

Pay Estimate Created Date: July 1, 2022

Progress	Progress Estimate Number		201218-B04		Pay Period Start	February 1, 2022	Original Contract Amo	Amount \$3,579,261.50		
13			Capital Paving & Construction, LC		Pay Period End June 30, 202		Net Change Order Amount Current Contract Amou	\$16,796.62 Int \$3,596,058.12		
Approval Date								By User		
July 1, 2022			Generated and A	Generated and Approved (and should be considered Draft) at the Project Office Level by						
July 1, 2022		F	eviewed and Approv	ved (and sh	ould be considered	d Draft) at the Re	sident Engineer Level by	vierss		
July 5, 2022			F	Reviewed and Approved at the Central Office Controllers Office Level						
Original Comple	tion Date	Current Co	ompletion Date	npletion Date Actual Completion Date			f Current Contract Amou	nt Complete		
November 1,	2021	Novem	ber 1, 2021	Oc	tober 26, 2021	99.94%				
	Cont	ract Informational	Dates		Milest	ones				
Date Description	o Origi	nal Completion Dat	e Current Comple	tion Date	No Milestones E	xist for Contract				
Acceptance Date										
Awarded Date	Janua	ary 6, 2021	January 6, 2021							
Letting Date December 18, 2020			December 18, 20	December 18, 2020						
Notice to Proceed D	ate Febru	iary 8, 2021	February 8, 2021							
Work Began Date	Augu	st 2, 2021	August 2, 2021							

Contract Total Pay For Estimate No. 13

		This Estimate	Previous	To Date
201218-B04				
	Total Posted Items Pay	\$6,508.96	\$3,587,570.26	\$3,594,079.22
	Gross Item Adjustments	\$13,764.60	\$180,124.06	\$193,888.66
	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	\$0.00	\$97,795.21	\$97,795.21
	-		\$3,865,489.53	\$3,885,763.09
Contract Total Pa	ayable This Estimate:	\$20,273.56		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J2P3254	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.100	16,649	\$1,664.90	
	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	52,098	\$7,293.72	
	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	980	\$343.00	
	5001	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.040	-9,179.1	(\$367.16)	
	5002	6209903	MISC.6" White Standard Waterborne, Type P Bead	LF	\$0.070	-46,500	(\$3,255.00)	
	5003	6209903	MISC.12" White Standard Waterborne, Type P Bead	LF	\$0.210	-1,225	(\$257.25)	
	5005	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$47.250	23	\$1,086.75	
Project J2P3254 - Total								
Overall - To	otal						\$6,508.96	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Hujust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3254	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C			Unit price based on averaged overrun adjustments for installed quantity on all	100	\$50.59	\$5,058.94



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	Progr 1	ess Estimate Number 3	Contract ID Prime Contractor	201218-B0 Capital Pa LLC)4 ving & Constr	Star		February 1, 2022 d June 30, 2022	Original Contra Net Change Or Amount Current Contra	der \$	16,796.62
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3254			MIX)				ents of ',50.	nent estimates. F 58940 - 48.18000 applied (if non-ze), 'is		
	0140	REPAIR S	TH PAVEMENT SAW CUT (FOR RIMETER AND AL SAW CUTS)	Overrun		adjusti pr	ments for in evious payr	on averaged ove stalled quantity o nent estimates. F - 6.25000, 'is app (if non-ze	n all Price blied	\$6.25	\$112.50
	0200	CONSTR	UCTION SIGNS	Overrun		adjusti pr	ments for in evious payr	on averaged ove stalled quantity o nent estimates. F - 5.50000, 'is app (if non-ze	n all Price blied	\$5.50	\$792.00
	0340	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material					-16,649	\$0.10	(\$1,664.90)
	0340 4 IN. YELLOW HIGH BUIL WATERBORNE PAVEMEL MARKING PAINT, TYPE MARKING PAINT, TYPE BEAL 0350 6 IN. WHITE HIGH BUIL WATERBORNE PAVEMEL MARKING PAINT, TYPE		NE PAVEMENT	Material		generated Adju	Material Pa stment (000 ayment Est	s the original syst ayment Estimate)8) due to user lie imate Exception 2 nt Payment Estim	tem bhd 2 on	\$0.10	\$1,664.90
			NE PAVEMENT	Material					-52,098	\$0.14	(\$7,293.72)
	0350	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generated Adju	Material Pa stment (000 ayment Est	s the original syst ayment Estimate)9) due to user lie imate Exception nt Payment Estim	tem bhd 4 on	\$0.14	\$7,293.72
	0360	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material					-980	\$0.35	(\$343.00)
	0360	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generated Adju	Material Pa stment (001 ayment Est	s the original syst ayment Estimate I0) due to user lie imate Exception nt Payment Estim	ltem bhd 6 on	\$0.35	\$343.00
	5005	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material					-23	\$47.25	(\$1,086.75)
	5005	PAVEMENT M	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		generated Adju	Material Pa stment (001 ayment Est	s the original syst ayment Estimate I1) due to user lie imate Exception nt Payment Estim	ltem bhd 1 on	\$47.25	\$1,086.75
J2S3206	0550		MISC.	Overrun		adjusti pr	ments for in evious payr ents of ',50.	on averaged ove stalled quantity o nent estimates. F 00000 - 50.0000 applied (if non-ze	n all Price), 'is	\$50.00	\$500.00
	0570		MISC.	Overrun		adjusti pr	ments for in evious payr	on averaged ove stalled quantity o nent estimates. F 00000 - 10.00000	n all Price	\$10.00	\$2,480.00

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	Progre	ess Estimate Number 3	Contract ID Prime Contractor	201218-B0 Capital Pa LLC	4 ving & Constr	uction,	Pay Period Start Pay Period	:	February 1, 2022 June 30, 2022	Net Am	ginal Contrac t Change Ord lount rrent Contrac	ler \$1	6,796.62
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3206								a	pplied (if non-ze	ero).			
J2S3255	0700						n all Price), 'is	52	\$68.91	\$3,583.32			
	0710 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Overrun SURFACE LEVELING) Overrun MIXTURE PG64-22 (SURFACE LEVELING) Overrun Adjustments for installed quantity on previous payment estimates. Pri Adjustments of ',48.35313 - 45.00000, applied (if non-zer						n all Price), 'is	25.6	\$48.35	\$1,237.84			
Total	· · · · ·												\$13,764.60



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

	Contract Project Information											
Project Number Federal Proj. Number Project Description Route County												
J2P3254	FAF 24-2(48)	Resurface	24	RANDOLPH	from 1.5 miles west of Rte. C to 0.9 mile east of Rte. 63 near Moberly							
J2S3206	FAS- S202(009)	Seal coat	С	MACON	from 0.4 mile south of Rte. 36 to Rte. JJ in Huntsville							
J2S3207	FAS- S202(010)	Seal coat	A	RANDOLPH	from Bus. 63 in Moberly to Rte. B south junction near Higbee							
J2S3255	FAS- S202(011)	Resurface	EE	RANDOLPH	from just east of Rte. 63 to end of state maintenance near Moberly							
J2S3350	FAS- S202(012)	Chip seal	В	RANDOLPH	from Rte. 63 near Clark to Rte. 3 near Roanoke in Howard County							

Totals by Job Numbers

Totals by 501				
J2P3254		This Estimate	Previous	To Date
JZF JZJ4	Dente differen Deux			
	Posted Item Pay	\$6,508.96	\$2,392,955.51	\$2,399,464.47
	Gross Item Adjustments	\$5,963.44	\$150,187.70	\$156,151.14
	Gross Item Pay	\$12,472.40	\$2,543,143.21	\$2,555,615.61
	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	\$0.00	\$72,595.94	\$72,595.94
J2S3206		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$404,151.92	\$404,151.92
	Gross Item Adjustments	\$2,980.00	(\$2,980.00)	\$0.00
	Gross Item Pay	\$2,980.00	\$401,171.92	\$404,151.92
	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	\$0.00	\$8,856.26	\$8,856.26
J2S3207		This Estimate	Description	T- D-4
JZ33207	Posted Item Pay	This Estimate	Previous \$167,746.07	To Date
	Gross Item Adjustments	\$0.00 \$0.00	\$0.00	\$167,746.07 \$0.00
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00		
	Gross item Pay	\$0.00	\$167,746.07	\$167,746.07
	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	\$0.00	\$3,847.39	\$3,847.39
J2S3255		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$309,028.79	\$309,028.79
	Gross Item Adjustments	\$4,821.16	\$32,916.36	\$37,737.52
	Gross Item Pay	\$4,821.16	\$341,945.15	\$346,766.31
	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	\$0.00	\$6,197.42	\$6,197.42
J2S3350		This Estimat-	Draviaua	To Data
1233330	Posted Item Pay	This Estimate \$0.00	Previous	To Date \$313,687.97
	Gross Item Adjustments	\$0.00 \$0.00	\$313,687.97 \$0.00	
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00 \$313,687.97	\$0.00 \$313,687.97
	Gross nem Pay	ψ υ.υυ	a313,007.97	\$313,007.97
	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	\$0.00	\$6,298.20	\$6,298.20



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 J2P3254, Item 6200042, Project Item Line Number 5005, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6205901A, Project Item Line Number 0340, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6205901A, Project Item Line Number 0340, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6205902A, Project Item Line Number 0350, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6205902A, Project Item Line Number 0350, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6205906A, Project Item Line Number 0360, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6205906A, Project Item Line Number 0360, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4079912, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged



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

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

date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
)1218-B04	J2P3254	0001	0005	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,745.00	\$7,745.0
		0001	0010	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	13.00	\$922.00	\$11,986.0
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,622.10	-472.10	2,150.00	TONS	2,150.00	\$25.98	\$55,857.0
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	109.00	0.00	109.00	TONS	109.00	\$23.44	\$2,554.9
		0001	0040	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	5,097.90	1,176.20	6,274.10	TONS	6,274.10	\$53.78	\$337,421.
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	18,723.70	880.30	19,604.00	TONS	19,606.80	\$48.18 \$4.84	\$944,655.
		0001	0060	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	24,891.00	-6,431.00	18,460.00	GAL	18,460.00		\$89,346
		0001	0070	4079912	MISC.TACK COAT LOW-TRACKING OR NON-TRACKING	13,481.00	1,249.00	14,730.00	GAL	14,820.00	\$2.35	\$34,827.
		0001	0080	6057000	AGGREGATE DRAIN	512.00	802.00	1,314.00	LF	1,314.00	\$18.75	\$24,637.
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	361.70	-361.70	0.00	SQYD	0.00	\$65.25	\$0.
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,098.80	208.20	2,307.00	SQYD	2,307.00	\$197.50	\$455,632.
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	212.00	-212.00	0.00	SQYD	0.00	\$1.00	\$0.
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	212.00	-212.00	0.00	SQYD	0.00	\$1.00	\$0.
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,666.00	-1,018.00	7,648.00	LF	7,648.00	\$6.25	\$47,800.
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,880.00	792.00	4,672.00	EA	4,672.00	\$5.20	\$24,294.
		0001	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	-60.00	60.00	EA	60.00	\$9.75	\$585.
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	92.00	-66.00	26.00	EA	26.00	\$7.75	\$201.
		0001	0180	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	22.00	-17.80	4.20	TONS	4.20	\$77.59	\$325.
		0001	0190	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	100.00	-62.40	37.60	SQYD	37.60	\$82.90	\$3,117
		0001	0200	6161005	CONSTRUCTION SIGNS	2,137.00	-275.00	1,862.00	SQFT	1,862.00	\$5.50	\$10,241
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	14.00	\$50.00	\$700
		0001	0220	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$10.00	\$120
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	460.00	0.00	460.00	EA	460.00	\$18.00	\$8,280
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$25.00	\$700
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$250.00	\$500
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$89,386.89	\$89,386
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	478.00	0.00	478.00	LF	478.00	\$25.00	\$11,950
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	703.00	0.00	703.00	LF	703.00	\$25.00	\$17,575
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	67.00	0.00	67.00	EA	67.00	\$190.00	\$12,730
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,159.90	-37,348.90	20,811.00	LF	16,649.00	\$0.10	\$1,664
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	92,171.00	-27,049.00	65,122.00	LF	52,098.00	\$0.14	\$7,293
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,530.00	-305.00	1,225.00	LF	980.00	\$0.35	\$343
		0001	0370	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.00	\$0
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	71,859.00	0.00	71,859.00	SQYD	71,859.00	\$1.68	\$120,723
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,892.00	-247.00	3,645.00	SQYD	3,645.00	\$0.93	\$3,389
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	510.00	-85.00	425.00	STA	425.00	\$19.97	\$8,487
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	275.90	-42.50	233.40	STA	233.40	\$22.23	\$5,188
		0010	0420	6061060	MGS GUARDRAIL	838.00	0.00	838.00	LF	838.00	\$22.52	\$18,871



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

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

date and can differ from the posted amount at the time the Estimate was Generated.

lote: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	time the Es	timate was (Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-B04	J2P3254	0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,695.00	\$26,950.00
		0001	5001	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	37,348.90	37,348.90	LF	37,348.90	\$0.04	\$1,493.96
		0001	5002	6209903	MISC.6" White Standard Waterborne, Type P Bead	0.00	27,237.00	27,237.00	LF	27,237.00	\$0.07	\$1,906.59
		0001	5003	6209903	MISC.12" White Standard Waterborne, Type P Bead	0.00	305.00	305.00	LF	305.00	\$0.21	\$64.05
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,181.25	\$1,181.25
		0001	5005	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	23.00	23.00	EA	23.00	\$47.25	\$1,086.75
	Project J2	2P3254 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,399,464.47
	J2S3206	0001	0440	4091048	EMULSIFIED ASPHALT, SEAL COAT	88,488.00	-19,188.00	69,300.00	GAL	69,300.00	\$1.85	\$128,205.00
		0001	0450	4094012	SEAL COAT AGGREGATE, GRADE B2	316,026.00	0.00	316,026.00	SQYD	316,026.00	\$0.67	\$211,737.42
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0470	6161005	CONSTRUCTION SIGNS	2,193.00	-811.00	1,382.00	SQFT	1,382.00	\$5.50	\$7,601.00
		0001	0480	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0490	6161025		100.00	-75.00	25.00	EA	25.00	\$18.00	\$450.00
		0001	0500	6161098A		2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,340.00	\$7,340.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	224,718.00	24,718.00 0.00	224,718.00	LF	224,718.00	\$0.10	\$22,471.80
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,027.00	0.00	163,027.00	LF	163,027.00	\$0.10	\$16,302.70
		0001	0540	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	224.00	0.00	224.00	LF	224.00	\$1.00	\$224.00
		0001	0550	6209902	MISC.30" WHITE MID BLOCK STANDARD WATERBORNE PAVMENT MARKING PAINT, TYPE P BEADS	7.00	10.00	17.00	EA	17.00	\$50.00	\$850.00
		0001	0560	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0001	0570	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120.00	248.00	368.00	LF	368.00	\$10.00	\$3,680.00
	Project J2	2S3206 - To	otal Value	Posted to D	ate as of Report Generated Date							\$404,151.92
	J2S3207	0001	0580	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,816.00	-7,436.00	30,380.00	GAL	30,380.00	\$1.85	\$56,203.00
		0001	0590	4094002	SEAL COAT AGGREGATE, GRADE A2	135,056.00	-11,255.00	123,801.00	SQYD	123,801.00	\$0.67	\$82,946.67
		0001	0600	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0610	6161005	CONSTRUCTION SIGNS	1,264.00	-358.00	906.00	SQFT	906.00	\$5.50	\$4,983.00
		0001	0620	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0630	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$18.00	\$450.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,850.00	\$6,850.00
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	100,664.00	0.00	100,664.00	LF	100,664.00	\$0.09	\$9,059.76
		0001	0660	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	47,924.00	0.00	47,924.00	LF	47,924.00	\$0.11	\$5,271.64
		0001	0670	6206124A	MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96.00	0.00	96.00	LF	96.00	\$2.00	\$192.00
		0001	0680	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
	Project J2	2S3207 - To	otal Value	Posted to D	ate as of Report Generated Date							\$167,746.07
	J2S3255	0001	0690	3049910	MISC.MISC. {PERM. AGGR. EDGE TREATMENT}	134.00	-36.00	98.00	TONS	98.00	\$53.58	\$5,250.84
		0001	0700	3105002	GRAVEL (A) OR CRUSHED STONE (B)	137.00	52.00	189.00	TONS	189.00	\$68.91	\$13,023.99
		0001	0710	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,607.50	25.60	5,633.10	TONS	5,633.10	\$45.00	\$253,489.50
		0001	0720	4071005	TACK COAT	4,995.00	-825.00	4,170.00	GAL	4,170.00	\$2.05	\$8,548.50
		0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0740	6161005	CONSTRUCTION SIGNS	876.00	-66.00	810.00	SQFT	810.00	\$5.50	\$4,455.00
		0001	0750	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0760	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$18.00	\$450.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,891.18	\$6,891.18
		0001	0780	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	49,818.00	0.00	49,818.00	LF	49,818.00	\$0.09	\$4,483.62
		0001			PAINT, TYPE P BEADS	.,	5.00	.,		.,	÷ 5.00	÷ 1, 100.02

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-B04	J2S3255	0001	0790	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,050.00	0.00	38,050.00	LF	38,050.00	\$0.09	\$3,424.50
		0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	661.00	0.00	661.00	SQYD	661.00	\$12.06	\$7,971.66
	Project J	2S3255 - To	otal Value	Posted to D	ate as of Report Generated Date							\$309,028.79
	J2S3350	0001	0810	4091048	EMULSIFIED ASPHALT, SEAL COAT	62,868.00	-1,808.00	61,060.00	GAL	61,060.00	\$1.85	\$112,961.00
		0001	0820	4094012	SEAL COAT AGGREGATE, GRADE B2	224,526.00	9,174.00	233,700.00	SQYD	233,700.00	\$0.67	\$156,579.00
		0001	0830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0840	6161005	CONSTRUCTION SIGNS	1,687.00	-415.00	1,272.00	SQFT	1,272.00	\$5.50	\$6,996.00
		0001	0850	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0860	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$18.00	\$450.00
		0001	0870	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,300.00	\$7,300.00
		0001	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,219.00	0.00	151,219.00	LF	151,219.00	\$0.09	\$13,609.71
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,914.00	0.00	163,914.00	LF	163,914.00	\$0.09	\$14,752.26
	Project J	2S3350 - To	otal Value	Posted to D	ate as of Report Generated Date							\$313,687.97
01218-B04 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$3,594,079.22



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: J2P3254

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/30/22	7/1/22	16,649.00	LF	Rte. 24	133.379		139.371		
0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/30/22	7/1/22	52,098.00	LF	Rte. 24	133.379		139.371		
0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/30/22	7/1/22	980.00	LF	Rte. 24	133.379		139.371		
5001	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/30/22	7/1/22	-9,179.10	LF	Rte. 24	139.371		142.344		
5002	6209903	MISC. PAVEMENT MARKINGS	6/30/22	7/1/22	-46,500.00	LF	Rte. 24	139.371		142.344		
5003	6209903	MISC. PAVEMENT MARKINGS	6/30/22	7/1/22	-1,225.00	LF	Rte. 24	139.371		142.3.44		
5005	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	6/30/22	7/1/22	23.00	EA	Rte. 24	133.379	142.344			

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



Initial is a location of the probability of the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CRUISING STORE (N) STORE (N) STORE (N) STORE (N) STORE (N) STORE (N) STORE (Fioject	Line	Description		Adjustment				Amount	i Adrindi KS
000 101 0 <td>J2P3254</td> <td>0030</td> <td>CRUSHED</td> <td>Material</td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$2,554.96</td> <td>Estimate Item Adjustment (0008) due to user liebhd overridding Payment</td>	J2P3254	0030	CRUSHED	Material		5		SYSTEM	\$2,554.96	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
Normal Part of the second s						5		SYSTEM	(\$2,554.96)	
Normal is a single state in the second state state in the second state state in the second state in the second state in the second state state in the second state second state in the second state in the second state in the s						6		SYSTEM	\$2,554.96	Estimate Item Adjustment (0009) due to user liebhd overridding Payment
No No Si SYSTEN (d) Estimate item Adjuitment Offees the orginal system-generated Material Payment Estimate. 0 Dec 2, SYSTEN (d) 2.554-80) 0 Dec 1, SYSTEN (d) 2.554-80) 0 Dec 2, SYSTEN (d) 2.554-80 0 Dec 1, SYSTEN (d) 2.554-80 0 Dec 2, SYSTEN (d) 2.554-80 0 Material = Toal Dec 2, SYSTEN (d) 2.554-80 0 Material = Toal Dec 2, SYSTEN (d) 2.554-80 0 Dec 2, SYSTEN (d) 2.554-80 0 Dec 2, SYSTEN (d) 2.574-70 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$2,554.96)</td> <td></td>						6		SYSTEM	(\$2,554.96)	
						7		SYSTEM	\$2,554.96	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
$ \begin{array}{c c c c c c } \hline $						7		SYSTEM	(\$2,554.96)	
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 0000 Total 0						8	Dec 2,	SYSTEM	\$2,554.96	Estimate Item Adjustment (0007) due to user vierss overridding Payment
P Dec 15, 2021 SYSTEN \$2,554.96 The adjustment numplication operated Material Dayment Estimate Exception 2 on the current Payment Estimate. 0 Dec 15, 2021 SYSTEN \$2,554.96 - Total 0 Dec 15, 2021 SYSTEN \$2,554.96 OUT 0 Dec 15, 2021 SYSTEN \$2,554.96 OUT 0 Dec 15, 2021 0 Dec 15, 2021 SYSTEN \$2,564.96 OUT 0 Dec 15, 2021 OUT 0 Dec 15, 2021 OUT 0 Dec 15, 2021 Statistication of the current Payment Estimate. The adjustment officits the original system-generated Material Payment Estimate Exception of the current Payment Estimate. OUT 2021 SYSTEN \$337,421.10 This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. OUT 2021 SYSTEN \$337,421.10 This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. OUT						8		SYSTEM	(\$2,554.96)	
Image: Note of the control of the						9	Dec 15,	SYSTEM	\$2,554.96	Estimate Item Adjustment (0003) due to user liebhd overridding Payment
Visit Statuti - Total Statuti - State 0000 - Total 0000 - Total State - State						9		SYSTEM	(\$2,554.96)	
O030 - Total State State <thstate< th=""> State</thstate<>					- Total		1		\$0.00	
0040 MXTURE PG 70-22 (SP04B) Material MXTURE PG 70-22 (SP04B) Material Material MXTURE PG 70-22 (SP04B) Material Material MXTURE PG 70-22 (SP04B) Material MXTURE PG 70-22 (SP04B) Material SYSTEM S337,421.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 Oct 29 2021 SYSTEM S337,421.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Nov 15, 2021 SYSTEM S337,421.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Nov 15, 2021 SYSTEM S337,421.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Dec 2, 2021 <td< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - To	otal				\$0.00	
MIXTURE PC 70-22 (SP048F) MIXTURE PC 70-20 (SP048F) MI		0030 -	Total						\$0.00	
$ \frac{1}{2021} = $		0040	MIXTURE PG	Material		4		SYSTEM	\$337,421.10	Estimate Item Adjustment (0006) due to user vierss overridding Payment
$ \frac{1}{2021} = $						4		SYSTEM	(\$337,421.10)	
$ \frac{1}{2021} = 1 \\ 1$						5		SYSTEM	\$337,421.10	Estimate Item Adjustment (0010) due to user liebhd overridding Payment
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$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$						6		SYSTEM	\$337,421.10	Estimate Item Adjustment (0004) due to user liebhd overridding Payment
$ \frac{1}{2021} = $						6		SYSTEM	(\$337,421.10)	
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$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						7		SYSTEM	(\$337,421.10)	
$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $						8		SYSTEM	\$337,421.10	Estimate Item Adjustment (0008) due to user vierss overridding Payment
Material - Total\$0.00Other Item Adjustment $ACAD$ 2021 3 $Sep 20$ 2021 $vierss$ $$13,296.97$ saved to eProjects 4 $Oct 4$ 2021 $vierss$ $$13,007.19$ calculated and saved to eProjects $ACAD - Total$ $\forall vierss$ $$26,304.16$ $OADJ - Total$ $vierss$ $$($63,256.04)$						8		SYSTEM	(\$337,421.10)	
$ \begin{array}{ c c c c c } \hline \mbox{Other Item}\\ \mbox{Adjustment}\\ \mbox{Adjustment}\\ \mbox{Adjustment}\\ \mbox{Adjustment}\\ \mbox{Adjustment}\\ \hline \mbox{Adjustment}\\ \hline$					- Total				\$0.00	
Adjustment 2021 vierss \$13,007.19 calculated and saved to eProjects ACAD - Total Vierss \$13,007.19 calculated and saved to eProjects OADJ - Total Vierss \$26,304.16 OADJ - Total Vierss \$(\$63,256.04)									\$0.00	
ACAD - Total \$2021 \$26,304.16 OADJ 6 Nov 1, 2021 vierss \$(\$63,256.04) OADJ - Total (\$63,256.04) (\$63,256.04)					ACAD	3		vierss	\$13,296.97	saved to eProjects
OADJ 6 Nov 1, 2021 vierss (\$63,256.04) OADJ - Total (\$63,256.04) (\$63,256.04)						4		vierss	\$13,007.19	calculated and saved to eProjects
2021 (\$63,256.04)					ACAD - Tota	al			\$26,304.16	
					OADJ	6		vierss	(\$63,256.04)	
Other Item Adjustment - Total (\$36,951.88)					OADJ - Tota	al			(\$63,256.04)	
				Other Item /	Adjustment -	Total			(\$36,951.88)	



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0040	ASPH. CONC. MIXTURE PG	Overrun	Overrun	4	Oct 2, 2021	SYSTEM	(\$66,067.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		70-22 (SP048F)			4	Oct 2, 2021	SYSTEM	\$23,060.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					4	Oct 2, 2021	SYSTEM	\$43,006.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					5	Oct 15, 2021	SYSTEM	(\$66,067.62)	Averaged Price Adjustment from this item on all previous payment estimates of '2.39040' is applied (if non-zero).
					5	Oct 15, 2021	SYSTEM	\$66,067.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					6	Oct 29, 2021	SYSTEM	(\$66,067.62)	Averaged Price Adjustment from this item on all previous payment estimates of '2.39040' is applied (if non-zero).
					6	Oct 29, 2021	SYSTEM	\$66,067.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					10	Jan 3, 2022	vierss	\$63,256.04	This is to cancel the manual overrun adjustment made on Estimate 0006.
				Overrun - T	otal			\$63,256.04	
			Overrun - T	otal				\$63,256.04	
			Price FUEL		3	Sep 16, 2021	SYSTEM	\$7,581.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 2, 2021	SYSTEM	\$7,416.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14,997.60	
			Price FUEL	- Total				\$14,997.60	
	0040 -	Total						\$41,301.76	
	0040 - 0050	ASPHALTIC CONCRETE MIXTURE PG	Material		3	Sep 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE	Material		3		SYSTEM SYSTEM	\$41,301.76	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material	- Total		2021 Sep 16,		\$41,301.76 \$387,881.28	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material Material - To			2021 Sep 16,		\$41,301.76 \$387,881.28 (\$387,881.28)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C				2021 Sep 16,		\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material - To Other Item	otal	3	2021 Sep 16, 2021 Sep 2,	SYSTEM	\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material - To Other Item	otal ACAD	3 2 3 4	2021 Sep 16, 2021 Sep 2, 2021 Sep 20,	SYSTEM	\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00 \$0.00 \$7,916.36	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material - To Other Item	otal	3 2 3 4	2021 Sep 16, 2021 Sep 2, 2021 Sep 20, 2021 Oct 4,	SYSTEM vierss vierss	\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00 \$0.00 \$7,916.36 \$19,684.82	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material - To Other Item Adjustment	otal ACAD	3 2 3 4 al	2021 Sep 16, 2021 Sep 2, 2021 Sep 20, 2021 Oct 4,	SYSTEM vierss vierss	\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00 \$0.00 \$7,916.36 \$19,684.82 \$39,677.61	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material - To Other Item Adjustment	otal ACAD ACAD - Tot	2 3 4 Total	2021 Sep 16, 2021 Sep 2, 2021 Sep 20, 2021 Oct 4,	SYSTEM vierss vierss	\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00 \$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material - To Other Item Adjustment	otal ACAD ACAD - Tot Adjustment -	2 3 4 Total	2021 Sep 16, 2021 Sep 2, 2021 Sep 20, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM vierss vierss vierss	\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00 \$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 \$67,278.79	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material - To Other Item Adjustment	otal ACAD ACAD - Tot Adjustment -	3 2 3 4 al Total 4	2021 Sep 16, 2021 Sep 2, 2021 Sep 20, 2021 Oct 4, 2021 Oct 4, 2021 Nov 15,	SYSTEM vierss vierss vierss	\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00 \$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 \$67,278.79 (\$43,549.21)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material - To Other Item Adjustment	otal ACAD ACAD - Tot Adjustment - Overrun	3 2 3 4 a t t t t t t t t t t	2021 Sep 16, 2021 Sep 2, 2021 Sep 20, 2021 Oct 4, 2021 Oct 4, 2021 Oct 2, 2021 Oct 2, 2021 Oct 2, 2021 Jan 14,	SYSTEM vierss vierss vierss SYSTEM	\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 \$67,278.79 (\$43,549.21) \$38,492.17	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. Doc Record saved to eProjects saved to eProjects calculated and saved to eProjects Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.57041 - 48.18000, 'is applied (if non-zero).
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material - To Other Item Adjustment	otal ACAD ACAD - Tot Adjustment -	3 2 3 4 a t t t t t t t t t t	2021 Sep 16, 2021 Sep 2, 2021 Sep 20, 2021 Oct 4, 2021 Oct 4, 2021 Nov 15, 2022 Jan 14, 2022 Jul 1,	SYSTEM vierss vierss system System	\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 \$67,278.79 \$67,278.79 \$63,492.17 \$38,492.17 (\$143.55)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material - To Other Item Adjustment	otal ACAD ACAD - Tot Adjustment - Overrun	3 2 3 4 a t t t t t t t t t t	2021 Sep 16, 2021 Sep 2, 2021 Sep 20, 2021 Oct 4, 2021 Oct 4, 2021 Nov 15, 2022 Jan 14, 2022 Jul 1,	SYSTEM vierss vierss system System	\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00 \$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 \$67,278.79 \$67,278.79 \$67,278.79 (\$43,549.21) \$38,492.17 (\$143.55) \$5,058.94	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material - T Other Item Adjustment	otal ACAD ACAD - Tot Adjustment - Overrun	3 2 3 4 a t t t t t t t t t t	2021 Sep 16, 2021 Sep 2, 2021 Sep 20, 2021 Oct 4, 2021 Oct 4, 2021 Nov 15, 2022 Jan 14, 2022 Jul 1,	SYSTEM vierss vierss system System	\$41,301.76 \$387,881.28 (\$387,881.28) \$0.00 \$7,916.36 \$19,684.82 \$39,677.61 \$67,278.79 \$67,278.79 (\$43,549.21) \$38,492.17 (\$143.55) \$5,058.94 (\$141.65)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
254	0050	ASPHALTIC	Price			2021			
		CONCRETE MIXTURE PG 70-22 (SP125C	FUEL		3	Sep 16, 2021	SYSTEM	\$11,332.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		` MIX)			4	Oct 2, 2021	SYSTEM	\$27,571.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 15, 2021	SYSTEM	\$65.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jan 14, 2022	SYSTEM	\$8.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$47,585.47	
			Price FUEL	- Total				\$47,585.47	
	0050 -	Total						\$114,722.61	
	0070	MISC. NON STANDARD	Overrun	Overrun	4	Oct 2, 2021	SYSTEM	(\$3,017.40)	
		TACK COAT			7	Nov 15, 2021	SYSTEM	\$3,017.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).
					11	Jan 14, 2022	SYSTEM	(\$211.50)	
				Overrun - T	otal			(\$211.50)	
			Overrun - T	otal				(\$211.50)	
	0070 -	Total						(\$211.50)	
ĺ	0110	FURN & PLACE CONC MATL FOR FULL	Material		5	Oct 15, 2021	SYSTEM	\$227,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
		DEPTH			5	Oct 15, 2021	SYSTEM	(\$227,915.00)	
					6	Oct 29, 2021	SYSTEM	\$227,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$227,915.00)	
					7	Nov 15, 2021	SYSTEM	\$227,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$227,915.00)	
					8	Dec 2, 2021	SYSTEM	\$455,632.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$455,632.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0110 -	Total						\$0.00	
	0140	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	7	Nov 15, 2021	SYSTEM	(\$112.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		CUT (FOR			13	Jul 1, 2022	SYSTEM	\$112.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.25000 - 6.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	DOWEL BAR (DRILLING, FURNISHING	Material		4	Oct 4, 2021	SYSTEM	\$26,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 2,	SYSTEM	(\$26,416.00)	
		AND INST			-	2021			
		AND INST			5	2021 Oct 15, 2021	SYSTEM	\$24,294.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
254	0150	DOWEL BAR	Material			2021			
		(DRILLING, FURNISHING		- Total				\$0.00	
		AND INST	Material - To	otal				\$0.00	
			Overrun	Overrun	4	Oct 2, 2021	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 5080.000; Overrun Quantity Balance 1200.00.
					4	Oct 2, 2021	SYSTEM	(\$6,240.00)	
					5	Oct 15, 2021	SYSTEM	(\$4,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Oct 15, 2021	SYSTEM	\$4,118.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4672.000; Overrun Quantity Balance 792.00.
					6	Oct 29, 2021	SYSTEM	(\$4,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Nov 15, 2021	SYSTEM	\$4,118.40	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',5.20000 - 5.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0150 -	Total						\$0.00	
	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		7	Nov 15, 2021	SYSTEM	\$201.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$201.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0200	CONSTRUCTION SIGNS	Overrun	Overrun	7	Nov 15, 2021	SYSTEM	(\$792.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 1, 2022	SYSTEM	\$792.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5.50000 - 5.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0200 -	Total						\$0.00	
	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Oct 29, 2021	SYSTEM	\$11,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$11,950.00)	
					7	Nov 15, 2021	SYSTEM	\$11,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$11,950.00)	
					8	Dec 2, 2021	SYSTEM	\$11,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$11,950.00)	
				- Total				\$0.00	
								\$0.00	
			Material - Te						
	0300 -	Total	Material - To					\$0.00	
	<mark>0300</mark> - 0310	Total PREF THERMO PVMT MARK, 24 IN YELLOW			6	Oct 29, 2021	SYSTEM	\$0.00 \$17,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3254	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		7	Nov 15, 2021	SYSTEM	\$17,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$17,575.00)	
					8	Dec 2, 2021	SYSTEM	\$17,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$17,575.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Oct 29, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$12,730.00)	
					7	Nov 15, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$12,730.00)	
					8	Dec 2, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$12,730.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARKING, COMBO	Material		6	Oct 29, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment
									Estimate Exception 9 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$1,900.00)	Estimate Exception 9 on the current Payment Estimate.
					6 7		SYSTEM SYSTEM	(\$1,900.00) \$1,900.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
						2021 Nov 15,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment
					7	2021 Nov 15, 2021 Nov 15,	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment
					7 7	2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment
				- Total	7 7 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment
			Material - To		7 7 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0330 -	Total	Material - To		7 7 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
I	0330 - 0340	4 IN. YELLOW HIGH BUILD WATERBORNE	Material - To Material		7 7 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment
1		4 IN. YELLOW HIGH BUILD			7 7 8 8 8	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) (\$1,900.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
		4 IN. YELLOW HIGH BUILD WATERBORNE			7 7 8 8 8 13	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$0.00 \$0.00 \$1,664.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
1		4 IN. YELLOW HIGH BUILD WATERBORNE		- Total	7 7 8 8 8 13	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$0.00 \$0.00 \$1,664.90 (\$1,664.90)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	- Total	7 7 8 8 8 13	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$0.00 \$0.00 \$1,664.90 (\$1,664.90) (\$1,664.90) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 6 IN. WHITE HIGH BUILD WATERBORNE	Material	- Total	7 7 8 8 8 13	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$0.00 \$0.00 \$1,664.90 (\$1,664.90) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0340	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 6 IN. WHITE HIGH BUILD	Material Material - To	- Total	7 7 8 8 13 13	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$0.00 \$0.00 \$1,664.90 (\$1,664.90) (\$1,664.90) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - To	otal				\$0.00	
	0350 -	· Total						\$0.00	
	0360	12 IN. WHITE HIGH BUILD WATERBORNE	Material		13	Jul 1, 2022	SYSTEM	\$343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PAINT			13	Jul 1, 2022	SYSTEM	(\$343.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	5001	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Nov 15, 2021	SYSTEM	\$1,861.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MARKING			7	Nov 15, 2021	SYSTEM	(\$1,861.12)	
					8	Dec 2, 2021	SYSTEM	\$1,861.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$1,861.12)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	8	Dec 2, 2021	vierss	\$80.19	Doc Record saved to eProjects
		A		REFL - Tota	ıl			\$80.19	
			Other Item	Adjustment -	Total			\$80.19	
	5001 -	Total						\$80.19	
	5002	MISC. PAVEMENT	Other Item Adjustment	REFL	8	Dec 2, 2021	vierss	\$258.08	Doc Record saved to eProjects
		MARKINGS		REFL - Tota	ıl			\$258.08	
			Other Item	Adjustment -	Total			\$258.08	
	5002 -	- Total						\$258.08	
	5005	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Jul 1, 2022	SYSTEM	\$1,086.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 1, 2022	SYSTEM	(\$1,086.75)	
				- Total					
				Tottal				\$0.00	
			Material - Te					\$0.00 \$0.00	
	5005 -	· Total	Material - T						
J2P3254 -		· Total	Material - To					\$0.00	
J2P3254 - J2S3206	- Total	4 IN. WHITE WATERBORNE PAVEMENT			3	Sep 16, 2021	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total	4 IN. WHITE WATERBORNE			3		SYSTEM	\$0.00 \$0.00 \$156,151.14	Estimate Item Adjustment (0010) due to user liebhd overridding Payment
	- Total	4 IN. WHITE WATERBORNE PAVEMENT				2021 Sep 16,		\$0.00 \$0.00 \$156,151.14 \$17,977.40	Estimate Item Adjustment (0010) due to user liebhd overridding Payment
	- Total	4 IN. WHITE WATERBORNE PAVEMENT		- Total		2021 Sep 16,		\$0.00 \$0.00 \$156,151.14 \$17,977.40 (\$17,977.40)	Estimate Item Adjustment (0010) due to user liebhd overridding Payment
	- Total	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- Total		2021 Sep 16,		\$0.00 \$0.00 \$156,151.14 \$17,977.40 (\$17,977.40) \$0.00	Estimate Item Adjustment (0010) due to user liebhd overridding Payment
	- Total 0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material Material - To	- Total		2021 Sep 16,		\$0.00 \$0.00 \$156,151.14 \$17,977.40 (\$17,977.40) \$0.00	Estimate Item Adjustment (0010) due to user liebhd overridding Payment
	- Total 0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE	Material Material - To	- Total	3	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$156,151.14 \$17,977.40 (\$17,977.40) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total 0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material Material - To	- Total	3	2021 Sep 16, 2021 Sep 16, 2021 Sep 16, Sep 16,	SYSTEM	\$0.00 \$0.00 \$156,151.14 \$17,977.40 (\$17,977.40) \$0.00 \$0.00 \$0.00 \$13,042.20	Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total 0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material Material - To	- Total - Total	3	2021 Sep 16, 2021 Sep 16, 2021 Sep 16, Sep 16,	SYSTEM	\$0.00 \$0.00 \$156,151.14 \$17,977.40 (\$17,977.40) \$0.00 \$0.00 \$13,042.20 (\$13,042.20)	Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3206	0540	24 IN. WHITE WATERBORNE PAVEMENT	Material		5	Oct 15, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MARKING			5	Oct 15, 2021	SYSTEM	(\$224.00)	
					6	Oct 29, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$224.00)	
					7	Nov 15, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$224.00)	
					8	Dec 2, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$224.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0540 -	Total						\$0.00	
	0550	MISC. PAVEMENT	Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$500.00)	
		MARKINGS			13	Jul 1, 2022	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0550 -	Total						\$0.00	
	0570	MISC. PAVEMENT	Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$2,480.00)	
		MARKINGS			13	Jul 1, 2022	SYSTEM	\$2,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0570 -	Total						\$0.00	
J2S3206 -	- Total							\$0.00	
J2S3207	0650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 16, 2021	SYSTEM	\$7,247.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARINING			3	Sep 16, 2021	SYSTEM	(\$7,247.79)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total		otal				\$0.00	
	0650 - 0660	4 IN. YELLOW WATERBORNE PAVEMENT	Material - To	otal	3	Sep 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE		otal	3 3		SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user liebhd overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		otal - Total		2021 Sep 16,		\$0.00 \$4,217.29	Estimate Item Adjustment (0015) due to user liebhd overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		- Total		2021 Sep 16,		\$0.00 \$4,217.29 (\$4,217.29)	Estimate Item Adjustment (0015) due to user liebhd overridding Payment
	0660	4 IN. YELLOW WATERBORNE PAVEMENT	Material	- Total		2021 Sep 16,		\$0.00 \$4,217.29 (\$4,217.29) \$0.00	Estimate Item Adjustment (0015) due to user liebhd overridding Payment
	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total		2021 Sep 16,		\$0.00 \$4,217.29 (\$4,217.29) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user liebhd overridding Payment



Virtual Control Virtual Co	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
PAULURUN	J2S3207	0670		Material	Туре	6		SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment
 			PAVEMENT					0)/07514	(\$100.00)	
Vert is in the second probability of the second						6		SYSTEM	(\$192.00)	
Normal Problem Nor VS Nor VS <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$192.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 20 on the current Payment Estimate.</td></th<>						7		SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 20 on the current Payment Estimate.
Nome No N						7		SYSTEM	(\$192.00)	
Image: Problem in the second						8		SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 20 on the current Payment Estimate.
Internal - Total Material - Total 900 - Total<						8		SYSTEM	(\$192.00)	
diff - Total 0470 - Total 0470 - Total J23237 - Total 0500					- Total	1	1		\$0.00	
J233207 - Total 50.00 J233255 0700 GRAVEL (A) OR STONE (B) Material CRUISHED STONE (B) Material No CRUISHED STONE (B) No ref. 2021 SVSTEM \$13,022.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Oct 15, 2021 SVSTEM \$13,022.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Oct 26, 2021 SVSTEM \$13,023.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Oct 28, 2021 SVSTEM \$13,023.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Nov 15, 2021 SVSTEM \$13,023.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Dec 2, 2021 SVSTEM \$13,023.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Dec 15, 2021 SVSTEM \$13,023.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Dec 15, 2021 SVSTEM \$13,023.90 This adjustment offsets the original system-generated Material Payme				Material - To	otal				\$0.00	
J253255 0700 GRAVEL (A) OR GYON (B) Material GYON (B) Material STONE (B) 5 Oct 15, 2021 SYSTEM \$13,023.09 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Pa		0670 -	Total						\$0.00	
CRUSHED CRUSHED 2021 2021 Extimate Exception 1 on the current Payment Estimate STONE (6) SUB SUB SVSTEM (513,023,09) Characterization STONE (6) Out 15,023,09 SVSTEM S13,023,09 This adjustment official system-generated Material Payment Estimate SUB Out 20,021,021,021,021,021,021,021,021,021,0	J2S3207 -	Total							\$0.00	
$ \mathbf{v} \mathbf{v}$	J2S3255	0700	CRUSHED	Material		5		SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
Image: Second						5		SYSTEM	(\$13,023.99)	
Image: Section of the sectio						6		SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
Image: Second						6		SYSTEM	(\$13,023.99)	
Image: Second						7		SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
$ \frac{1}{2021} = $						7		SYSTEM	(\$13,023.99)	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						8		SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $						8		SYSTEM	(\$13,023.99)	
Image: Control of the state of the stat						9	- /	SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
Material - Total \$0.00 Other Item Adjustment OADJ 6 Nov 1, 2021 vierss (\$3,583.32) OADJ - Total OADJ - Total (\$3,583.32) (\$3,583.32) Other Item Adjustment - Total (\$3,583.32) Other Item Adjustment offset the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 189.00 Overrun Overrun 5 Oct 15, 2021 SYSTEM (\$3,583.32) 5 Oct 29, 2021 SYSTEM (\$3,583.32) 6 Oct 29, 2021 SYSTEM (\$3,583.32) 6 Oct 29, 2021 SYSTEM \$3,583.32) 7 6 Oct 29, 2021 SYSTEM \$3,583.32) 7 6 Oct 29, 2021 SYSTEM \$3,583.32) 7 5 Oct 29, 2021 SYSTEM \$3,583.32 7 6 Oct 29, 2021 SYSTEM \$3,583.32 7 7 5 Oct 29, 2021 SYSTEM \$3,583.32						9		SYSTEM	(\$13,023.99)	
Other Item AdjustmentOADJ6Nov 1, 2021vierss(\$3,583.32)Other Item Adjustment - Total(\$3,583.32)(\$3,583.32)OverrunOverrun5Oct 15, 2021SYSTEM\$3,583.32)Overrun5Oct 15, 2021SYSTEM\$3,583.32)Overrun6Oct 15, 2021SYSTEM\$43,583.32)Overrun6Oct 29, 2021SYSTEM\$(\$3,583.32)Overrun Quantity Balance 52.00.6Oct 29, 2021SYSTEM\$3,583.32)Overrun Quantity Balance 52.00.6Oct 29, 2021SYSTEM\$3,583.32)Overrun Quantity Balance 52.00.6Oct 29, 2021SYSTEM\$3,583.32)Overrun Quantity Balance 52.00.6Oct 29, 2021SYSTEM\$3,583.32)Overrun Quantity Balance 52.00.6Oct 29, 2021SYSTEM\$3,583.32)Othe Current Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Item Adjustment Insufficiency Quantity 189.00 Overrun Quantity Balance 52.00.					- Total	1			\$0.00	
Adjustment OAD J - Total (\$3,583.32) Other Item Adjustment - Total Overrun Overrun 5 Oct 15, 2021 SYSTEM \$3,583.32 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 189.00 Overrun Quantity Balance 52.00. 5 Oct 15, 2021 SYSTEM \$3,583.32) 6 Oct 29, 2021 SYSTEM \$3,583.32) Averaged Price Adjustment from this item on all previous payment estimate for '0.00000' is applied (if non-zero). 6 6 Oct 29, 2021 SYSTEM \$3,583.32 This adjustment offsets the original system-generated Overrun Payment estimate for '0.00000' is applied (if non-zero). 6 6 Oct 29, 2021 SYSTEM \$3,583.32 This adjustment offsets the original system-generated Overrun Payment estimate Exception the current Payment Estimate. Material Insufficiency Quantity 189.00 Overrun Quantity Balance 52.00. SYSTEM \$3,583.32 This adjustment offsets the original system-generated Overrun Payment				Material - To	otal				\$0.00	
Other Item Adjustment - Total (\$3,583.32) Overrun Overrun 5 Oct 15, 2021 SYSTEM \$3,583.32 This adjustment offsets the original system-generated Overrun Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 189.00 5 Oct 15, 2021 SYSTEM (\$3,583.32) Averaged Price Adjustment from this item on all previous payment estimate for '0.00000' is applied (if non-zero). 6 Oct 29, 2021 SYSTEM \$3,583.32 This adjustment offsets the original system-generated Overrun Payment estimate for '0.00000' is applied (if non-zero). 6 Oct 29, 2021 SYSTEM \$3,583.32 This adjustment offsets the original system-generated Overrun Payment estimate Exception the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception the current Payment Estimate Item Adjustment (0001) overridding Payme					OADJ	6		vierss	(\$3,583.32)	
Overrun 5 Oct 15, 2021 SYSTEM \$3,583.32 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 189.00 Overrun Quantity Balance 52.00. 5 Oct 15, 2021 SYSTEM (\$3,583.32) Averaged Price Adjustment from this item on all previous payment estimate Estimate Estimate Estimate Estimate Ist on the current Payment Estimate Ist on the curren					OADJ - Tota	al			(\$3,583.32)	
2021 Estimate Item Adjustment (0005) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 189.00 Overrun Quantity Balance 52.00. 5 Oct 15, 2021 SYSTEM (\$3,583.32) 6 Oct 29, 2021 SYSTEM Signature (\$10,0000' is applied (if non-zero). 6 Oct 29, 2021 SYSTEM \$3,583.32 7 Display Signature Signatur				Other Item	Adjustment -	Total			(\$3,583.32)	
20212021202120216Oct 29, 2021SYSTEM(\$3,583.32)Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).6Oct 29, 2021SYSTEM\$3,583.32This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 189.00 Overrun Quantity Balance 52.00.				Overrun	Overrun	5		SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.
2021 of '0.00000' is applied (if non-zero). 6 Oct 29, 2021 SYSTEM \$3,583.32 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 189.00 Overrun Quantity Balance 52.00.						5		SYSTEM	(\$3,583.32)	
2021 Estimate Item Adjustment (0001) overridding Payment Estimate Excepti on the current Payment Estimate. Material Insufficiency Quantity 189.00 Overrun Quantity Balance 52.00.						6		SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						6		SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.
2021 (\$3,583.32) Averaged Price Adjustment from this item on all previous payment estim f '0.00000' is applied (if non-zero).						7	Nov 15, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3255	0700	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	7	Nov 15, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.
					8	Dec 2, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Dec 2, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.
					9	Dec 15, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 15, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.
					10	Dec 29, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jan 3, 2022	vierss	\$3,583.32	This is to cancel the manual overrun adjustment made to Estimate 0006.
					13	Jul 1, 2022	SYSTEM	\$3,583.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.91000 - 68.91000, 'is applied (if non-zero).
				Overrun - T	otal			\$3,583.32	
			Overrun - T	otal				\$3,583.32	
	0700 -	Total				_		\$0.00	
	0710	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	5	Oct 18, 2021	vierss	\$18,476.90	spreadsheet and doc record saved to eProjects
		PG64-22 (SUR		ACAD - Tota	al			\$18,476.90	
			Other Item	Adjustment -	Total	_		\$18,476.90	
			Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$1,242.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 15, 2021	SYSTEM	\$4.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.35331 - 45.00000, 'is applied (if non-zero).
					13	Jul 1, 2022	SYSTEM	\$1,237.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.35313 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal		_		\$0.00	
			Price FUEL		5	Oct 15, 2021	SYSTEM	\$18,889.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 15,	SYSTEM	(0.0.0.4)	
						2021	OTOTEM	(\$0.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			OTOTEM	(\$0.34) \$18,888.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL					0.7	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0710 -	Total	Price FUEL					\$18,888.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<mark>0710 -</mark> 0720	Total TACK COAT	Price FUEL Material		5		SYSTEM	\$18,888.90 \$18,888.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2021 Oct 15,		\$18,888.90 \$18,888.90 \$37,365.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment
					5	2021 Oct 15, 2021 Oct 15,	SYSTEM	\$18,888.90 \$18,888.90 \$37,365.80 \$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment
					5	2021 Oct 15, 2021 Oct 15, 2021 Oct 29,	SYSTEM	\$18,888.90 \$18,888.90 \$37,365.80 \$8,548.50 (\$8,548.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment
					5 5 6	2021 Oct 15, 2021 Oct 15, 2021 Oct 29, 2021 Oct 29,	SYSTEM SYSTEM SYSTEM	\$18,888.90 \$18,888.90 \$37,365.80 \$8,548.50 (\$8,548.50) \$8,548.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment
					5 5 6 6	2021 Oct 15, 2021 Oct 15, 2021 Oct 29, 2021 Oct 29, 2021 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,888.90 \$18,888.90 \$37,365.80 \$8,548.50 (\$8,548.50) \$8,548.50 (\$8,548.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.



Jul 6, 2022

133331415 <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Contract Contract Image: Contract Contract Contract Image: Contract	J2S3255	0720	TACK COAT	Material						Estimate Exception 4 on the current Payment Estimate.
VICE VICE <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$8,548.50)</td><td></td></th<>						8		SYSTEM	(\$8,548.50)	
OTD Total OTD All WINT Marriely and the second of the original system generated Matcal Payment Estimates OTD MARKINN Marriely and the second of the original system generated Matcal Payment Estimates Payment Estimates VID MARKINN Payment Estimates Payment Estimates Payment Estimates VID MARKINN Payment Estimates Payment Estimates Payment Estimates VID Payment Estimates Payment Estimates Payment Estimates Payment Estimates VID Payment Estimates Payment Estimates Payment Estimates Payment Estimates VID Payment Estimates Payment Estimates Payment Estimates Payment Estimates VID Payment Estimates Payment Estimates Payment Estimates Payment Estimates VID Payment Estimates Payment Estimates Payment Estimates Payment Estimates VID Payment Estimates Payment Estimates Payment Estimates Payment Estimates VID Payment Estimates Payment Estimates Payment Estimates Payment Estimates VID					- Total				\$0.00	
978 M H WERL Material				Material - To	otal				\$0.00	
Via TERBORNE MADEIN MODEIN M		0720 -	Total						\$0.00	
 		0780	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$3,586.86	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
Verticity Verticity <t< td=""><td></td><td></td><td>WARKING</td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$3,586.86)</td><td></td></t<>			WARKING			6		SYSTEM	(\$3,586.86)	
Vision Vision Vision Vision Normal Problem Normal Problem Source Problem						7		SYSTEM	\$3,586.86	Estimate Item Adjustment (0006) due to user liebhd overridding Payment
Normal Problem Nor To Second						7		SYSTEM	(\$3,586.86)	
VICAN Vican Vican VICAN Material - Cital Vican S147.54 Doc Record saved to aProjects VICAN Other Item REFL - Total S147.54 Doc Record saved to aProjects VICAN Other Item Alustment - Vican S147.54 Doc Record saved to aProjects VICAN Other Item Alustment - Vican S147.54 Doc Record saved to aProjects VICAN Other Item Alustment - Vican S147.54 Doc Record saved to aProjects VICAN VICAN S147.54 Doc Record saved to aProjects VICAN VICAN S147.54 Doc Record saved to aProjects VICAN VICAN SVSTEM S2,738.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate VICAN VICAN SVSTEM S2,738.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate VICAN VICAN SVSTEM S2,738.00 This adjustment (0007) (due to user lebid overridding Payment Estimate Exception 15 on the current Payment Estimate VICAN VICAN SVSTEM S2,						8		SYSTEM	\$3,586.86	Estimate Item Adjustment (0005) due to user vierss overridding Payment
Image: Provide the standard standa						8		SYSTEM	(\$3,586.86)	
Matural - Total Sec: 201 Sec: 3147.5 Doc Record saved to eProjects Other Item Adjustment REFL - Total					- Total		2021		\$0.00	
View Other Item REFL 8 Dec 2, 2021 Viers \$147.54 Dec Record saved to eProjects V700 - Total REFL. Total VERTURE Adjustment - Total VERTUR - SUTE VERTURE Adjustment - Total<				Material - To						
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Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - T	otal				\$0.00	



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3350	0820 -	Total						\$0.00	
	0880	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 16, 2021	SYSTEM	\$10,887.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MARKING			3	Sep 16, 2021	SYSTEM	(\$10,887.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0880 -	Total						\$0.00	
	0890	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Sep 16, 2021	SYSTEM	\$11,801.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			3	Sep 16, 2021	SYSTEM	(\$11,801.79)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0890 -	Total						\$0.00	
J2S3350 -	Total							\$0.00	
Overall -	Total							\$193,888.66	