10     102,70     104,20       1440     Malerial     10     102,70     104,20       1440     Malerial     10     102,70     104,20       1440     Malerial     10     102,20     104,200       1440     10     102,20     104,200     104,2000       1440     100     102,20     104,200     104,2000       1440     100,200,70     104,200     104,2000     104,2000       1440     100,200,70     104,200     104,2000     104,2000       1440     100,200,70     104,200     104,2000     104,2000	J8P3032B	1440		MaterialCredit	- Total				\$155,150.00	
$ \left  \begin{array}{c c c c c c } &                                    $		1440 -	- Total						\$0.00	
Image: state in the		1470		Material		23		SYSTEM	(\$1,260.00)	
Interview          Interview <t< td=""><td></td><td></td><td rowspan="2"></td><td>24</td><td></td><td>SYSTEM</td><td>(\$1,260.00)</td><td></td></t<>						24		SYSTEM	(\$1,260.00)	
Material - Total         Waterial - Total         Waterial - Total         SYSTEM         \$1,280.00           1         Material Crodit         202         Normal Status         51,280.00           2         Material Crodit         202         Normal Status         51,280.00           1         -Total         -Total         51,280.00         -           1         -Total         -Total         51,280.00         -           1         -Total         -Total         51,280.00         -           1         -Total         -         51,280.00         -           1         -Total         -         51,280.00         -           1         -Total         -         51,000         -           1         -Total         -         5000         -           0         -         -         5000         -         -           0         -         -         5000         -         -           1         -         -         10         202         Normal         -           1         -         -         10         202         Normal         -         -           1         -         -						25		SYSTEM	(\$1,260.00)	
Interval cent         Material cent         Material cent         Material cent         Si 2000         Contract         Si 2000           1480 - Total         - Total         - Total         - Si 2000         - Contract         - Si 2000           1480 - Total         - Total         - Si 2000         - Si 2000         - Si 2000           1480 - Total         - Total         - Si 2000         - Si 2000         - Si 2000           1480 - Total         - Si 2000         - Si 2000         - Si 2000         - Si 2000           1480 - Total         - Si 2000         - Si 2000         - Si 2000         - Si 2000           1480 - Total         - Si 2000         - Si 2000         - Si 2000         - Si 2000           1480 - Total         - Si 2000         - Si 2000         - Si 2000         - Si 2000           1480 - Total         - Si 2000         - Si 2000         - Si 2000         - Si 2000           1480 - Total         - Si 2000         - Si 2000         - Si 2000         - Si 2000           1480 - Total         - Si 2000         - Si 2000         - Si 2000         - Si 2000           1480 - Total         - Total         - Total         - Si 2000         - Si 2000           1590         - Si 2000         - Total					- Total				(\$3,780.00)	
				Material - Total					(\$3,780.00)	
				MaterialCredit		24		SYSTEM	\$1,260.00	
						25		SYSTEM	\$1,260.00	
Internal Creat         Summary Sector         Summary Sector         Summary Sector         Summary Sector           1470         Total         Vertran         Overran         Name						26		SYSTEM		
1470-Total         CVerrun         Overrun         28         May 2, 2021         SYSTEM         (\$186.20)           1480         MISC. HIGHWAY, URL         Overrun - Total         28         May 2, 2021         SYSTEM         (\$186.20)         untprice based on averaged overrun adjustments of 's accoust - applied (fram-over).           0         Overrun - Total         0         Overrun - Total         50.00         pervices payment estimates. Price Adjustments of 's accoust - applied (fram-over).           190         - Total         0         Aug 2, 2021         SYSTEM         6633.68            190         - Total         - Total         - Total         (6633.68)             190         - Total         - Total         - Total         - S33.68             190         - Total         - Total         - Total         - S33.68             190         - Total         - Total         - S33.68              190         - Total         - Total         - S33.68              191         - Total         - S021         - S03.68              1920         - Total										
1400         MSC. HIGHWAY, LIGHTING         Overun         20         May 2         SYSTEM         (\$196.20)           0 <td< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td colspan="3">otal</td><td>\$3,780.00</td><td></td></td<>				MaterialCredit	- Total	otal			\$3,780.00	
$ \begin{array}{ c c c c c c } &  c c c c c c } &  c c c c c } &  c c c c c } &  c c c c c c } &  c c c c c c } &  c c c c c c c c c c c c c c c c c c $		1470 -	- Total						\$0.00	
$ \begin{vmatrix}                                     $		1490		Overrun	Overrun	28		SYSTEM	(\$186.20)	
Submitted in the image of th						36		SYSTEM	\$186.20	
1430 - Total1530SH-LAT SHEET - SIGNAL SIGNMaterial10Aug 2, Aug 2, Aug 2, Aug 2, Aug 1,SYSTEM(6633.68)1530-Total-Total(6633.68)1530-Total-Total(6633.68)1530-Total-Total(6633.68)1530-Total-Total5633.681530-Total-Total5633.681530-Total24Material Credit1530-Total24Mar 2, 2022SYSTEMS(S174.44)1530-Total-Total500.001530-Total-Total500.001540SIGNAL SIGN MOUNTING INROWAREOverrun -Total500.001540SiGNAL SIGN MOUNTING INROWAREOverrun -Total24SYSTEM1540SiGNAL SIGN MOUNTING INROWAREOverrun -Total500.001540SiGNAL SIGN MOUNTING INROWAREOverrun -Total500.001540SiGNAL SIGN MOUNTING INROWAREOverrun -Total500.001540SiGNAL SIGN MOUNTING INROWAREOverrun -Total500.001540SiGNAL SIGN MOUNTING INROWAREConstruction INROWARE10Aug 2, 					Overrun - T	otal			\$0.00	
1500         SH-FLAT SHEET -SIGNAL SIGN         Material - Total         10         Aug 2, 2021         SYSTEM         (8633.68)           Material - Total         - Total         - (6533.68)         -           Material Credit         11         Aug 16, 2021         SYSTEM         \$633.68)           Material Credit         11         Aug 16, 2021         SYSTEM         \$633.68)           - Total         - Total         - State         \$633.68)           Overrun         Querrun         24         Mar2, 2022         SYSTEM         \$633.68)           Overrun         Querrun         24         Mar2, 2022         SYSTEM         \$6174.44)           Overrun - Total         - Overrun - Total         SYSTEM         \$174.44         Unit price based on averaged overrun adjustments for installed quantity on a pervious payment estimates. Price Adjustments of ',17.8000, '16 applied (f non-zero).           Overrun - Total         - Voerrun - Total         - Stopplied (f non-zero).           Overrun - Total         - Stopplied (f non-zero).         - Stopplied (f non-zero).           Overrun - Total         - Stopplied (f non-zero).         - Stopplied (f non-zero).           Overrun - Total         - Stopplied (f non-zero).         - Stopplied (f non-zero).           Overrun - Total         - Stopplied (f non-zero).				Overrun - Tota					\$0.00	
1500         SH-FLAT SHEET -SIGNAL SIGN         Material - Total         10         Aug 2, 2021         SYSTEM         (8633.68)           Material - Total         - Total         - (6533.68)         -           Material Credit         11         Aug 16, 2021         SYSTEM         \$633.68)           Material Credit         11         Aug 16, 2021         SYSTEM         \$633.68)           - Total         - Total         - State         \$633.68)           Overrun         Querrun         24         Mar2, 2022         SYSTEM         \$633.68)           Overrun         Querrun         24         Mar2, 2022         SYSTEM         \$6174.44)           Overrun - Total         - Overrun - Total         SYSTEM         \$174.44         Unit price based on averaged overrun adjustments for installed quantity on a pervious payment estimates. Price Adjustments of ',17.8000, '16 applied (f non-zero).           Overrun - Total         - Voerrun - Total         - Stopplied (f non-zero).           Overrun - Total         - Stopplied (f non-zero).         - Stopplied (f non-zero).           Overrun - Total         - Stopplied (f non-zero).         - Stopplied (f non-zero).           Overrun - Total         - Stopplied (f non-zero).         - Stopplied (f non-zero).           Overrun - Total         - Stopplied (f non-zero).		1490 -	- Total						\$0.00	
				Material		10	Aug 2	SVSTEM		
Material-Todi(\$633.6)MaterialCredit1 $Aug$ 16, $VerturSYSTEM$633.68MaterialCredit- Total$$633.68OverrunOverrun24Mar.2,2022SYSTEM$$633.68OverrunOverrun24Mar.2,2022SYSTEM$$174.44Overrun033Jul 18,2022SYSTEM$$174.44Overrun - Total\forall\forall2022SYSTEM$$174.44Overrun - Total\forall\forall2022SYSTEM$$174.44Overrun - Total\forall\forall2022SYSTEM$$174.44ISSO - Total\forall\forall2022SYSTEM$$0.00Overrun - Total\forall\forall2022SYSTEM$$0.00ISSO - Total\forall\forall2022SYSTEM$$0.00ISSO - Total\forall\forall2022SYSTEM$$0.00ISSO - Total\forall\forall2022SYSTEM$$0.00ISSO - Total\forall\forall2022SYSTEM$$0.00ISSO - Total\forall\forall2022SYSTEM$$0.00ISSO - Total\forall2022SYSTEM$$0.00Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '17.50000'''''''''''''''''''''''''''''''''$		1000		matorial		10		OTOTEM	(\$000.00)	
$ \left  \begin{array}{c c c c c c } & 11 & Aug 16, & SYSTEM & S633.68 \\ \hline \mbox{MaterialCredit} & 11 & Aug 16, & SYSTEM & S633.68 \\ \hline \mbox{Total} & -\mathbf{Total} & \mathbf{S633.68} \\ \hline \mbox{MaterialCredit} & -\mathbf{Total} & \mathbf{S633.68} \\ \hline \mbox{Overrun} & Overrun & 24 & Mar 2, & SYSTEM & (S174.44) \\ \hline \mbox{Overrun} - \mathbf{Total} & \mathbf{S737EM} & (S174.44) \\ \hline \mbox{Overrun} - \mathbf{Total} & \mathbf{S737EM} & S174.44 & Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',17.80000 - 17.80000, 'is applied (If non-zero). \\ \hline \mbox{Overrun} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{Overrun} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & S937EM & S937EM \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & S937EM & S937EM \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & S937EM & S937EM & S937EM \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & S9$					- Total				(\$633.68)	
$ \left  \begin{array}{c c c c c c } & 11 & Aug 16, & SYSTEM & S633.68 \\ \hline \mbox{MaterialCredit} & 11 & Aug 16, & SYSTEM & S633.68 \\ \hline \mbox{Total} & -\mathbf{Total} & \mathbf{S633.68} \\ \hline \mbox{MaterialCredit} & -\mathbf{Total} & \mathbf{S633.68} \\ \hline \mbox{Overrun} & Overrun & 24 & Mar 2, & SYSTEM & (S174.44) \\ \hline \mbox{Overrun} - \mathbf{Total} & \mathbf{S737EM} & (S174.44) \\ \hline \mbox{Overrun} - \mathbf{Total} & \mathbf{S737EM} & S174.44 & Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',17.80000 - 17.80000, 'is applied (If non-zero). \\ \hline \mbox{Overrun} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{Overrun} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & (S300.00) \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & S937EM & S937EM \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & S937EM & S937EM \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & S937EM & S937EM & S937EM \\ \hline \mbox{ISS0} - \mathbf{Total} & \mathbf{S737EM} & S937EM & S9$									(\$633.68)	
Image: Normal Sector				MaterialCredit		11		SYSTEM		
Image: Normal Sector					- Total				\$633.68	
Image: base of the section o				MaterialCredit						
$ \left  \begin{array}{c c c c c } & \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \end{array}{c} & \end{array}{c} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \hline \end{array} \\ \\ \\ \hline \end{array} \\ \\ \end{array} \\ \\ \hline \end{array} \\ \\ \\ \hline \end{array} \\ \\ \\ \\$				Overrun		24	Mar 2	OVOTEM		
$ \begin{vmatrix}                                     $							2022			Unit price based on averaged overrup adjustments for installed quantity on all
Image: Note of the i								01012III	<b>\$</b>	previous payment estimates. Price Adjustments of ',17.80000 - 17.80000, 'is
1530 - Total       \$0.00         1540       SIGNAL SIGN, MOUNTING HARDWARE       Overrun       24       Mar 2, 2022       SYSTEM       (\$300.00)         33       Jul 18, 2022       SYSTEM       \$300.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',75.00000 - 75.0000 - 75.0					Overrun - T	otal			\$0.00	
1540       SIGNAL SIGN, MOUNTING HARDWARE       Overrun MOUNTING HARDWARE       Overrun Previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).         0verrun - Total       Overrun - Total       SYSTEM       \$30.00       Unit price based on averaged overrun adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).         1540 - Total       Overrun - Total       SYSTEM       \$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 Stockpile         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 Stockpile         1560       Construction Stockpile       7       Jun 16, 2021       SYSTEM       \$13,588.00       Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - Tota	I				\$0.00	
MOUNTING HARDWARE       MOUNTING HARDWARE       2022       2022       10       10       2022       33       Jul 18, 2022       SYSTEM       \$300.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).         0verrun - Total       0verrun - Total       \$0.00       Unit price based on averaged overrun adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).         1540 - Total       0verrun - Total       \$0.00       \$0.00         1560       POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM       10       Aug 2, 2021       SYSTEM       (\$13,588.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1560       POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM       Total       Total       \$YSTEM       (\$13,588.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1560       Construction Stockpile       Total       7       Jun 16, 2021       SYSTEM       \$13,588.00       Payment Estimate Item Adjustment generated Stockpile Transaction		1530 -	- Total							
1540       -Total       -Total       SYSTEM       \$300.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).         0verrun - Total       -Verrun - Total       \$0.00         0verrun - Total       \$0.00         1540 - Total       -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         1560       Construction Stockpile - Total       - Total       (\$13,588.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1570       STMI       7       Jun 16, 2021       SYSTEM       \$13,588.00       Payment Estimate Item Adjustment generated Stockpile Transaction		1540	MOUNTING	Overrun	Overrun	24		SYSTEM	(\$300.00)	
Overrun - Total       \$0.00         Overrun - Total       \$0.00         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         1560       Construction 13.7 M ARM       Construction Stockpile       7       Jun 16, 2021       SYSTEM       \$13,588.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       7       Jun 16, 2021       SYSTEM       \$13,588.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       7       Jun 16, 2021       SYSTEM       \$13,588.00       Payment Estimate Item Adjustment generated Stockpile Transaction						33		SYSTEM	\$300.00	
Overrun - Total       \$0.00         1540 - Total       50.00         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         10       Aug 2, 2021       SYSTEM       (\$13,588.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         10       Aug 2, 2021       SYSTEM       (\$13,588.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         10       Total       - Total       (\$13,588.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         10       Aug 2, 2021       SYSTEM       (\$13,588.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         10       Total       - Total       SYSTEM       \$13,588.00       Payment Estimate Item Adjustment generated Stockpile Transaction         10       Total       - Total       SYSTEM       \$13,588.00       Payment Estimate Item Adjustment generated Stockpile Transaction					Overrun - Total				\$0.00	
\$0.00         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         Onstruction Stockpile - Total       - Total       - (\$13,588.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       7       Jun 16, 2021       SYSTEM       \$13,588.00       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       - Total       \$ \$13,588.00       Payment Estimate Item Adjustment generated Stockpile Transaction				Ovorrup Tete						
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       7       Jun 16, 2021       SYSTEM       (\$13,588.00)         STMI       7       Jun 16, 2021       SYSTEM       \$13,588.00)         - Total       - Total       - Total       \$13,588.00)										
45 FT. ARM OR 13.7 M ARM         Stockpile         2021         (\$13,588.00)           Construction Stockpile - Total         (\$13,588.00)           Construction Stockpile STMI         7         Jun 16, 2021         SYSTEM         \$13,588.00)           - Total										
Construction Stockpile - Total     (\$13,588.00)       Construction Stockpile     7     Jun 16, 2021     SYSTEM     \$13,588.00     Payment Estimate Item Adjustment generated Stockpile Transaction       STMI       - Total		1560	45 FT. ARM OR	. ARM OR Stockpile	Total	10	Aug 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI       7       Jun 16, 2021       SYSTEM       \$13,588.00       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total										
Stockpile     2021       STMI     - Total       \$13,588.00					stockpile - To					
- Total \$13,588.00				Stockpile		7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$13,588.00									\$13,588.00	
				Construction S	Stockpile STI	MI - Total			\$13,588.00	



Nov 18, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3032B	1560 -	Total						\$0.00	
	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
		13.2 WI ARW		- Total				(\$7,639.00)	
			Construction S	Stockpile - To	otal			(\$7,639.00)	
			Construction Stockpile STMI	Tetal	7	Jun 16, 2021	SYSTEM	\$7,639.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	- Total	Total			\$7,639.00	
	1570 -	Total	Construction	Stockpile STI	vii - Totai			\$7,639.00	
	1580	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		18	Dec 3, 2021	SYSTEM	(\$6,828.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,828.00)	
			Construction S	Stockpile - To	otal			(\$6,828.00)	
			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	MI - 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	l				(\$3,825.90)	
			MaterialCredit	- Total	8	Jul 1, 2021	SYSTEM	\$3,825.90	
			MaterialCredit					\$3,825.90 \$3,825.90	
	1710 -	Total	WaterialCreuit	- 10(a)				\$0.00	
	1780	CONCRETE	Overrun	Overrun	30	Jun 2,	SYSTEM	(\$708.00)	
		FOOTINGS, EMBEDDED		oronan	32	2022 Jul 5,	SYSTEM	\$708.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2022			previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
		Overrun - Total						\$0.00	
	4700	Total	Overrun - Tota	1				\$0.00	
	1780 -		Matarial		20	Jan 3,	SYSTEM	\$0.00	
	1000	2 IN. PSST POST - 12 GA.			20	2022 Jan 18,	SYSTEM	(\$1,190.40)	
					22	2022 Feb 2,	SYSTEM	(\$1,587.20)	
						2022		(\$4,364.80)	
				- Total					
			Material - Tota MaterialCredit		21	Jan 18, 2022	SYSTEM	(\$4,364.80) \$1,190.40	
					22	Feb 2, 2022	SYSTEM	\$1,587.20	
					23	Feb 17, 2022	SYSTEM	\$1,587.20	
				- Total				\$4,364.80	
			MaterialCredit	- Total				\$4,364.80	
	1880 -	Total						\$0.00	
	1900	FOR 2 IN. PSST -	Material		19	Dec 16, 2021	SYSTEM	(\$129.60)	
		7 GA.	, on.		20	Jan 3, 2022	SYSTEM	(\$259.20)	
					21	Jan 18, 2022	SYSTEM	(\$388.80)	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	1900	0 POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		22	Feb 2, 2022	SYSTEM	(\$388.80)	
				- Total				(\$1,166.40)	
			Material - Total					(\$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	
		- Total						\$0.00	
	1910	2.5 IN. PSST POST - 12 GA.	Material		21	Jan 18, 2022	SYSTEM	(\$426.00)	
				Tatal	22	Feb 2, 2022	SYSTEM	(\$426.00)	
			Material - Tota	- Total				(\$852.00)	
			MaterialCredit		22	Feb 2, 2022	SYSTEM	(\$852.00) \$426.00	
					23	Feb 17, 2022	SYSTEM	\$426.00	
				- Total	1			\$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)	
					20		SYSTEM	(\$2,511.60)	
						2022 Jan 18,		(\$2,511.60) (\$2,511.60)	
				- Total	21	2022 Jan 18, 2022 Feb 2,	SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60)	
			Material - Tota		21 22	2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) (\$9,687.60)	
			Material - Tota MaterialCredit		21 22 20	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) (\$9,687.60) \$2,152.80	
					21 22 20 21	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) (\$9,687.60) \$2,152.80 \$2,511.60	
					21 22 20 21 22	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) (\$9,687.60) \$2,152.80 \$2,511.60 \$2,511.60	
					21 22 20 21	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) (\$9,687.60) \$2,152.80 \$2,511.60 \$2,511.60 \$2,511.60	
			MaterialCredit	- Total	21 22 20 21 22	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) (\$9,687.60) \$2,152.80 \$2,511.60 \$2,511.60 \$2,511.60 \$2,511.60	
			MaterialCredit MaterialCredit	I - Total - Total	21 22 20 21 22 23	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) (\$9,687.60) \$2,152.80 \$2,511.60 \$2,511.60 \$2,511.60 \$2,511.60 \$9,687.60	
			MaterialCredit	- Total	21 22 20 21 22 23 30	2022 Jan 18, 2022 Feb 2, 2022 Jan 18, 2022 Feb 2, 2022 Feb 17, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) \$2,152.80 \$2,511.60 \$2,511.60 \$2,511.60 \$9,687.60 \$9,687.60 (\$358.80)	
			MaterialCredit MaterialCredit	I - Total - Total	21 22 20 21 22 23	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022 Jan 3, 2022 Feb 2, 2022 Feb 17, 2022 Feb 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) (\$9,687.60) \$2,152.80 \$2,511.60 \$2,511.60 \$2,511.60 \$2,511.60 \$9,687.60	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).
			MaterialCredit MaterialCredit	I - Total - Total	21 22 20 21 22 23 23 30 32	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 17, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) \$2,152.80 \$2,511.60 \$2,511.60 \$2,511.60 \$9,687.60 \$9,687.60 (\$358.80)	previous payment estimates. Price Adjustments of ',59.80000 - 59.80000, 'is
			MaterialCredit MaterialCredit	- Total - Total Overrun Overrun - T	21 22 20 21 22 23 23 30 32	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 17, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) \$2,152.80 \$2,511.60 \$2,511.60 \$2,511.60 \$9,687.60 (\$358.80) \$358.80	previous payment estimates. Price Adjustments of ',59.80000 - 59.80000, 'is
	1920 -	- Total	MaterialCredit MaterialCredit Overrun	- Total - Total Overrun Overrun - T	21 22 20 21 22 23 23 30 32	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 17, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) \$2,152.80 \$2,511.60 \$2,511.60 \$2,511.60 \$9,687.60 (\$358.80) (\$358.80 \$358.80	previous payment estimates. Price Adjustments of ',59.80000 - 59.80000, 'is
	<b>1920</b> - 1930	- Total SH-FLAT SHEET	MaterialCredit MaterialCredit Overrun	- Total - Total Overrun Overrun - T	21 22 20 21 22 23 23 30 32	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 17, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) \$2,152.80 \$2,511.60 \$2,511.60 \$2,511.60 \$9,687.60 (\$358.80) (\$358.80) \$358.80 \$0.00	previous payment estimates. Price Adjustments of ',59.80000 - 59.80000, 'is
		1	MaterialCredit MaterialCredit Overrun	- Total - Total Overrun Overrun - T	21 22 20 21 22 23 30 32 32 0tal	2022 Jan 18, 2022 Feb 2, 2022 Jan 3, 2022 Jan 18, 2022 Feb 2, 2022 Feb 17, 2022 Jun 2, 2022 Jun 5, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.60) (\$2,511.60) (\$9,687.60) \$2,152.80 \$2,511.60 \$2,511.60 \$2,511.60 \$9,687.60 \$9,687.60 (\$358.80) (\$358.80) \$358.80 \$358.80 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',59.80000 - 59.80000, 'is



No SectionNo SectionNo SectionNo SectionNo SectionNo Section2829 101010101010102829 101010101010102829 101010101010102829 10	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
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Part of the second se	J8P3032B	1930	SH-FLAT SHEET	Material		22		SVSTEM	(\$927.39)			
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Image: Section of the section of						27	Apr 18, 2022	SYSTEM	(\$2,537.90)			
Image: Normal Section S						28	May 2, 2022	SYSTEM				
Value         National Constitution         20         2												
<ul> <li> <ul> <li></li></ul></li></ul>												
<ul> <li> <ul> <li></li></ul></li></ul>				MaterialCredit		20	Jan 3, 2022	SYSTEM	\$123.00			
<ul> <li>Initial Control in the initial control initicati control initial control initial</li></ul>						21		SYSTEM	\$123.00			
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$ \left  \begin{array}{c c c c } & 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1$						23		SYSTEM	\$827.38			
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Image: start start start         Image: start						25		SYSTEM	\$1,453.86			
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Image: second								28	May 2, 2022	SYSTEM	\$2,537.90	
Naterial Credit - Total\$13,249.56190 Total\$0.001940STRUCTURALMaterial1 $Aug<$						29	May 17, 2022	SYSTEM				
1930 - Total       50.00         1940       STRUCTURAL       Material       1 $2021$ SYSTEM $(S2,521.60)$ 12       Sep 2,       SYSTEM $(S2,521.60)$ $(S2,521.60)$ <b>Material Total Material Total Material Credit</b> 12       Sep 2,       SYSTEM $(S2,521.60)$ <b>Material Credit</b> 12       Sep 2,       SYSTEM $(S2,521.60)$ <b>Material Credit</b> 12       Sep 2,       SYSTEM $S2,521.60$ <b>Material Credit</b> 12       Sep 2,       SYSTEM $S2,521.60$ <b>Total</b> Sep 1,       SYSTEM $S2,521.60$ <b>Total</b> Sep 1,       SYSTEM $S2,521.60$ <b>Total</b> Sep 1,       SYSTEM $S4,643.20$ <b>Total</b> Sep 1,       SYSTEM $S4,643.20$ <b>Total</b> Sep 1,       SYSTEM $S4,643.20$ <b>Subject Total</b> Subject Total       Subject Total       Subject Total       Subject Total <b>Subject Total</b> Subject Total <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>												
				MaterialCredit	- Total							
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$ \left  \begin{array}{c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		1940	STRUCTURAL	waterial			2021					
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$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \end{tabular} \\ \hline tabu$				Motoriel Tete								
Image: book book book book book book book boo						12		SYSTEM				
Image: Fluip						13	Sep 16,	SYSTEM	\$2,521.60			
1940 - Total         \$0.00           1950         SHF-FLAT SHEET FLUORESCENT         Material         20         Jan 3, 2022         SYSTEM         (\$814.50)           21         Jan 18, 2022         SYSTEM         (\$1,253.42)         (\$1,253.42)           22         Feb 2, 2022         SYSTEM         (\$1,253.42)           23         Feb 17, 2022         SYSTEM         (\$1,253.42)           24         Mar 2,         SYSTEM         (\$1,253.42)					- Total				\$5,043.20			
1950         SHF-FLAT SHEET FLUORESCENT         Material         20         Jan 3, 2022         SYSTEM         (\$814.50)           21         Jan 18, 2022         SYSTEM         (\$1,253.42)         (\$1,253.42)           22         Feb 2, 2022         SYSTEM         (\$1,253.42)           23         Feb 17, 2022         SYSTEM         (\$1,253.42)           24         Mar 2,         SYSTEM         (\$1,253.42)				MaterialCredit	- Total				\$5,043.20			
SHEET FLUORESCENT         202         2022         2022           21         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,         SYSTEM         (\$1,253.42)		1940	- Total						\$0.00			
21     Jan 18, 2YSTEM     (\$1,253.42)       22     Feb 2, 2022     SYSTEM     (\$1,253.42)       23     Feb 17, 2SYSTEM     (\$1,253.42)       24     Mar 2, SYSTEM     (\$1,253.42)		1950	SHEET	Material		20	Jan 3, 2022	SYSTEM	(\$814.50)			
2022     2022       23     Feb 17, 2022       24     Mar 2, SYSTEM (\$1,253.42)			FLUORESCENT			21		SYSTEM	(\$1,253.42)			
2022 24 Mar 2, SYSTEM (\$1,253.42)						22		SYSTEM	(\$1,253.42)			
24 Mar 2, SYSTEM (\$1,253.42) 2022						23	Feb 17,	SYSTEM	(\$1,253.42)			
						24	Mar 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	Material		25	Mar 16, 2022	SYSTEM	(\$1,253.42)	
		FLUORESCENT			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 - Tota					(\$11,086.24)	
			MaterialCredit		21	Jan 18, 2022	SYSTEM	\$814.50	
					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	\$1,253.42	
					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	d		_		(\$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 - 2000	MISC. HIGHWAY	Material		30	Jun 2,	SYSTEM	\$0.00 (\$21,175.00)	
		SIGNING		- Total		2022		(\$21,175.00)	
			Material - Tota	ıl				(\$21,175.00)	
			MaterialCredit		31	Jun 16, 2022	SYSTEM	\$21,175.00	
				- Total				\$21,175.00	
			MaterialCredit	- Total				\$21,175.00	
	2000 -							\$0.00	
	2010	MISC. HIGHWAY SIGNING	Material		30	Jun 2, 2022	SYSTEM	(\$20,525.00)	
				- Total				(\$20,525.00)	
			Material - Tota MaterialCredit	1	31	Jun 16,	SYSTEM	(\$20,525.00) \$20,525.00	
		M		- Total		2022		\$20,525.00	
			MaterialCredit					\$20,525.00	
			MaterialCredit	Total				\$20,525.00	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	2010 -	Total						\$0.00	
	2020	MISC. HIGHWAY SIGNING	Material		30	Jun 2, 2022	SYSTEM	(\$22,275.00)	
				- Total				(\$22,275.00)	
			Material - Tota	l				(\$22,275.00)	
			MaterialCredit		31	Jun 16, 2022	SYSTEM	\$22,275.00	
				- Total				\$22,275.00	
			MaterialCredit	- Total				\$22,275.00	
	<b>2020</b> - 2030	MISC. HIGHWAY	Material		30	Jun 2,	SYSTEM	\$0.00 (\$19,200.00)	
		SIGNING				2022			
			Material Tata	- Total				(\$19,200.00)	
			Material - Tota					(\$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					(\$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
					33	Jul 18,	SYSTEM	(\$61,950.00)	Estimate Exception 7 on the current Payment Estimate.
					0.4	2022	01/0751	\$00 000 T	This allocate and the dealers in the second se
					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,	SYSTEM	\$82,600.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3032B	2050	MISC. HIGHWAY SIGNING	Material	. )		2023			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, 2023	SYSTEM	(\$82,600.00)	
				- Total				(\$41,300.00)	
			Material - Tota					(\$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	Construction Stockpile		13	Sep 16, 2021	SYSTEM	(\$10,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M, TYPE 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				(\$29,291.00)	
			Construction	Stockpile - To	tal			(\$29,291.00)	
			Construction Stockpile STMI		7	Jun 16, 2021	SYSTEM	\$29,291.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			•	- Total				\$29,291.00	
			Construction		/II - Total			\$29,291.00 \$29,291.00	
	5001 -	- Total			/II - Total	1			
	<b>5001</b> - 5005	MISC. PAVEMENT			Al - Total 26	Apr 4, 2022	SYSTEM	\$29,291.00	
		MISC.	Construction	Stockpile STI			SYSTEM SYSTEM	\$29,291.00 \$0.00	
		MISC. PAVEMENT	Construction	Stockpile STI	26	2022 May 17,		\$29,291.00 \$0.00 (\$4,951.00)	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
		MISC. PAVEMENT	Construction	Stockpile STI	26 29 33	2022 May 17, 2022 Jul 18,	SYSTEM	\$29,291.00 \$0.00 (\$4,951.00) (\$604.00)	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
		MISC. PAVEMENT	Construction	Stockpile STI Overrun Overrun - T	26 29 33	2022 May 17, 2022 Jul 18,	SYSTEM	\$29,291.00 \$0.00 (\$4,951.00) (\$604.00) \$5,555.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
	5005	MISC. PAVEMENT	Construction S	Stockpile STI Overrun Overrun - T	26 29 33	2022 May 17, 2022 Jul 18,	SYSTEM	\$29,291.00 \$0.00 (\$4,951.00) (\$604.00) \$5,555.00 \$0.00	
	5005	MISC. PAVEMENT MARKINGS	Construction S	Stockpile STI Overrun Overrun - T	26 29 33	2022 May 17, 2022 Jul 18,	SYSTEM	\$29,291.00 \$0.00 (\$4,951.00) (\$604.00) \$5,555.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
	5005 5005 -	MISC. PAVEMENT MARKINGS - Total MISC.	Construction S Overrun Overrun - Tota	Stockpile STI Overrun Overrun - T	26 29 33 otal	2022 May 17, 2022 Jul 18, 2022 Apr 4,	SYSTEM SYSTEM	\$29,291.00 \$0.00 (\$4,951.00) (\$604.00) \$5,555.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
	5005 5005 -	MISC. PAVEMENT MARKINGS	Construction S Overrun Overrun - Tota	Stockpile STI Overrun Overrun - T	26 29 33 Otal	2022 May 17, 2022 Jul 18, 2022 Apr 4, 2022 May 17,	SYSTEM SYSTEM SYSTEM	\$29,291.00 \$0.00 (\$4,951.00) (\$604.00) \$5,555.00 \$0.00 \$0.00 \$0.00 (\$12,445.00)	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
	5005 5005 -	MISC. PAVEMENT MARKINGS	Construction S Overrun Overrun - Tota	Stockpile STI Overrun Overrun - T	26 29 33 <b>Dtal</b> 26 29	2022 May 17, 2022 Jul 18, 2022 Apr 4, 2022 May 17, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,291.00 \$0.00 (\$4,951.00) (\$604.00) \$5,555.00 \$0.00 \$0.00 \$0.00 (\$12,445.00) (\$1,653.00)	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
	5005 5005 -	MISC. PAVEMENT MARKINGS	Construction S Overrun Overrun - Tota	Stockpile STI Overrun Overrun - T	26 29 33 20 10 20 20 33 41	2022 May 17, 2022 Jul 18, 2022 Apr 4, 2022 May 17, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,291.00 \$0.00 (\$4,951.00) (\$604.00) \$5,555.00 \$0.00 \$0.00 \$0.00 (\$12,445.00) (\$1,653.00) \$12,445.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments for installed quantity on al previous payment estimates. Price Adjustments for installed quantity on al
	5005 5005 -	MISC. PAVEMENT MARKINGS	Construction S Overrun Overrun - Tota	Overrun - T	26 29 33 20 10 20 20 33 41	2022 May 17, 2022 Jul 18, 2022 Apr 4, 2022 May 17, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,291.00 \$0.00 (\$4,951.00) (\$604.00) \$5,555.00 \$0.00 \$0.00 (\$12,445.00) (\$1,653.00) \$12,445.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments for installed quantity on al previous payment estimates. Price Adjustments for installed quantity on al
	5005 5006 5006	MISC. PAVEMENT MARKINGS	Construction S Overrun Overrun - Tota	Overrun - T	26 29 33 20 10 20 20 33 41	2022 May 17, 2022 Jul 18, 2022 Apr 4, 2022 May 17, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,291.00 \$0.00 (\$4,951.00) (\$604.00) \$5,555.00 \$0.00 \$0.00 (\$12,445.00) (\$12,445.00) (\$12,445.00) \$12,445.00 \$1,653.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments for installed quantity on al previous payment estimates. Price Adjustments for installed quantity on al



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	5010	MISC.	Material						Estimate Exception 12 on the current Payment Estimate.
					42	Jul 17, 2023	SYSTEM	(\$2,423.89)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5010 -	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 STMI		14	Oct 1, 2021	SYSTEM	\$35,413.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$35,413.00	
			Construction S	Stockpile ST	MI - Total			\$35,413.00	
	5011 -	Total						\$0.00	
	5012	CONCRETE PAVEMENT (9 IN. NON-	Material		29	May 17, 2022	SYSTEM	(\$25,737.75)	
		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.
					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	I				(\$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	I			\$304.42	
			Other Item Adj	ustment - To	tal			\$304.42	
			Price FUEL		29	May 17, 2022	SYSTEM	\$467.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$467.60	
			Price FUEL - T	otal				\$467.60	
	5012 -	Total						\$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					(\$41,244.00)	
			MaterialCredit		30	Jun 2, 2022	SYSTEM	\$10,311.00	
					31	Jun 16,	SYSTEM	\$10,311.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
032B	5013	MISC.	MaterialCredit			2022						
					32	Jul 5, 2022	SYSTEM	\$10,311.00				
					33	Jul 18, 2022	SYSTEM	\$10,311.00				
				- Total		LOLL		\$41,244.00				
			MaterialCredit					\$41,244.00				
	5013 -	Total						\$0.00				
	5018	CONCRETE	Material		34	Sep 1,	SYSTEM	\$11,473.88	This adjustment offsets the original system-generated Material Payment			
		PAVEMENT (9 1/2 IN. NON- REINF,				2022			Estimate Item Adjustment (0018) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.			
		· · · · · · · · · · · · · · · · · · ·			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, 2022	SYSTEM	(\$11,473.88)				
					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	1				\$0.00				
- 1	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	1				\$0.00				
	5019 -	Total						\$0.00				
	5021	MISC. HIGHWAY 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.			
					38	Feb 2, 2023	SYSTEM	(\$9,820.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	5021 -	Total						\$0.00				
	5022	MISC. HIGHWAY SIGNING	Material		38	Feb 2, 2023	SYSTEM	\$1,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 17 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032B	5022	MISC. HIGHWAY SIGNING	Material		38	Feb 2, 2023	SYSTEM	(\$1,235.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5022 -	Total			_	_		\$0.00	
	5023	TUBULAR MARKER	Material		41	Jun 1, 2023	SYSTEM	\$1,190.00	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.
					41	Jun 1, 2023	SYSTEM	(\$1,190.00)	
					42	Jul 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Jul 17, 2023	SYSTEM	(\$1,190.00)	
					43	Nov 1, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Nov 1, 2023	SYSTEM	(\$1,190.00)	
					44	Nov 15, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Nov 15, 2023	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5023 -	Total						\$0.00	
	5024		Material		44	Nov 15, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Nov 15, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5024 -	Total						\$0.00	
	5025	MISC. PAVEMENT MARKINGS	Material		44	Nov 15, 2023	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Nov 15, 2023	SYSTEM	(\$850.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5025 -							\$0.00	
	5026	PREF THERMO PVMT MARK, WORD (ONLY)	Material		44	Nov 15, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Nov 15, 2023	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
IODOCOT		Total						\$0.00	
J8P3032B			Otherster	4045	44	Aug 10		\$761,118.80	
J8P3122	2110	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Aug 16, 2021	HUCKAR	\$13,341.54 \$13,341.54	
		70-22 (SP125C MIX)	Othor Itom An						
		,	Other Item Ad Price FUEL	<del>justnent -</del> 10	11	Aug 16,	SYSTEM	\$13,341.54 \$10,422.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			THUETUEL	Table	11	2021	STOTEIVI		
			- Total					\$10,422.10	
			Price FUEL - 1	rotar				\$10,422.10	
	2110 - Total						\$23,763.64		



				1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3122	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					\$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					\$0.00	
	2120 -	Total						\$0.00	
	2230	6 IN. WHITE HIGH BUILD	Material		11	Aug 16, 2021	SYSTEM	(\$1,389.90)	
		WATERBORNE PAINT		- Total				(\$1,389.90)	
			Material - Tota	1				(\$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	il			\$36.01	
			Other Item Ad	justment - To				\$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)	
		PAINT		- Total				(\$2,771.10)	
			Material - Tota	l l				(\$2,771.10)	
			MaterialCredit		12	Sep 2, 2021	SYSTEM	\$2,771.10	
				- Total				\$2,771.10	
			MaterialCredit					\$2,771.10	
			Other Item Adjustment	REFL		Oct 18, 2021	dyeb1	\$163.05	
			Others Harris	REFL - Tota				\$163.05	
			Other Item Ad	Overrun		Sep 2, 2021	SYSTEM	\$163.05 (\$1,078.20)	
					13	Sep 16, 2021	SYSTEM	\$1,078.20	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 - Total						\$0.00	
	2240 -	Total						\$163.05	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3122 - "	Total							\$23,962.70	
Overall - T	otal							\$785,081.50	



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created 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".
10 <b>-</b> 1								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		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 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 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



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	J8P3032B	Other Contract Adjustment	OTHR	\$11,270.72	97.28000000	Dec 16, 2021	dyeb1	Lot 1 SP095 21-28A Payfactor
		Other Contract Adjustment	OTHR	\$6,294.23	97.28000000	Dec 16, 2021	dyeb1	Lot 6 SP250 21-10A Payfactor
	J8P3122	Other Contract Adjustment	OTHR	\$315.14	2.72000000	Dec 16, 2021	dyeb1	Lot 1 SP095 21-28A Payfactor
		Other Contract Adjustment	OTHR	\$175.99	2.72000000	Dec 16, 2021	dyeb1	Lot 6 SP250 21-10A Payfactor
19 - Total					\$18,056.08			
33	J8P3032B	Other Contract Adjustment	TSR	\$2,901.44	97.33000000	Jul 18, 2022	HOWELS	Line No. 1130
		Other Contract Adjustment	TSR	\$4,916.61	97.33000000	Jul 18, 2022	HOWELS	Line No. 1170
		Other Contract Adjustment	TSR	\$5,058.95	97.33000000	Jul 18, 2022	HOWELS	Line No. 0090
		Other Contract Adjustment	SPAD	\$9,063.57	97.33000000	Jul 18, 2022	HOWELS	Lot #7 Mix I.D. SP250 21-10
		Other Contract Adjustment	SPAD	\$3,870.23	97.33000000	Jul 18, 2022	HOWELS	Lot #2 Mix I.D. SP095 21-28 Line No. 1170 - \$1492.20
								Line No. 1130 - \$2484.20
		Other Contract Adjustment	SPAD	\$9,172.42	97.33000000	Jul 18, 2022	HOWELS	Lot #3 Mix I.D. SP095 21-28 Line No. 0090 - \$1382.70
		, lajuotinent						Line No. 1130 - \$2484.20
								Line No. 1170 - \$5557.14
	J8P3122	Other Contract Adjustment	TSR	\$79.59	2.67000000	Jul 18, 2022	HOWELS	Line No. 1130
		Other Contract Adjustment	TSR	\$134.87	2.67000000	Jul 18, 2022	HOWELS	Line No. 1170
		Other Contract Adjustment	TSR	\$138.78	2.67000000	Jul 18, 2022	HOWELS	Line No. 0090
		Other Contract Adjustment	SPAD	\$248.64	2.67000000	Jul 18, 2022	HOWELS	Lot #7 Mix I.D. SP250 21-10
		Other	SPAD	\$106.17	2.67000000	Jul 18,	HOWELS	Lot #2 Mix I.D. SP095 21-28
		Contract Adjustment				2022		Line No. 1170 - \$1492.20
								Line No. 1130 - \$2484.20
		Other Contract Adjustment	SPAD	\$251.62	2.67000000	Jul 18, 2022	HOWELS	Lot #3 Mix I.D. SP095 21-28 Line No. 0090 - \$1382.70
		, agastmont						
								Line No. 1130 - \$2484.20 Line No. 1170 - \$5557.14
33 - Total					\$35,942.89			
44	J8P3032B	Other Contract Adjustment	TSR	(\$12,877.00)	97.33005600	Nov 16, 2023	fielda4	Removing incorrect TSR adjustments from Estimate 0033
		Other	TSR	\$13,890.73	100	Nov 16,	fielda4	Corrected TSR adjustment



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
44	J8P3032B	Contract Adjustment	51		, ,	2023		SP095 21-28A - Sublots 1A-3B Represented Quantity: 10,000 Tons
								Line 0090 Unit Cost: \$86.50 / Ton Represented Quantity: 1,755.4 Tons Pay Adjustment: 103%
								(\$86.50 / Ton)*(1,755.4 Tons)*(0.03) = \$4,555.26
								Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 4,725.1 Tons (6,542.6 SY) Pay Adjustment: 103%
								(\$35.40 / SY)*(6,542.6 SY)*(0.03) = \$6,948.24
								Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 1,412.5 Tons (2,210.4 SY) Pay Adjustment: 103%
								(\$36.00 / SY)*(2,210.4 SY)*(0.03) = \$2,387.23
		Other Contract Adjustment	TSR	\$17,164.04	100	Nov 16, 2023	fielda4	TSR adjustment SP250 21-10 - Sublots 1A-3B Represented Quantity: 10,000 Tons
								Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 10,000 Tons (16,162 SY) Pay Adjustment: 103%
								(\$35.40 / SY)*(16,162 SY)*(0.03) = \$17,164.04
		Other Contract Adjustment	TSR	\$17,164.04	100	Nov 16, 2023	fielda4	TSR adjustment SP250 21-10 - Sublots 3C-5D Represented Quantity: 10,000 Tons
								Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 10,000 Tons (16,162 SY) Pay Adjustment: 103%
								(\$35.40 / SY)*(16,162 SY)*(0.03) = \$17,164.04
		Other Contract Adjustment	SPAD	\$23,860.36	100	Nov 16, 2023	fielda4	Corrected Superpave adjustment SP095 21-28 - Lot 1 Payfactor Adjustment: 105%
								Line 0090 Unit Cost: \$86.50 / Ton Represented Quantity: 1,755.4 Tons (\$86.50 / Ton)*(1,755.4 Tons)*(0.05) = \$7,592.10
								Line 1150 Unit Cost: \$24.20 / SY Represented Quantity: 12,909.9 SY (\$24.20 / SY)*(12,909.9 SY)*(0.05) = \$15,620.98
								Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 359.6 SY (\$36.00 / SY)*(359.6 SY)*(0.05) = \$647.28
		Other Contract Adjustment	SPAD	\$6,495.44	100	Nov 16, 2023	fielda4	Corrected Superpave adjustment SP095 21-28 - Lot 2 Payfactor Adjustment: 105%
								Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 3,271.3 SY (\$35.40 / SY)*(3,271.3 SY)*(0.05) = \$5,790.20
								Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 391.8 SY (\$36.00 / SY)*(391.8 SY)*(0.05) = \$705.24
		Other Contract Adjustment	TSR	\$8,416.40	100	Nov 16, 2023	fielda4	Corrected Superpave adjustment SP095 21-28 - Lot 3 Payfactor Adjustment: 105%
								Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 3,271.3 SY (\$35.40 / SY)*(3,271.3 SY)*(0.05) = \$5,790.20
								Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 1459 SY (\$36.00 / SY)*(1459 SY)*(0.05) = \$2,626.20



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
44	J8P3032B	Other Contract Adjustment	SPAD	\$9,748.74	100	Nov 16, 2023	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 1 Payfactor Adjustment: 104%
								Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 6,884.7 SY (\$35.40 / SY)*(6,884.7 SY)*(0.04) = \$9,748.74
		Other Contract Adjustment	SPAD	\$11,858.29	100	Nov 16, 2023	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 2 Payfactor Adjustment: 105% Line 1130
								Unit Cost: \$35.40 / SY Represented Quantity: 6,699.6 SY (\$35.40 / SY)*(6,699.6 SY)*(0.05) = \$11,858.29
		Other Contract Adjustment	SPAD	\$12,681.87	100	Nov 16, 2023	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 3 Payfactor Adjustment: 105% Line 1130
								Unit Cost: \$35.40 / SY Represented Quantity: 7,164.9 SY (\$35.40 / SY)*(7,164.9 SY)*(0.05) = \$12,681.87
		Other Contract Adjustment	SPAD	\$12,733.82	100	Nov 16, 2023	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 4 Payfactor Adjustment: 105% Line 1130
								Unit Cost: \$35.40 / SY Represented Quantity: 3,531.2 SY (\$35.40 / SY)*(3,531.2 SY)*(0.05) = \$6,250.22
								Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 3,602 SY)*(0.05) = \$6,483.60 (\$36.00 / SY)*(3,602 SY)*(0.05) = \$6,483.60
		Other Contract Adjustment	SPAD	\$12,183.80	100	Nov 16, 2023	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 5 Payfactor Adjustment: 105%
								Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 6,883.5 SY)*(0.05) = \$12,183.80 (\$35.40 / SY)*(6,883.5 SY)*(0.05) = \$12,183.80
		Other Contract Adjustment	SPAD	\$7,768.15	100	Nov 16, 2023	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 6 Payfactor Adjustment: 103.3%
								Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 4,329.2 SY (\$35.40 / SY)*(4,329.2 SY)*(0.033) = \$5,057.37
								Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 2,281.8 (\$36.00 / SY)*(2,281.8 SY)*(0.033) = \$2,710.78
		Other Contract Adjustment	SPAD	\$10,400.72	100	Nov 16, 2023	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 7 Payfactor Adjustment: 104.7%
								Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 6,147 SY (\$36.00 / SY)*(6,147 SY)*(0.047) = \$10,400.72
		Other Contract Adjustment	SPAD	\$12,133.55	100	Nov 16, 2023	fielda4	Corrected Superpave adjustment SP250 21-10 - Lot 8 Payfactor Adjustment: 105%
								Line 1130 Unit Cost: \$35.40 / SY Represented Quantity: 6,566.2 SY (\$35.40 / SY)*(6,566.2 SY)*(0.05) = \$11,622.17
								Line 1170 Unit Cost: \$36.00 / SY Represented Quantity: 284.1 SY (\$36.00 / SY)*(284.1 SY)*(0.05) = \$511.38
		Other Contract Adjustment	OTHR	(\$88.52)	97.27472500	Nov 16, 2023	fielda4	Removing Sign Inspection Transportation cost adjustment from Estimate 0016 that was incorrectly split between job numbers.
		Other Contract Adjustment	OTHR	\$177.03	97.26923100	Nov 16, 2023	fielda4	Removing Sign Inspection Transportation cost adjustment from Estimate 0017 that was incorrectly split between job numbers.



Number         Visu         Registering         Answer         Professional of the section of the sectin of the section of the section of the sectin of the s	Number	roject			Adjustment	Adjustment		
Velocity         Control         Contro         Control         Control <t< td=""><td>44 J8P</td><td></td><td></td><td></td><td>Amount</td><td>Percentage</td><td></td><td>Comments</td></t<>	44 J8P				Amount	Percentage		Comments
Removing incorrect payfactor adjustment from Estimate 0         Control         Control <thc< td=""><td></td><td></td><td>Contract</td><td>SIGN</td><td>(\$91.00)</td><td>100</td><td>fielda4</td><td>Corrected Sign Inspection transportation costs from Estimate 0016</td></thc<>			Contract	SIGN	(\$91.00)	100	fielda4	Corrected Sign Inspection transportation costs from Estimate 0016
Nome         Contract (quatherminic)         Contract (quatherminic) <thcontract (quatherminic)     &lt;</thcontract 			Contract	SPAD	(\$7,572.32)	97.15999900	fielda4	Removing incorrect payfactor adjustment from Estimate 0008
Verticity         Contract Adjustment         Name         2023         Contract Adjustment         Name         2023           Adjustment         SPAD         (\$10,505,82)         97,2596000         Nov 16, Adjustment         Belaisi         Removing incorrect payfactor adjustment from Estimate Of Adjustment           Adjustment         OTHR         (\$17,524,56)         97,2796700         Nov 16, Adjustment         Belaisi         Removing incorrect payfactor adjustments from Estimate Of Adjustment           Adjustment         OTHR         (\$17,524,56)         97,27997400         Nov 16, Adjustment         Belaisi         Removing incorrect payfactor adjustments from Estimate Of Adjustment           JMF3122         Other Adjustment         SPAD         (\$22,106,22)         97,3299000         Nov 16, Represented Country         Belaisi         Removing incorrect payfactor adjustments from Estimate Of Adjustment           Adjustment         SPAD         (\$22,106,22)         97,3299000         Nov 16, Represented Country, 299,377 Represented			Contract	SPAD	(\$9,210.88)	97.15995200	fielda4	Removing incorrect payfactor adjustment from Estimate 0009
Velocitization         Contract Contract Adjustment         SPAD         (89.475.37)         97.27986300         Nov 16, 2023         fieldation         Removing incorrect payfactor adjustment from Estimate 00           Nov 16, Adjustment         Other Contract Adjustment         Other Other         SPAD         (89.475.37)         97.27987400         Nov 16, 2023         fieldation         Removing incorrect payfactor adjustments from Estimate 00           Velocitization         Other Adjustment         SPAD         (82.100.22)         97.27987400         Nov 16, 2023         fieldation         Removing incorrect payfactor adjustments from Estimate 00           Velocitization         Other Adjustment         TSR         (833.24)         2.66994400         Nov 16, 2023         fieldation         Removing incorrect payfactor adjustments from Estimate 01           Velocitization         TSR         \$5.480.12         2.059750         Nov 16, 2023         fieldation         Removing Sign Inspection Transportation cost adjustment from Estimate 01           Other Contract Adjustment         OTHR         (82.47)         2.7207500         Nov 16, 2.7207500         fieldation         Removing Sign Inspection Transportation cost adjustment from Estimate 01           Other Contract Adjustment         OTHR         \$4.97         2.7207500         Nov 16, 2.7203706         fieldation         Removing Sign Inspection Transportation cos			Contract	SPAD	(\$9,860.76)	97.25996600	fielda4	Removing incorrect payfactor adjustment from Estimate 0013
Represented control         Control <td></td> <td></td> <td>Contract</td> <td>SPAD</td> <td>(\$10,506.82)</td> <td>97.26996900</td> <td>fielda4</td> <td>Removing incorrect payfactor adjustment from Estimate 0015</td>			Contract	SPAD	(\$10,506.82)	97.26996900	fielda4	Removing incorrect payfactor adjustment from Estimate 0015
Result         Contract Adjustment         Contract Contract Adjustment         Contract Contract Adjustment         Contract Contract Adjustment         Contract Contract Adjustment         Contract Contract Adjustment         Contract Contract Adjustment         Contract Contract Adjustment         Contract Contract Contract Adjustment         Contract Contract Contract Adjustment         Contract Contract Contract Adjustment         Contract Contract Contract Contract Adjustment         Contract Contract Contract Contract Contract Adjustment         Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Adjustment         Contract Contr			Contract	SPAD	(\$9,475.37)	97.27996300	fielda4	Removing incorrect payfactor adjustment from Estimate 0018
Image: Contract Adjustment         Contract Adjustmen			Contract	OTHR	(\$17,564.95)	97.27997400	fielda4	Removing incorrect payfactor adjustments from Estimate 0019
Adjustment         Contract Adjustment         SS, 480.12         2023         Image: Contract Adjustment         TSR Adjustment         SS, 480.12         100         Nov 16, 2023         fieldad         SS, 480.12         TSR Adjustment         SS, 480.12         100         Nov 16, 2023         fieldad         Removing Sign Inspection Transportation cost adjustment from Estimate 016 that incorrectly split between job numbi incorrectly split between job numbi incorrect payfactor adjustment from Estimate 01           Other Contract Adjustment         SPAD         (\$289.21 Al)         2.84004800         Nov 16, 16 ididad         Removing incorrect payfactor adjustment from Estimate 01           Other Contract Adjustment         SPAD         (\$27.3003100         Nov 16, 2023         f			Contract	SPAD	(\$22,106.22)	97.32999000	fielda4	Removing incorrect payfactor adjustments from Estimate 0033
Contract Adjustment         Contract Adjustment         Contract Adjustment         Contract Adjustment         Contract Adjustment         Contract Presented Countly: 2:987         Contract Presented Presented Countly: 2:987         Contract Presented Presente	38		Contract	TSR	(\$353.24)	2.66994400	fielda4	Removing incorrect TSR adjustments from Estimate 0033
Vertical			Contract	TSR	\$5,480.12	100	fielda4	TSR adjustment SP095 21-28 - Sublot 1 Represented Quantity: 2,989.7 Tons
Other Contract Adjustment         OTHR         (§2.48)         2.72527500         Nvv 16, 2023         fielda4         Removing Sign Inspection Transportation cost adjustment from Estimate 016 that v incorrectly split between job number Adjustment           Other Contract Adjustment         OTHR         §4.97         2.73076900         Nvv 16, 2023         fielda4         Removing Sign Inspection Transportation cost adjustment from Estimate 017 that v incorrectly split between job number Adjustment           Other Contract Adjustment         SPAD         (§221.34)         2.8400100         Nvv 16, 2023         fielda4         Removing Sign Inspection Transportation cost adjustment from Estimate 017 that v incorrect payfactor adjustment from Estimate 017           Other Contract Adjustment         SPAD         (§221.34)         2.8400100         Nvv 16, 2023         fielda4         Removing incorrect payfactor adjustment from Estimate 017           Other Contract Adjustment         SPAD         (§28.924)         2.84004800         Nvv 16, 2023         fielda4         Removing incorrect payfactor adjustment from Estimate 017           Other Contract Adjustment         SPAD         (§28.94)         2.73003100         Nvv 16, 2023         fielda4         Removing incorrect payfactor adjustment from Estimate 017           Other Contract Adjustment         SPAD         (§28.491)         2.72003700         Nvv 16, 2023         fielda4         Removing incorrect payfactor								Unit Cost: \$61.10 / Ton Represented Quantity: 2,989.7 Tons Pay Adjustment: 103%
Adjustment         Contract Adjustment         <								
Image: Contract Adjustment         Contract Contract Contract Adjustment         Contract Contract Contract Contract Contract Contract Contract Contract Contract Adjustment         Contract Adjustment         Contract Con			Contract	OTHR	(\$2.48)	2.72527500	fielda4	Removing Sign Inspection Transportation cost adjustment from Estimate 0016 that was incorrectly split between job numbers.
Kontract Adjustment         Contract Adjustment         Contract Adjustment         SPAD         (\$269.24)         2.84004800         Nov 16, 2023         fielda4         Removing incorrect payfactor adjustment from Estimate 00           Other Contract Adjustment         SPAD         (\$277.80)         2.74003400         Nov 16, 2023         fielda4         Removing incorrect payfactor adjustment from Estimate 00           Other Contract Adjustment         SPAD         (\$277.80)         2.74003400         Nov 16, 2023         fielda4         Removing incorrect payfactor adjustment from Estimate 00           Other Contract Adjustment         SPAD         (\$294.89)         2.73003100         Nov 16, 2023         fielda4         Removing incorrect payfactor adjustment from Estimate 00           Other Contract Adjustment         SPAD         (\$264.94)         2.72003700         Nov 16, 2023         fielda4         Removing incorrect payfactor adjustment from Estimate 00           Other Contract Adjustment         OTHR         (\$491.13)         2.72002600         Nov 16, 2023         fielda4         Removing incorrect payfactor adjustments from Estimate 00           Other Contract Adjustment         SPAD         (\$606.43)         2.67001000         Nov 16, 2023         fielda4         Removing incorrect payfactor adjustments from Estimate 00           Other Contract Adjustment         SPAD         (\$606.43) <td></td> <td></td> <td>Contract</td> <td>OTHR</td> <td>\$4.97</td> <td>2.73076900</td> <td>fielda4</td> <td>Removing Sign Inspection Transportation cost adjustment from Estimate 0017 that was incorrectly split between job numbers.</td>			Contract	OTHR	\$4.97	2.73076900	fielda4	Removing Sign Inspection Transportation cost adjustment from Estimate 0017 that was incorrectly split between job numbers.
Adjustment       Contract Adjustment       Contract Adjustment       Contract SPAD       SPAD       (\$277.80)       2.74003400       Nov 16, 2023       fielda4       Removing incorrect payfactor adjustment from Estimate 01         Other Adjustment       SPAD       (\$294.89)       2.73003100       Nov 16, 2023       fielda4       Removing incorrect payfactor adjustment from Estimate 01         Other Contract Adjustment       SPAD       (\$294.89)       2.72003700       Nov 16, 2023       fielda4       Removing incorrect payfactor adjustment from Estimate 01         Other Contract Adjustment       SPAD       (\$264.94)       2.72003700       Nov 16, 2023       fielda4       Removing incorrect payfactor adjustment from Estimate 01         Other Contract Adjustment       OTHR       (\$491.13)       2.72003700       Nov 16, 2023       fielda4       Removing incorrect payfactor adjustment from Estimate 01         Other Contract Adjustment       OTHR       (\$491.13)       2.72002600       Nov 16, 2023       fielda4       Removing incorrect payfactor adjustments from Estimate 01         Other Contract Adjustment       Other Contract Adjustment       SPAD       (\$606.43)       2.67001000       Nov 16, 2023       fielda4       Removing incorrect payfactor adjustments from Estimate 01         44 - Total       Image: State St			Contract	SPAD	(\$221.34)	2.84000100	fielda4	Removing incorrect payfactor adjustment from Estimate 0008
Adjustment         Contract Adjustment         Contract Adjustment         Contract Contract Adjustment         SPAD         (\$294.89)         2.73003100         Nov 16, 2023         fielda4         Removing incorrect payfactor adjustment from Estimate 01 2023           Other Contract Adjustment         SPAD         (\$264.94)         2.72003700         Nov 16, 2023         fielda4         Removing incorrect payfactor adjustment from Estimate 01 2023         Removing incorrect payfactor adjustments from Estimate 01 2023         Removing incorrect payfactor adjustme			Contract	SPAD	(\$269.24)	2.84004800	fielda4	Removing incorrect payfactor adjustment from Estimate 0009
Adjustment       Contract Adjustment       Contract Adjustment       Contract Contract Adjustment       Contract Contract Adjustment       Contract Contract Adjustment       Contract Contract Adjustment       Contract Contract Adjustment       Contract Contract Adjustment       Contract Contract Adjustment       Contract Contract Contract Adjustment       Contract Contract Contract       Contract Contract       Contract Contract       Contract Contract       Contract Contract       Contract Contract       Contract Contract       Contract       Contract <t< td=""><td></td><td></td><td>Contract</td><td>SPAD</td><td>(\$277.80)</td><td>2.74003400</td><td>fielda4</td><td>Removing incorrect payfactor adjustment from Estimate 0013</td></t<>			Contract	SPAD	(\$277.80)	2.74003400	fielda4	Removing incorrect payfactor adjustment from Estimate 0013
Adjustment     Contract Adjustment     Contract Adjustment     Contract Contract Adjustment     OTHR     (\$491.13)     2.72002600     Nov 16, 2023     fielda4     Removing incorrect payfactor adjustments from Estimate 00       Other Contract Adjustment     Other Contract Adjustment     SPAD     (\$606.43)     2.67001000     Nov 16, 2023     fielda4     Removing incorrect payfactor adjustments from Estimate 00       44 - Total     Image: Contract Adjustment     SB0,026.74     Image: Contract Adjustment     SB0,026.74			Contract	SPAD	(\$294.89)	2.73003100	fielda4	Removing incorrect payfactor adjustment from Estimate 0015
Adjustment         Contract Adjustment         Contract Other Contract Adjustment         SPAD         (\$606.43)         2.67001000         Nov 16, 2023         fielda4         Removing incorrect payfactor adjustments from Estimate 00           44 - Total         Model         S80,026.74         S80,0			Contract	SPAD	(\$264.94)	2.72003700	fielda4	Removing incorrect payfactor adjustment from Estimate 0018
Contract Adjustment         Contract Adjustment         2023           44 - Total         S80,026.74			Contract	OTHR	(\$491.13)	2.72002600	fielda4	Removing incorrect payfactor adjustments from Estimate 0019
			Contract	SPAD	(\$606.43)	2.67001000	fielda4	Removing incorrect payfactor adjustments from Estimate 0033
Overall - Total \$181.889.07						\$80,026.74		
	4 - Total							