

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number	Contract ID	201218-D04	Pay Period Start	December 16, 2021	Original Contract Amount	\$5,685,901.14
13	Prime Contracto	Capital Paving & Construction, LLC	Pay Period End	I January 1, 2022	Net Change Order Amount Current Contract Amount	(\$177,259.97) \$5,508,641.17

Approval Date					By User						
January 3, 2022		Generated and Approved (and should be considered Draft) at the Project Office Lev									
January 3, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level									
January 4, 2022			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	ramses1						
Original Comp	letion Date	ion Date Current Completion Date Actual Completion Date % of Current Contract A									
November	1, 2021	021 November 19, 2021 97.64									

	Contract Informational Dates									
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract							
Acceptance Date	November 19, 2021	November 19, 2021								
Awarded Date	January 6, 2021	January 6, 2021								
Letting Date	December 18, 2020	December 18, 2020								
Notice to Proceed Date	March 8, 2021	March 8, 2021								
Work Began Date										

Contract Total Pa	y For Estimate No. 13				
		This Estimate	Previous	To Date	
201218-D04					
	Total Posted Items Pay	\$0.00	\$5,378,400.12	\$5,378,400.12	
	Gross Item Adjustments	\$12,679.86	\$123,140.69	\$135,820.55	
	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	\$0.00	\$0.00	
			\$5,501,540.81	\$5,514,220.67	
Contract Total Pa	yable This Estimate:	\$12,679.86			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5S3319	0300	5 3/4 INCHES, BITUMINOUS PAVEMENT	Material			-13.3	\$13.86	(\$184.34
	0300	5 3/4 INCHES, BITUMINOUS PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	13.3	\$13.86	\$184.34
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-1,462.63	\$46.51	(\$68,026.92)
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,462.63	\$46.51	\$68,026.92
	0330	TACK COAT	Material			-21,202	\$2.05	(\$43,464.10)
	0330	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	21,202	\$2.05	\$43,464.10
	0350	WOVEN WIRE FENCE	Material			-88	\$25.00	(\$2,200.00)
	0350	WOVEN WIRE FENCE	Material		This adjustment offsets the original system-	88	\$25.00	\$2,200.00

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13 Contract ID 201218-D04 Start 2021 Original Contract Amount \$5,685,901.14
Prime Contractor Capital Paving & Construction, LLC Pay Period End January 1, 2022 Net Change Order Amount Current Contract Amount \$5,508,641.17

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3319					generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-248,450	\$0.09	(\$22,360.50)
	0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	248,450	\$0.09	\$22,360.50
	0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	,	Giving back amount withheld for retro reflectivity results on estimate 11.			\$4,472.10
	0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus for retro reflectivity results.			\$1,113.55
	0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-225,491	\$0.10	(\$22,549.10)
	0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	225,491	\$0.10	\$22,549.10
	0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Giving back amount withheld for retro reflectivity results on estimate 11.			\$4,509.82
	0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus for retro reflectivity results.			\$585.15
	0820	SILT FENCE	Material			-615	\$1.50	(\$922.50)
	0820	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hogued1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	615	\$1.50	\$922.50
J5S3388	0860	TACK COAT	Material			-3,934	\$2.05	(\$8,064.70)
	0860	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hogued1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3,934	\$2.05	\$8,064.70
	0940	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-45,471	\$0.09	(\$4,092.39)
	0940	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	45,471	\$0.09	\$4,092.39

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13	Prime Contracto	or LLC	Pay Period End	1 January 1, 2022	Net Change Order Amount	(\$177,259.97)
					Current Contract Amount	\$5,508,641.17

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3388	0940	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Giving back amount withheld for retro reflectivity results on estimate 10.			\$818.48
	0940	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus for retro reflectivity results.			\$199.91
	0950	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-42,278	\$0.10	(\$4,227.80)
	0950	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	42,278	\$0.10	\$4,227.80
	0950	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Giving back amount withheld for retro reflectivity results on estimate 10.			\$845.56
	0950	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus for retro reflectivity results.			\$135.29
Total								\$12,679.86

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5S3232	FAS S401(47)	Resurface	B/M/ 124	BOONE	from west of Rte. 63 to F	Rte. DD and Rte. B and Rte. 1	124 in Hallsville
J5S3319	FAS S402(6)	Resurface and shoulder improvements	J/O/ UU	BOONE	from Rte. 124 to Rte. O,	Rte. J to the end of state ma	intenance, and Rte. O to I-70 eastb
J5S3388	FAS- S402(060)	Pavement improvements	А	BOONE	from Rte. 63 to the end of	of state maintenance in Harts	burg
Totals by .	Job Number	s					
J5S3232		Item Pay Item Adjustmen	ts Gross Ite	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$300,616.41 \$15,977.07 \$316,593.48	To Date \$300,616.41 \$15,977.07 \$316,593.48
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J5S3319		Item Pay Item Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$0.00 \$10,680.62 \$10,680.62	Previous \$4,843,998.68 \$83,983.25 \$4,927,981.93	To Date \$4,843,998.68 \$94,663.87 \$4,938,662.55
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J5S3388		Item Pay Item Adjustmen	ts Gross It	em Pay	This Estimate \$0.00 \$1,999.24 \$1,999.24	Previous \$233,785.03 \$23,180.37 \$256,965.40	To Date \$233,785.03 \$25,179.61 \$258,964.64
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 4010105, Project Item Line Number 0300, Material Set 401010596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 4010105, Project Item Line Number 0300, Material Set 401010596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 4013000, Project Item Line Number 0310, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base,	Explanation working with contractor and materials to resolve discrepancies. No Remark was entered by Engineer No Remark was entered by Engineer	Entered By hogued1	Status Overridden Overridden
Number 0300, Material Set 401010596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 4010105, Project Item Line Number 0300, Material Set 401010596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 4013000, Project Item Line Number 0310, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base,	discrepancies. No Remark was entered by Engineer		
Number 0300, Material Set 401010596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 4013000, Project Item Line Number 0310, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base,		hogued1	Overridden
Number 0310, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base,	No Remark was entered by Engineer		
Acceptance Action Generic AspLow is insufficient.		hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 4071005, Project Item Line Number 0330, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 4071005, Project Item Line Number 0330, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3388, Item 4071005, Project Item Line Number 0860, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3388, Item 4071005, Project Item Line Number 0860, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 6072010, Project Item Line Number 0350, Material Set 607201096, Material 1043FMWWFB - Woven Wire Fence Fabric, Acceptance Action Generic 1043FMWWFB is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 6206000C, Project Item Line Number 0510, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 6206000C, Project Item Line Number 0510, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3388, Item 6206000C, Project Item Line Number 0940, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3388, Item 6206000C, Project Item Line Number 0940, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 6206001C, Project Item Line Number 0520, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 6206001C, Project Item Line Number 0520, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3388, Item 6206001C, Project Item Line Number 0950, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3388, Item 6206001C, Project Item Line Number 0950, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 8061019, Project Item Line Number 0820, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	hogued1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-D04, Contract Project J5S3319, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4020520, Minor Item.	working on change order to correct overrun quantity.	hogued1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-D04, Contract Project J5S3388, Project Item Line Number 0840, Contract Line Item Number 0840, Item 3107002, Minor Item.	working on change order to correct overrun quantity.	hogued1	Acknowledged

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

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

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)		
01218-D04	J5S3232	0001	0010	2152000A	SHAPING SLOPES, CLASS II	206.00	0.00	206.00	100F	206.00	\$67.73	\$13,952.3		
		0001	0020	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	16.00	4.00	20.00	TONS	20.00	\$15.94	\$318.8		
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,861.30	238.20	3,099.50	TONS	3,099.50	\$57.58	\$178,469.2		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	146.10	18.10	164.20	TONS	164.20	\$37.95	\$6,231.3		
		0001	0050	4079912	MISC.Low-Tracking or Non Tracking Tack Coat	3,116.00	-16.00	3,100.00	GAL	3,100.00	\$2.35	\$7,285.0		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.0		
		0001	0070	6161005	CONSTRUCTION SIGNS	1,767.00	0.00	1,767.00	SQFT	658.00	\$8.00	\$5,264.0		
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.		
		0001	0090	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.0		
		0001	0100	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	421.00	0.00	421.00	EA	0.00	\$20.00	\$0.0		
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.0		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,039.92	\$8,039.9		
		0001	0130	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	878.00	0.00	878.00	LF	878.00	\$3.75	\$3,292.5		
		0001	0140	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	124.00	0.00	124.00	LF	124.00	\$7.50	\$930.0		
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.0		
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	10.00	\$75.00	\$750.0		
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,713.00	0.00	4,713.00	LF	4,713.00	\$0.55	\$2,592.		
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,659.00	0.00	12,659.00	LF	12,659.00	\$0.25	\$3,164.		
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,838.00	463.00	30,301.00	SQYD	30,301.00	\$1.74	\$52,723.		
		0001	5001	1094000	FORCE ACCOUNT	0.00	9,252.57	9,252.57	EA	9,252.57	\$1.00	\$9,252.		
	Project J5	S3232 - To	tal Value	e Posted to D	Date as of Report Generated Date							\$300,616.		
,	J5S3319	0001	0200	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$115,000.00	\$115,000.		
			2063000	CLASS 3 EXCAVATION	865.00	0.00	865.00	CUYD	865.00	\$55.00	\$47,575.			
		0001	0220	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$10.00	\$200.		
					0230		TEMPORARY SHORING		0.00	1.00	LS			
			0230	2065500		1.00	0.00	1.00		0.00	\$1.00	\$0.		
		0001	0240	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00 2,395.90	0.00	2,395.90	STA	2,395.90	\$1.00 \$465.09			
		0001	0240	2079909	FURNISHING ROCK FILL	2,395.90 2,828.00	0.00	2,395.90 2,828.00	STA	2,395.90 2,200.00	\$465.09 \$40.00	\$1,114,309 \$88,000		
		0001 0001 0001	0240 0250 0260	2079909 2142000 2143000	FURNISHING ROCK FILL PLACING ROCK FILL	2,395.90 2,828.00 2,828.00	0.00 0.00 0.00	2,395.90 2,828.00 2,828.00	STA CUYD CUYD	2,395.90 2,200.00 2,200.00	\$465.09 \$40.00 \$25.00	\$1,114,309 \$88,000 \$55,000		
		0001 0001 0001 0001	0240 0250 0260 0270	2079909 2142000 2143000 3040143	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,395.90 2,828.00 2,828.00 29,287.00	0.00 0.00 0.00 -28,811.00	2,395.90 2,828.00 2,828.00 476.00	STA CUYD CUYD SQYD	2,395.90 2,200.00 2,200.00 476.00	\$465.09 \$40.00 \$25.00 \$6.70	\$1,114,309 \$88,000 \$55,000 \$3,189		
		0001 0001 0001 0001 0001	0240 0250 0260 0270 0280	2079909 2142000 2143000 3040143 3049905	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK)	2,395.90 2,828.00 2,828.00 29,287.00 214.00	0.00 0.00 0.00 -28,811.00	2,395.90 2,828.00 2,828.00 476.00 214.00	STA CUYD CUYD SQYD SQYD	2,395.90 2,200.00 2,200.00 476.00	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50	\$1,114,309 \$88,000 \$55,000 \$3,189		
		0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	2079909 2142000 2143000 3040143 3049905 3105002	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B)	2,395.90 2,828.00 2,828.00 29,287.00 214.00	0.00 0.00 0.00 -28,811.00 0.00	2,395.90 2,828.00 2,828.00 476.00 214.00	STA CUYD CUYD SQYD SQYD TONS	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0		
		0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	2079909 2142000 2143000 3040143 3049905 3105002 4010105	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT	2,395.90 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10	0.00 0.00 0.00 -28,811.00 0.00 0.00	2,395.90 2,828.00 2,828.00 476.00 214.00 210.00	STA CUYD CUYD SQYD SQYD TONS SQYD	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0 \$5,040		
		0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290 0300	2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,395.90 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10 29,342.00	0.00 0.00 0.00 -28,811.00 0.00 0.00 0.00	2,395.90 2,828.00 2,828.00 476.00 214.00 210.00 31.10 29,342.00	STA CUYD CUYD SQYD SQYD TONS SQYD TONS	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0 \$5,040 \$184 \$1,184,266		
		0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	2079909 2142000 2143000 3040143 3049905 3105002 4010105	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,395.90 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10	0.00 0.00 0.00 -28,811.00 0.00 0.00	2,395.90 2,828.00 2,828.00 476.00 214.00 210.00	STA CUYD CUYD SQYD SQYD TONS SQYD	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0 \$5,040 \$184 \$1,184,266		
		0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290 0300	2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	2,395.90 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10 29,342.00	0.00 0.00 0.00 -28,811.00 0.00 0.00 0.00	2,395.90 2,828.00 2,828.00 476.00 214.00 210.00 31.10 29,342.00	STA CUYD CUYD SQYD SQYD TONS SQYD TONS	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0 \$5,040 \$184 \$1,184,266 \$1,289,924		
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310	2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,395,90 2,828,00 2,828,00 29,287,00 214,00 210,00 31,10 29,342,00 21,876,40	0.00 0.00 0.00 -28,811.00 0.00 0.00 0.00 0.00	2,395,90 2,828,00 2,828,00 476,00 214,00 210,00 31,10 29,342,00 21,876,40	STA CUYD CUYD SQYD SQYD TONS SQYD TONS TONS	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63 25,917.72	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0 \$5,040 \$184 \$1,184,266 \$1,289,924		
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320	2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT.	2,395,90 2,826,00 2,826,00 29,287,00 214,00 210,00 31,10 29,342,00 21,876,40	0.00 0.00 -28,811.00 0.00 0.00 0.00 0.00 0.00	2,395,90 2,828,00 2,828,00 476,00 214,00 210,00 31,10 29,342,00 21,876,40	STA CUYD CUYD SQYD SQYD TONS SQYD TONS TONS GAL	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63 25,917.72 21,202.00	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0 \$5,040 \$1,184,266 \$1,289,924 \$43,464 \$1,639		
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 5021305	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	2,395,90 2,828,00 2,828,00 29,287,00 214,00 210,00 31,10 29,342,00 21,876,40 23,405,00 41,80	0.00 0.00 0.00 -28,811.00 0.00 0.00 0.00 0.00 0.00	2,395,90 2,828,00 2,828,00 476,00 214,00 210,00 31,10 29,342,00 21,876,40 23,405,00 41,80	STA CUYD CUYD SQYD SQYD TONS SQYD TONS TONS GAL SQYD	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0 \$5,040 \$184 \$1,184,266 \$1,289,924 \$43,464 \$1,639		
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	2079909 2142000 2143000 3040143 3049905 3105002 4010105 4020520 4071005 5021305 6072010	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE	2,395,90 2,828,00 2,828,00 29,287,00 214,00 210,00 31,10 29,342,00 21,876,40 41,80 184,00	0.00 0.00 -28,811.00 0.00 0.00 0.00 0.00 0.00 0.00	2,395,90 2,828,00 2,828,00 476,00 214,00 210,00 31,10 29,342,00 21,876,40 23,405,00 41,80	STA CUYD CUYD SQYD SQYD TONS SQYD TONS TONS GAL SQYD LF	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80 88.00	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0 \$5,040 \$184 \$1,184,266 \$1,289,924 \$43,464 \$1,639 \$2,200		
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350	2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 5021305 6072010 6097000	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE ROCK LINING	2,395,90 2,828,00 2,828,00 29,287,00 214,00 210,00 31,10 29,342,00 21,876,40 41,80 184,00 73,00	0.00 0.00 -28,811.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,395,90 2,828,00 2,828,00 476,00 214,00 210,00 31,10 29,342,00 21,876,40 41,80 184,00 73,00	STA CUYD CUYD SQYD SQYD TONS SQYD TONS GAL SQYD LF CUYD	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80 88.00 73.00	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0 \$5,040 \$184 \$1,184,266 \$1,289,924 \$43,464 \$1,639 \$2,200 \$3,650 \$2,200		
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0390 0310 0320 0330 0340 0350 0360	2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4071005 5021305 6072010 6097000 6113010	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE ROCK LINING FURNISHING TYPE 1 ROCK BLANKET	2,395,90 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10 29,342.00 21,876.40 23,405.00 41.80 73.00 121.00	0.00 0.00 -28,811.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,395,90 2,828,00 2,828,00 476,00 214,00 210,00 31,10 29,342,00 21,876,40 23,405,00 41,80 184,00 73,00 121,00	STA CUYD CUYD SQYD SQYD TONS SQYD TONS GAL SQYD LF CUYD	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80 88.00 73.00	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 \$50.00	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0 \$5,040 \$184 \$1,184,266 \$1,289,924 \$43,464 \$1,639 \$2,200 \$3,650 \$2,200		
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350 0360 0370	2079909 2142000 2143000 3040143 3049905 3105002 4010105 4020520 4071005 5021305 6072010 6097000 6113010	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE ROCK LINING FURNISHING TYPE 1 ROCK BLANKET PLACING TYPE 1 ROCK BLANKET	2,395,90 2,828,00 2,828,00 29,287,00 214,00 210,00 31,10 29,342,00 21,876,40 41,80 73,00 121,00	0.00 0.00 0.00 -28,811.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,395,90 2,828,00 2,828,00 476,00 214,00 210,00 31,10 29,342,00 21,876,40 41,80 73,00 121,00	STA CUYD CUYD SQYD SQYD TONS SQYD TONS TONS GAL SQYD LF CUYD CUYD	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80 88.00 73.00 88.00	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 \$50.00 \$25.00	\$1,114,309 \$88,000 \$55,000 \$3,189 \$0 \$5,040 \$1,184,266 \$1,289,924 \$43,464 \$1,639 \$2,200 \$3,650 \$2,200 \$2,200		
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	2079909 2142000 2143000 3040143 3049905 3105002 40110105 4013000 4020520 4071005 5021305 6072010 6097000 6113010 6113030 6123000A	FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE ROCK LINING FURNISHING TYPE 1 ROCK BLANKET PLACING TYPE 1 ROCK BLANKET TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2,395,90 2,828,00 2,828,00 29,287,00 214,00 210,00 31,10 29,342,00 21,876,40 41,80 184,00 73,00 121,00 121,00 2,00	0.00 0.00 0.00 -28,811.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,395,90 2,828,00 2,828,00 476,00 214,00 210,00 31,10 29,342,00 21,876,40 41,80 184,00 73,00 121,00 121,00 2,00	STA CUYD CUYD SQYD SQYD TONS SQYD TONS TONS GAL SQYD CUYD CUYD CUYD	2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80 88.00 73.00 88.00 0.00	\$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 \$50.00 \$25.00 \$1.00	\$0. \$1,114,309. \$88,000. \$55,000. \$3,189. \$0. \$5,040. \$184. \$1,184,266. \$1,289,924. \$43,464. \$1,639. \$2,200. \$3,650. \$2,200. \$0. \$12,044.		

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

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

					eport Generated date and can differ from the posted am							
Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
18-D04	J5S3319	0001	0430	6161010	RELOCATED SIGNS	384.00	0.00	384.00	SQFT	384.00	\$7.00	\$2,688.0
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.0
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	4.00	\$155.00	\$620.0
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0001	0470	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$330,616.16	\$330,616.
		0001	0490	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	42.00	0.00	42.00	LF	51.00	\$35.00	\$1,785
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248,450.00	0.00	248,450.00	LF	248,450.00	\$0.09	\$22,360
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	225,491.00	0.00	225,491.00	LF	225,491.00	\$0.10	\$22,549
		0001	0530	6208064A	TEMPORARY RAISED PAVEMENT MARKER	125.00	0.00	125.00	EA	0.00	\$0.00	\$0
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,511.00	0.00	1,511.00	SQYD	1,511.00	\$6.06	\$9,156
		0001	0550	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,120.00	0.00	5,120.00	SQYD	5,120.00	\$4.57	\$23,398
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,639.90	0.00	2,639.90	STA	1,821.10	\$10.00	\$18,211
		0001	0570	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,200.50	0.00	1,200.50	STA	1,200.50	\$10.00	\$12,005
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,945.72	\$0
		0001	0590	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.00	0.00	15.00	CUYD	15.00	\$1,000.00	\$15,000
		0001	0600	7061030	REINFORCING STEEL (CULVERTS)	3,700.00	0.00	3,700.00	LB	3,700.00	\$1.50	\$5,550
		0001	0610	7250315A	15 IN. PIPE GROUP B	52.00	0.00	52.00	LF	52.00	\$50.00	\$2,600
		0001	0620	7250318A	18 IN. PIPE GROUP B	256.00	0.00	256.00	LF	256.00	\$70.00	\$17,920
		0001	0630	7250324A	24 IN. PIPE GROUP B	42.00	0.00	42.00	LF	42.00	\$80.00	\$3,360
		0001	0640	7250330A	30 IN. PIPE GROUP B	42.00	0.00	42.00	LF	42.00	\$100.00	\$4,200
		0001	0650	7250336A	36 IN. PIPE GROUP B	88.00	0.00	88.00	LF	88.00	\$110.00	\$9,680
		0001	0660	7250342A	42 IN. PIPE GROUP B	108.00	0.00	108.00	LF	108.00	\$130.00	\$14,040
		0001	0670	7250348A	48 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$150.00	\$13,800
		0001	0680	7250415	15 IN. PIPE GROUP C	180.00	0.00	180.00	LF	180.00	\$40.00	\$7,200
		0001	0690	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$150.00	\$300
		0001	0700	7320018A		8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600
		0001	0710	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$275.00	\$550
		0001	0720	7320030A		2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000
		0001	0730	7320036A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400
		0001	0740	7320042A		4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400
		0001	0750	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000
		0001	0760	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	34.60	0.00	34.60	ACRE	27.77	\$1,750.00	\$48,597
		0001	0780	8061004	SEDIMENT TRAP ROCK	234.90	-133.90	101.00	CUYD	101.00	\$90.00	\$9,090
		0001	0790	8061005	ROCK DITCH CHECK	7,047.00	-4,476.00	2,571.00	LF	2,571.00	\$8.00	\$20,568
		0001	0800	8061006	ALTERNATE DITCH CHECK	470.00	4,200.00	4,670.00	LF	4,670.00	\$6.00	\$28,020
		0001	0810	8061016	SEDIMENT REMOVAL	1,198.00	0.00	1,198.00	CUYD	0.00	\$5.00	\$0
		0001	0820	8061019	SILT FENCE	23,490.00	-22,875.00	615.00	LF	615.00	\$1.50	\$922
		0040	0830	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$165,000.00	\$165,000
		0001	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$48,258.43	\$48,258
	Project J	5S3319 - To	tal Value	Posted to E	Date as of Report Generated Date							\$4,845,783

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-D04	J5S3388	0001	0850	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,929.40	0.00	3,929.40	TONS	3,780.01	\$52.45	\$198,261.52
		0001	0860	4071005	TACK COAT	4,726.00	0.00	4,726.00	GAL	3,934.00	\$2.05	\$8,064.70
		0001	0870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0880	6161005	CONSTRUCTION SIGNS	1,102.00	0.00	1,102.00	SQFT	288.00	\$8.00	\$2,304.00
		0001	0890	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0900	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00
		0001	0910	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0920	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,895.70	\$5,895.70
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,471.00	0.00	45,471.00	LF	45,471.00	\$0.09	\$4,092.39
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,278.00	0.00	42,278.00	LF	42,278.00	\$0.10	\$4,227.80
		0001	0960	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	356.00	0.00	356.00	SQYD	0.00	\$22.33	\$0.00
	Project J	5S3388 - To	otal Value	Posted to D	ate as of Report Generated Date							\$233,785.02
201218-D04 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$5,380,185.11

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5S3232	0020	GRAVEL (A) OR CRUSHED STONE (B) OR	Overrun	Overrun	1	Jul 2, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
		CHAT			1	Jul 2, 2021	SYSTEM	(\$63.76)													
					2	Jul 15, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					2	Jul 15, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					3	Aug 2, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					3	Aug 2, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					4	Aug 16, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					4	Aug 16, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					5	Sep 2, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					5	Sep 2, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					6	Sep 16, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					6	Sep 16, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					7	Oct 4, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
							7	Oct 4, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woods6 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
																			Overrun - To	otal	
			Overrun - T	otal				\$0.00													
	0020 -	Total						\$0.00													
	0030	BIT. PAVEMENT MIXTURE	Material		2	Jul 15, 2021	SYSTEM	\$178,469.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		PG64-22 (BP-1)											2	Jul 15, 2021	SYSTEM	(\$178,469.21)					
																	3	Aug 2, 2021	SYSTEM	\$178,469.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$178,469.21)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
			Other Item Adjustment	ACAD	1	Jul 2, 2021	webers1	\$4,600.60	AC Adjustment for BP1 19-35C 2.9% Virgin AC% 1866.37 Tons												
			Aujustinent		1	Jul 2, 2021	webers1	\$2,934.85	AC Adjustment for BP1 21-33 2.8% Virgin AC% 1233.13 Tons includes 0.03 Tons for Rounding to Final Quantity												
				ACAD - Tota	al			\$7,535.45													
			Other Item /	Adjustment -	Total			\$7,535.45													
			Overrun	Overrun	1	Jul 2, 2021	SYSTEM	(\$14,277.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
								1	1	Jul 2, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					2	Jul 15, 2021	SYSTEM	(\$14,277.04)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35720' is applied (if non-zero).												
																		2	Jul 15,	SYSTEM	\$14,277.04



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5S3232	0030	BIT. PAVEMENT MIXTURE	Overrun	Overrun		2021			Estimate Item Adjustment (0002) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 3099.500; Overrun Quantity Balance 238.20.											
		PG64-22 (BP-1)			3	Aug 2, 2021	SYSTEM	(\$14,277.04)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35720' is applied (if non-zero).											
					3	Aug 2, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 3099.500; Overrun Quantity Balance 238.20.											
					4	Aug 16, 2021	SYSTEM	(\$14,277.04)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35720' is applied (if non-zero).											
					4	Aug 16, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					5	Sep 2, 2021	SYSTEM	(\$14,277.04)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35720' is applied (if non-zero).											
					5	Sep 2, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
							6	Sep 16, 2021	SYSTEM	(\$14,277.04)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35720' is applied (if non-zero).									
					6	Sep 16, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
									7	Oct 4, 2021	SYSTEM	(\$14,277.04)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35720' is applied (if non-zero).							
						7	Oct 4, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woods6 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
				Overrun - T	otal			\$0.00												
			Overrun - T	otal				\$0.00												
			Price FUEL		1	Jul 2, 2021	SYSTEM	\$7,306.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$7,306.14												
			Price FUEL	- Total				\$7,306.14												
	0030 -	Total						\$14,841.59												
	0040	PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Jul 2, 2021	SYSTEM	\$6,231.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
		1 004-22 (0010			1	Jul 2, 2021	SYSTEM	(\$6,231.39)												
					2	Jul 15, 2021	SYSTEM	\$6,231.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					2	Jul 15, 2021	SYSTEM	(\$6,231.39)												
																3	Aug 2, 2021	SYSTEM	\$6,231.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$6,231.39)												
											4	4	Aug 16, 2021	SYSTEM	\$6,231.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		Material			4	Aug 16, 2021	SYSTEM	(\$6,231.39)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0	Other Item Adjustment	ACAD	1	Jul 2, 2021	webers1	\$460.58	AC Adjustment for SL21-2 3.3% Virgin AC% 164.2 Tons includes 0.03 Tons for Rounding to final Quantity												
				ACAD - Tota	al			\$460.58												
			Other Item	Adjustment -	Total			\$460.58												
			Overrun	Overrun	1	Jul 2, 2021	SYSTEM	(\$729.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
232	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	1	Jul 2, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 164.200; Overrun Quantity Balance 18.10.
					2	Jul 15, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					2	Jul 15, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 164.200; Overrun Quantity Balance 18.10.
					3	Aug 2, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					3	Aug 2, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 1: on the current Payment Estimate. Material Insufficiency Quantity 164.200; Overrun Quantity Balance 18.10.
					4	Aug 16, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					4	Aug 16, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 164.200; Overrun Quantity Balance 18.10.
					5	Sep 2, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					5	Sep 2, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					6	Sep 16, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimate of '2.35719' is applied (if non-zero).
					7	Oct 4, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woods6 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			O	Overrun - T	otal			\$0.00	
			Overrun - T Price FUEL	otal	1	Jul 2, 2021	SYSTEM	\$0.00 \$387.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			I OLL	- Total		2021		\$387.05	
			Price FUEL	- Total				\$387.05	
	0040 -	Total						\$847.63	
	0130	PREF THERMO PAVMT MARKING, 6 IN	Material		2	Jul 15, 2021	SYSTEM	\$3,292.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		WHITE			2	Jul 15, 2021	SYSTEM	(\$3,292.50)	
					3	Aug 2, 2021	SYSTEM	\$3,292.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$3,292.50)	
					4	Aug 16, 2021	SYSTEM	\$3,292.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$3,292.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -							\$0.00	
	0140	PREF THERMO PAVMT	Material		2	Jul 15, 2021	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
232	0140	MARKING, 12 IN WHITE	Material		2	Jul 15, 2021	SYSTEM	(\$930.00)							
					3	Aug 2, 2021	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					3	Aug 2, 2021	SYSTEM	(\$930.00)							
					4	Aug 16, 2021	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					4	Aug 16, 2021	SYSTEM	(\$930.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0140 -	Total						\$0.00							
	0150	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	Jul 15, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
		LI/RI ARROW			2	Jul 15, 2021	SYSTEM	(\$350.00)							
					3	Aug 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					3	Aug 2, 2021	SYSTEM	(\$350.00)							
					4	Aug 16, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					4	Aug 16, 2021	SYSTEM	(\$350.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0150 -	Total						\$0.00							
	0160	PREF THERMO PVMT MARK, 30" WHT	Material		2	Jul 15, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
		MIDBL								2	Jul 15, 2021	SYSTEM	(\$750.00)		
					3	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					3	Aug 2, 2021	SYSTEM	(\$750.00)							
											4	Aug 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$750.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0160 -	Total						\$0.00							
	0170	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	2	Jul 15, 2021	webers1	(\$518.43)	20% Retroreflectivity Adjustment till Testing is Completed						
		PAVEMENT MARKING			5	Sep 2, 2021	webers1	\$129.61	5% Bonus for Retroreflectivity results						
					5	Sep 2, 2021	webers1	\$518.43	Resolves Item Adjustment from Estimate 0002						
				REFL - Tota	ı			\$129.61							
			Other Item	Adjustment -	Total			\$129.61							
	0170 -	Total						\$129.61							
	0180	4 IN. YELLOW	Other Item	REFL	2	Jul 15,	webers1	(\$632.95)	20% Retroreflectivity Adjustment till Testing is Completed						
		WATERBORNE	Adjustment			2021									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
				Туре		Date	Бу																	
J5S3232	0180	PAVEMENT MARKING	Other Item Adjustment	REFL	5	Sep 2, 2021	webers1	\$158.24	5% Bonus for Retroreflectivity results															
					5	Sep 2, 2021	webers1	\$632.95	Resolves Item Adjustment from Estimate 0002															
				REFL - Tota	I			\$158.24																
			Other Item	Adjustment -	Total			\$158.24																
	0180 -	· Total						\$158.24																
	0190	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	1	Jul 2, 2021	SYSTEM	\$805.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					1	Jul 2, 2021	SYSTEM	(\$805.62)																
					2	Jul 15, 2021	SYSTEM	(\$805.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
						2	Jul 15, 2021	SYSTEM	\$805.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
							3	Aug 2, 2021	SYSTEM	(\$805.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					3	Aug 2, 2021	SYSTEM	\$805.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					4	Aug 16, 2021	SYSTEM	(\$805.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					4	Aug 16, 2021	SYSTEM	\$805.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user webers1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					5	Sep 2, 2021	SYSTEM	(\$805.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					5	Sep 2, 2021	SYSTEM	\$805.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					6	Sep 16, 2021	SYSTEM	(\$805.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					6	Sep 16, 2021	SYSTEM	\$805.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user webers1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
						7	Oct 4, 2021	SYSTEM	(\$805.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					7	Oct 4, 2021	SYSTEM	\$805.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woods6 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
				Overrun - T	otal			\$0.00																
			Overrun - T	otal				\$0.00																
	0190 -	· Total						\$0.00																
J5S3232	- Total							\$15,977.07																
J5S3319	0250	FURNISHING ROCK FILL	Material		3	Aug 2, 2021	SYSTEM	\$16,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					3	Aug 2, 2021	SYSTEM	(\$16,540.00)																
																				4	Aug 16, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
												4	Aug 16, 2021	SYSTEM	(\$76,040.00)									
								5	Sep 2, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					5	Sep 2, 2021	SYSTEM	(\$76,040.00)																
				6	Sep 16, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3319	0250	FURNISHING ROCK FILL	Material	Туре	6	Sep 16, 2021	SYSTEM	(\$76,040.00)						
					7	Oct 4, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Oct 4, 2021	SYSTEM	(\$76,040.00)						
					8	Oct 18, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Oct 18, 2021	SYSTEM	(\$76,040.00)						
					9	Nov 2, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Nov 2, 2021	SYSTEM	(\$76,040.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0250 -	Total						\$0.00						
	0270	TYPE 1 AGGREGATE FOR BASE (4	Material		3	Aug 2, 2021	SYSTEM	\$814.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
		IN. THICK)			3	Aug 2, 2021	SYSTEM	(\$814.72)						
					4	Aug 16, 2021	SYSTEM	\$3,101.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
								4	Aug 16, 2021	SYSTEM	(\$3,101.43)			
							5	Sep 2, 2021	SYSTEM	\$3,101.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Sep 2, 2021	SYSTEM	(\$3,101.43)						
										6	Sep 16, 2021	SYSTEM	\$3,101.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$3,101.43)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Price FUEL		3	Aug 2, 2021	SYSTEM	\$13.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Aug 16, 2021	SYSTEM	\$41.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							10	Nov 16, 2021	SYSTEM	\$2.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Dec 2, 2021	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$56.77						
			Price FUEL	- Total				\$56.77						
	0270 -	Total						\$56.77						
	BI*	5 3/4 INCHES, BITUMINOUS PAVEMENT	Material			10	Nov 16, 2021	SYSTEM	\$184.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Nov 16, 2021	SYSTEM	(\$184.34)						
					11	Dec 2, 2021	SYSTEM	\$184.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Dec 2, 2021	SYSTEM	(\$184.34)						



STITUMINOUS	Project	Line	Description		Adjustment				Amount	Remarks												
1 13 Jan 1 Jan	J5S3319	0300	BITUMINOUS	Material		12		SYSTEM	\$184.34	Estimate Item Adjustment (0001) due to user hogued1 overridding Payment												
2022						12		SYSTEM	(\$184.34)													
ACAD 10 Nov 15 Sep 2 SYSTEM S10,55 91						13		SYSTEM	\$184.34	Estimate Item Adjustment (0001) due to user hogued1 overridding Payment												
Material - Total						13		SYSTEM	(\$184.34)													
Cite Inches Acquatement					- Total				\$0.00													
Cite Inches Acquatement				Material - To	otal				\$0.00													
ACAD - Total						10	Nov 16	woboro1		AC Adjustment for SL24 5 VAC 2.2% at 12.2 SOVDs												
Price Full					ACAD	10		webers	φ14.23	Plans show 1.987 Tons/CY for Surface Leveling												
Price 10					ACAD - Tota	al			\$14.23													
Price 10				Other Item	Adjustment -	Total			\$14.23													
FUEL 1-Total							Nov 16	SVSTEM		Peference Item Price Adjustment Index Adjustment Type applied is ELIE												
						10		STSTEIN	·	Reference term Price Adjustment Index Adjustment Type applied is PUEL												
				Price FUEL	- Total				\$14.10													
PAVEMENT MIXTURE PG64-22 (BAS Sep 2, SYSTEM (\$196,836.91) Sep 16, SYSTEM (\$10,595.91) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7		0300 -	Total						\$28.33													
Sep 16, 2021 Sep		0310	PAVEMENT MIXTURE	Material		5		SYSTEM	\$196,635.91	Estimate Item Adjustment (0011) due to user webers1 overridding Payment												
Sup 16, SySTEM S425,565.10			PG64-22 (BAS					5		SYSTEM	(\$196,635.91)											
7 Oct 4, 2021 8 Oct 18, SYSTEM (\$425,565.10) 8 Oct 18, SYSTEM (\$425,565.10) 8 Oct 18, SYSTEM (\$425,565.10) 9 Nov 2, SYSTEM (\$425,565.10) 9 Nov 2, SYSTEM (\$666,875.73) 2021 10 Nov 16, SYSTEM (\$666,875.73) 2021 11 Dec 2, SYSTEM (\$1,178,485.73) 10 Nov 16, SYSTEM (\$1,178,485.73) 11 Dec 2, SYSTEM (\$1,184,266.92) 12 Dec 16, SYSTEM (\$1,184,266.92) 12 Dec 16, SYSTEM (\$1,184,266.92) 12 Dec 16, SYSTEM (\$68,026.92) 13 Jan 3, SYSTEM (\$68,026.92) 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						6		SYSTEM	\$10,595.91	Estimate Item Adjustment (0006) due to user webers1 overridding Payment												
Estimate tem Adjustment (0002) due to user woods6 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Oct 4, 2021 8 Oct 18, SYSTEM (\$425,565.10) 2021 8 Oct 18, SYSTEM (\$425,565.10) 8 Oct 18, 2021 9 Nov 2, SYSTEM (\$425,565.10) 9 Nov 2, SYSTEM (\$66,875.73) 2021 10 Nov 16, 2021 11 Dec 2, 2021 11 Dec 2, 2021 11 Dec 2, 2021 12 Dec 16, SYSTEM (\$1,184,266.92) 12 Dec 16, SYSTEM (\$68,026.92) 13 Jan 3, SYSTEM (\$1,178,485.73) 2021 2021 2021 2021 2021 2021 2021 202						6		SYSTEM	(\$10,595.91)													
2021 8 Oct 18, 2YSTEM 2425,565.10 This adjustment (0004) due to user webers to veridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Oct 18, 2021 9 Nov 2, 2021 10 Nov 16, 2021 11 Dec 2, 2021 11 Dec 2, 2021 12 Dec 16, 2021 13 Jan 3, SYSTEM 2686,026.92 13 Jan 3, SYSTEM 268,026.92 14 Det 16, 2021 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Extended Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0002) due to user webers 1 overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. This adjustment (0007) due to user webers 1 overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. This adjustment (0003) due to user webers 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment (0003) due to user webers 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment (0003) due to user webers 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment (0003) due to user webers 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Estimate Exception 3 on the current Payment Estimate. This adjustment (0003) due to user hogued 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	\$425,565.10	Estimate Item Adjustment (0002) due to user woods6 overridding Payment												
Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Oct 18, 2021 9 Nov 2, 2021 9 Nov 2, 2021 10 Nov 16, 2021 10 Nov 16, 2021 11 Dec 2, 2021 12 Dec 16, 2021 13 Jan 3, SYSTEM SYSTEM (\$68,026.92) 15 SYSTEM (\$68,026.92 16 SYSTEM (\$68,026.92 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 10 Nov 16, 2021 11 Dec 2, 3YSTEM (\$1,178,485.73) 12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Dec 16, 2021 12 Dec 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	(\$425,565.10)													
9 Nov 2, 2021 \$\frac{1}{2021}\$ \$\frac{1}							8		SYSTEM	\$425,565.10	Estimate Item Adjustment (0004) due to user webers1 overridding Payment											
Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Nov 2, 2021 10 Nov 16, 2021 11 Nov 16, 2021 11 Dec 2, 2021 12 Dec 16, 2021 13 Jan 3, SYSTEM SYSTEM (\$68,026.92) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Dec 16, SYSTEM (\$68,026.92) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.											8		SYSTEM	(\$425,565.10)								
10 Nov 16, 2021 \$1,178,485.73 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 10 Nov 16, 2021 \$1,178,485.73 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Dec 2, 2021 \$1,184,266.92 SYSTEM \$68,026.92 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Dec 16, 2021 \$1,184,266.92 SYSTEM \$68,026.92 This adjustment offsets the original system-generated Material Payment Testimate Exception 3 on the current Payment Estimate.																	9		SYSTEM	\$666,875.73	Estimate Item Adjustment (0002) due to user webers1 overridding Payment	
Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 10 Nov 16, 2021 11 Dec 2, 2021 SYSTEM \$1,184,266.92 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Dec 2, 2021 SYSTEM \$1,184,266.92 2021 This adjustment (0003) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Dec 16, 2021 SYSTEM \$68,026.92 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						9		SYSTEM	(\$666,875.73)													
2021 11 Dec 2, 2021 \$1,184,266.92 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Dec 2, 2021 12 Dec 16, 2021 \$68,026.92 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Dec 16, 2021 \$98,026.92 This adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 13 Jan 3, SYSTEM \$68,026.92 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	\$1,178,485.73	Estimate Item Adjustment (0007) due to user webers1 overridding Payment												
Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Dec 2, 2021 12 Dec 16, 2021 SYSTEM \$68,026.92 13 Jan 3, SYSTEM \$68,026.92 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 12 Dec 16, 2021 SYSTEM \$68,026.92 This adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						10		SYSTEM	(\$1,178,485.73)													
2021 12 Dec 16, 2021 \$68,026.92 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Dec 16, 2021 13 Jan 3, SYSTEM \$68,026.92 This adjustment offsets the original system-generated Material Payment																			11		SYSTEM	\$1,184,266.92
2021 Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Dec 16, 2021 (\$68,026.92) 2021 13 Jan 3, SYSTEM \$68,026.92 This adjustment offsets the original system-generated Material Payment							11		SYSTEM	(\$1,184,266.92)												
2021 13 Jan 3, SYSTEM \$68,026.92 This adjustment offsets the original system-generated Material Payment														12		SYSTEM	\$68,026.92	Estimate Item Adjustment (0002) due to user hogued1 overridding Payment				
						12		SYSTEM	(\$68,026.92)													
						13		SYSTEM	\$68,026.92													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3319	0310	BITUMINOUS	Material	Туре					Estimate Exception 3 on the current Payment Estimate.								
000013	0010	PAVEMENT MIXTURE PG64-22 (BAS	Waterial		13	Jan 3, 2022	SYSTEM	(\$68,026.92)	Estimate Exception 3 on the current rayment Estimate.								
				- Total				\$0.00									
			Material - To	otal				\$0.00									
			Other Item Adjustment	ACAD	3	Aug 2, 2021	webers1	\$197.88	AC Adjustment for Bit Base used on Pipe Crossings								
					4	Aug 16, 2021	webers1	\$553.26	AC adjustment for 184.13 Tons of asphalt placed between 8/2 to 8/15								
					6	Sep 16, 2021	webers1	\$32,624.56	AC Adjustment for Pay Period on Estimate 0005								
					7	Oct 4, 2021	webers1	\$26,855.67	AC Adjustment for 8922.15 Tons of BB21-27 VAC 2.8%								
					9	Nov 2, 2021	webers1	\$14,890.59	AC Adjustment for 5188.36 Tons of BB21-27 at VAC 2.8%								
					11	Dec 2, 2021	webers1	\$328.56	AC Adjustment for 110.44 Tons of BB21-27 at 2.8% VAC placed on 8/26/21								
					11	Dec 2, 2021	webers1	\$41.23	AC Adjustment for 13.86 Tons of BB21-27 at 2.8% VAC placed on 8/13/21								
				ACAD - Tota	ıl			\$75,491.75									
			Other Item	Adjustment -	Total			\$75,491.75									
			Price FUEL		3	Aug 2, 2021	SYSTEM	\$187.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						4	Aug 16, 2021	SYSTEM	\$495.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					5	Sep 2, 2021	SYSTEM	\$29,485.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
							7	Oct 4, 2021	SYSTEM	\$21,323.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
						9	Nov 2, 2021	SYSTEM	\$17,395.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						11	Dec 2, 2021	SYSTEM	\$334.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$69,220.44									
			Price FUEL	- Total				\$69,220.44									
	0310 -	Total						\$144,712.19									
	0320	BITUMINOUS PAVEMENT MIXTURE	Material		6	Sep 16, 2021	SYSTEM	\$350,706.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
		PG64-22 (SUR			6	Sep 16, 2021	SYSTEM	(\$350,706.30)									
													7	Oct 4, 2021	SYSTEM	\$727,265.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
										7	Oct 4, 2021	SYSTEM	(\$727,265.12)				
					8	Oct 18, 2021	SYSTEM	\$969,669.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					8	Oct 18, 2021	SYSTEM	(\$969,669.41)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
			Other Item Adjustment	ACAD	6	Sep 16, 2021	webers1	\$19,803.56	AC Adjustment for Pay Period 9/2 to 9/15								
					6	Sep 16, 2021	webers1	\$5,133.64	AC Adjustment for Pay Period on Estimate 0005								
				7	Oct 4, 2021	webers1	\$26,840.31	AC Adjustment for 7565.98 Tons of SL21-5 VAC 3.3%									
						8	Oct 18, 2021	webers1	\$16,474.43	AC Adjustment for 4870.49 Tons of SL21-5 at 3.3% VAC							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
319	0320	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	9	Nov 2, 2021	webers1	\$17,761.14	AC Adjustment for 5250.89 Tons of SL21-5 at VAC 3.3%										
		MIXTURE PG64-22 (SUR			10	Nov 16, 2021	webers1	\$4,004.28	AC Adjustment for 1188.04 SL21-5 VAC 3.3% and AC Adjustment for -4.22 SL21-5 VAC 3.3%										
				ACAD - Tota	al			\$90,017.36											
			Other Item	Adjustment -	Total			\$90,017.36											
			Overrun	Overrun		Nov 2, 2021	SYSTEM	(\$151,799.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					10	Nov 16, 2021	SYSTEM	(\$62,888.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				Overrun - T	otal			(\$214,687.85)											
			Overrun - T					(\$214,687.85)											
				Otal	-														
			Price FUEL		6	Sep 16, 2021	SYSTEM	\$16,844.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					7	Oct 4, 2021	SYSTEM	\$18,085.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					8	Oct 18, 2021	SYSTEM	\$16,331.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					9	Nov 2, 2021	SYSTEM	\$17,607.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					10	Nov 16, 2021	SYSTEM	\$3,969.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
			- Total				\$72,838.37												
		Price FUEL	- Total				\$72,838.37												
1	0320 -	Total						(\$51,832.12)											
	0330		Material		8	Oct 18, 2021	SYSTEM	\$28,726.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
						8	Oct 18, 2021	SYSTEM	(\$28,726.65)										
					9	Nov 2, 2021	SYSTEM	\$40,669.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					9	Nov 2, 2021	SYSTEM	(\$40,669.95)											
					10	Nov 16, 2021	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					10	Nov 16, 2021	SYSTEM	(\$43,464.10)											
					11	Dec 2, 2021	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					11	Dec 2, 2021	SYSTEM	(\$43,464.10)											
															12	Dec 16, 2021	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$43,464.10)											
					13	Jan 3, 2022	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				13	13 Jan 3, S		SYSTEM	(\$43,464.10)											
				- Total				\$0.00											
			Material - To					\$0.00											
		Total	Material - 10	otai															
	0330 - Total	Loto						\$0.00											
	0330 -	TOtal																	
	0330 - 0340	CONCRETE PAVEMENT (5 3/4 IN. NON- REINF	Material		4	Aug 16, 2021	SYSTEM	\$1,639.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3319	0340	CONCRETE	Material			2021												
	PAVEMENT (5 3/4 IN. NON- REINF			5	Sep 2, 2021	SYSTEM	\$1,639.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					5	Sep 2, 2021	SYSTEM	(\$1,639.81)										
					6	Sep 16, 2021	SYSTEM	\$1,639.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					6	Sep 16, 2021	SYSTEM	(\$1,639.81)										
					7	Oct 4, 2021	SYSTEM	\$1,639.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					7	Oct 4, 2021	SYSTEM	(\$1,639.81)										
					8	Oct 18, 2021	SYSTEM	\$1,639.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					8	Oct 18, 2021	SYSTEM	(\$1,639.81)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0340 -	· Total						\$0.00										
	0350	WOVEN WIRE FENCE	Material		4	Aug 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					4	Aug 16, 2021	SYSTEM	(\$2,200.00)										
						5	Sep 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					5	Sep 2, 2021	SYSTEM	(\$2,200.00)										
					6	Sep 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					6	Sep 16, 2021	SYSTEM	(\$2,200.00)										
								7	Oct 4, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
														7	Oct 4, 2021	SYSTEM	(\$2,200.00)	
																8	Oct 18, 2021	SYSTEM
					8	Oct 18, 2021	SYSTEM	(\$2,200.00)										
					9	Nov 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					9	Nov 2, 2021	SYSTEM	(\$2,200.00)										
					-	1	1	10	10	10	10		10	10	Nov 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$2,200.00)										
								11	Dec 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					11	Dec 2, 2021	SYSTEM	(\$2,200.00)										
					12	Dec 16,	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3319	0350	WOVEN WIRE FENCE	Material			2021			Estimate Item Adjustment (0004) due to user hogued1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					12	Dec 16, 2021	SYSTEM	(\$2,200.00)										
					13	Jan 3, 2022	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					13	Jan 3, 2022	SYSTEM	(\$2,200.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0350 -	Total						\$0.00										
	0360	ROCK LINING	Material		3	Aug 2, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					3	Aug 2, 2021	SYSTEM	(\$385.00)										
					4	Aug 16, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
				4	Aug 16, 2021	SYSTEM	(\$3,650.00)											
									5	Sep 2, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
				5	Sep 2, 2021	SYSTEM	(\$3,650.00)											
					6	Sep 16, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					6	Sep 16, 2021	SYSTEM	(\$3,650.00)										
					7	Oct 4, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					7	Oct 4, 2021	SYSTEM	(\$3,650.00)										
							8	Oct 18, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					8	Oct 18, 2021	SYSTEM	(\$3,650.00)										
					9	Nov 2, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					9	Nov 2, 2021	SYSTEM	(\$3,650.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0360 -	Total						\$0.00										
	0510	4 IN. WHITE WATERBORNE PAVEMENT	Material		11	Dec 2, 2021	SYSTEM	\$22,360.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
		MARKING							1	1				11	Dec 2, 2021	SYSTEM	(\$22,360.50)	
					12	Dec 16, 2021	SYSTEM	\$22,360.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					12	Dec 16, 2021	SYSTEM	(\$22,360.50)										
					1	13	Jan 3, 2022	SYSTEM	\$22,360.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					13	Jan 3,	SYSTEM	(\$22,360.50)										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Туре	Туре	Number		Бу		
S3319	0510		Material			2022			
				- Total				\$0.00	
		W a craire	Material - To					\$0.00	
			Other Item Adjustment	REFL	11	Dec 2, 2021	webers1	(\$4,472.10)	20% Withheld until Retro-reflectivity results
					13	Jan 3, 2022	hogued1	\$1,113.55	Bonus for retro reflectivity results.
					13	Jan 3, 2022	hogued1	\$4,472.10	Giving back amount withheld for retro reflectivity results on estimate 11.
				REFL - Tota				\$1,113.55	
			Other Item	Adjustment -	Total			\$1,113.55	
	0510	- Total						\$1,113.55	
	0520	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Dec 2, 2021	SYSTEM	\$22,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		WARKING			11	Dec 2, 2021	SYSTEM	(\$22,549.10)	
					12	Dec 16, 2021	SYSTEM	\$22,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$22,549.10)	
					13	Jan 3, 2022	SYSTEM	\$22,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$22,549.10)	
				- Total				\$0.00	
			Material - To	terial - Total					
			Other Item Adjustment		11	Dec 2, 2021	webers1	(\$4,509.82)	20% Withheld until Retro-reflectivity results
					13	Jan 3, 2022	hogued1	\$585.15	Bonus for retro reflectivity results.
					13	Jan 3, 2022	hogued1	\$4,509.82	Giving back amount withheld for retro reflectivity results on estimate 11.
				REFL - Total				\$585.15	
			Other Item	Adjustment - Total				\$585.15	
	0520	- Total						\$585.15	
	0590	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Aug 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0590	- Total						\$0.00	
	0600	REINFORCING STEEL (CULVERTS)	Material		4	Aug 16, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		(CULVERTS)							, ,
		(CULVERTS)			4	Aug 16, 2021	SYSTEM	(\$5,550.00)	
		(CULVERTS)			4 5		SYSTEM SYSTEM	(\$5,550.00) \$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		(CULVERTS)				2021 Sep 2,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment
		(CULVERTS)			5	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment



1319 1000 RENDEPORCING Material 7	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
COLVERTS	Ject	LINE	Description		Adjustment				Amount	IVEIRIAS
8	3319	0600	STEEL	Material		7		SYSTEM	\$5,550.00	Estimate Item Adjustment (0009) due to user woods6 overridding Payment
Sectional Exercision 12 on the current Payment Estimate						7		SYSTEM	(\$5,550.00)	
2021 9 Nov. 2, 2021 9						8		SYSTEM	\$5,550.00	Estimate Item Adjustment (0009) due to user webers1 overridding Paymen
2021						8		SYSTEM	(\$5,550.00)	
Total						9		SYSTEM	\$5,550.00	Estimate Item Adjustment (0009) due to user webers1 overridding Paymer
SEEDING SEEDING COCK SEEDING C						9		SYSTEM	(\$5,550.00)	
					- Total				\$0.00	
				Material - T	otal				\$0.00	
COOL SCASON MIXTURES		0600 -	Total						\$0.00	
		0770	COOL SEASON	Material		7		SYSTEM	\$19,162.50	Estimate Item Adjustment (0010) due to user woods6 overridding Paymer
2021			MIXTURES			7		SYSTEM	(\$19,162.50)	
2021 9						8		SYSTEM	\$30,660.00	Estimate Item Adjustment (0010) due to user webers1 overridding Payme
2021						8		SYSTEM	(\$30,660.00)	
10						9		SYSTEM	\$41,632.50	Estimate Item Adjustment (0010) due to user webers1 overridding Payme
2021 Estimate Item Adjustment (0010) due to user webers1 overridding Payme Estimate Exception 14 on the current Payment Estimate. 10						9		SYSTEM	(\$41,632.50)	
2021 \$0.00 -Total \$0.00						10		SYSTEM	\$48,597.50	Estimate Item Adjustment (0010) due to user webers1 overridding Payme
Material - Total S0.00						10		SYSTEM	(\$48,597.50)	
SEDIMENT TRAP ROCK Material 4					- Total				\$0.00	
Aug 16, 2021 SYSTEM \$6,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				Material - T	otal				\$0.00	
TRAP ROCK		0770 -	Total						\$0.00	
Total \$0.00		0780		Material		4		SYSTEM	\$6,390.00	Estimate Item Adjustment (0010) due to user webers1 overridding Paymer
Solution Solution						4		SYSTEM	, , , , ,	
Solution Solution										
ROCK DITCH CHECK Material										
CHECK 2021 Estimate Item Adjustment (0006) due to user webers1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. 3 Aug 2, 2021 4 Aug 16, 2021 5 SYSTEM \$14,072.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Paymer Estimate Exception 22 on the current Payment Estimate. 4 Aug 16, 2021 SYSTEM \$14,072.00 This adjustment (0011) due to user webers1 overridding Paymer Estimate Exception 22 on the current Payment Estimate. Total SO.00 Material - Total \$0.00										
2021 4 Aug 16, 2021 4 Aug 16, 2021 4 Aug 16, SYSTEM \$14,072.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payme Estimate Exception 22 on the current Payment Estimate. 4 Aug 16, SYSTEM (\$14,072.00) - Total \$0.00 Material - Total \$0.00		0790		Material		3	Aug 2, 2021	SYSTEM	\$520.00	Estimate Item Adjustment (0006) due to user webers1 overridding Payme
2021 Estimate Item Adjustment (0011) due to user webers1 overridding Payme Estimate Exception 22 on the current Payment Estimate. 4 Aug 16, 2021 (\$14,072.00) - Total \$0.00 Material - Total \$0.00						3		SYSTEM	(\$520.00)	
2021						4		SYSTEM	\$14,072.00	Estimate Item Adjustment (0011) due to user webers1 overridding Payme
Material - Total \$0.00						4	Aug 16, 2021	SYSTEM	(\$14,072.00)	
					- Total				\$0.00	
0790 - Total \$0.00				Material - T	otal				\$0.00	
		0790 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3319	0800	ALTERNATE DITCH CHECK	Material		4	Aug 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					4	Aug 16, 2021	SYSTEM	(\$2,040.00)			
					5	Sep 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					5	Sep 2, 2021	SYSTEM	(\$15,000.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Overrun	Overrun	5	Sep 2, 2021	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00.		
					5	Sep 2, 2021	SYSTEM	(\$12,180.00)			
					6	Sep 16, 2021	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					6	Sep 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Sep 16, 2021	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Sep 16, 2021	SYSTEM	(\$4,800.00)			
					7	Oct 4, 2021	SYSTEM	(\$16,980.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					7	Oct 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woods6 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
								7	Oct 4, 2021	SYSTEM	\$16,980.00
					7	Oct 4, 2021	SYSTEM	(\$8,220.00)			
				Overrun - Total				\$0.00			
			Overrun - T	otal				\$0.00			
	0800 -	Total						\$0.00			
	0820	SILT FENCE	Material	/laterial		5	Sep 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
								5	Sep 2, 2021	SYSTEM	(\$450.00)
								6	Sep 16, 2021	SYSTEM	\$607.50
					6	Sep 16, 2021	SYSTEM	(\$607.50)			
						7	Oct 4, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woods6 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Oct 4, 2021	SYSTEM	(\$922.50)			
						8	Oct 18, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Oct 18, 2021	SYSTEM	(\$922.50)			
					9	Nov 2, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					9	Nov 2,	SYSTEM	(\$922.50)			



Materials	D : 1	1.1	D	A 11 1 1	011		0 1 1	0 1 1		D 1
Second Sit Fence Material	Project	Line	Description						Amount	Remarks
10 No. vi d. SYSTEM 6922.50					Type					
	J5S3319	0820	SILT FENCE	Material			2021			
1						10		SYSTEM	\$922.50	Estimate Item Adjustment (0011) due to user webers1 overridding Payment
2021 Second						10		SYSTEM	(\$922.50)	
1						11		SYSTEM	\$922.50	Estimate Item Adjustment (0009) due to user webers1 overridding Payment
201 201						11		SYSTEM	(\$922.50)	
2021 13						12		SYSTEM	\$922.50	Estimate Item Adjustment (0007) due to user hogued1 overridding Payment
Second S						12		SYSTEM	(\$922.50)	
Substitute						13		SYSTEM	\$922.50	Estimate Item Adjustment (0007) due to user hogued1 overridding Payment
						13		SYSTEM	(\$922.50)	
					- Total				\$0.00	
USS3388 0840 CRAVEL (A) OR CRUSHED STONE (B)				Material - To	otal				\$0.00	
JSS3388 D840 GRAVEL (A) Overrum Overrum 10		0820 -	- Total						\$0.00	
2021 2021	J5S3319 -	- Total							\$94,663.87	
CHAT Overrun - Total (\$616.61)	J5S3388	0840	OR CRUSHED	Overrun	Overrun	10		SYSTEM	(\$616.61)	
					Overrun - T	otal			(\$616.61)	
D850 BITUMINOUS PAVEMENT Material Payment S8				Overrun - T	otal				(\$616.61)	
PAVEMENT MIXTURE PG64-22 (SUR		0840 -	- Total						(\$616.61)	
8			PAVEMENT	Material						
2021 Estimate Item Adjustment (0013) due to user weberst overridding Payment Estimate Exception 3 on the current Payment Estimate. 9		0000	PAVEMENT MIXTURE	Material		8		SYSTEM	\$95,370.88	Estimate Item Adjustment (0013) due to user webers1 overridding Payment
2021 10 Nov 16, 2021 \$198,261.52 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Nov 16, 2021 \$0.00		0030	PAVEMENT MIXTURE	Material			2021 Oct 18,			Estimate Item Adjustment (0013) due to user webers1 overridding Payment
2021 Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Nov 16, 2021 \$0.00		0030	PAVEMENT MIXTURE	Material		8	2021 Oct 18, 2021 Nov 2,	SYSTEM	(\$95,370.88)	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment
Content Society Soci		0000	PAVEMENT MIXTURE	Material		8	2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM	(\$95,370.88) \$198,261.52	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment
Material - Total		0000	PAVEMENT MIXTURE	Material		9	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM	(\$95,370.88) \$198,261.52 (\$198,261.52)	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment
Other Item Adjustment		0000	PAVEMENT MIXTURE	Material		8 9 9	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment
Adjustment 2021 9 Nov 2, 2021 \$6,635.42 AC Adjustment for 1961.69 Tons of SL21-5 at VAC 3.3%		0000	PAVEMENT MIXTURE	Material	- Total	8 9 9	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52 (\$198,261.52)	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment
ACAD - Total \$12,785.89			PAVEMENT MIXTURE			8 9 9	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52 (\$198,261.52) \$0.00	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment
Other Item Adjustment - Total \$12,785.89 Price FUEL 8 Oct 18, 2021 \$6,097.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2021 \$YSTEM \$6,577.94 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$12,675.13 Price FUEL - Total \$12,675.13 0850 - Total			PAVEMENT MIXTURE	Material - To	otal	9 9 10	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52 (\$198,261.52) \$0.00	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Price FUEL 8 Oct 18, 2021 \$6,097.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2021 \$12,675.13			PAVEMENT MIXTURE	Material - To	otal ACAD	9 9 10 10 8 8 9	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Webers1	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52 (\$198,261.52) \$0.00 \$6,150.47	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. AC Adjustment for 1818.32 Tons of SL21-5 at 3.3% VAC
FUEL 2021 9 Nov 2, 2021 \$\frac{1}{2021}\$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$12,675.13 Price FUEL - Total \$12,675.13 0850 - Total \$25,461.02			PAVEMENT MIXTURE	Material - To	otal ACAD	9 9 10 10 8 8 9	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Webers1	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52 (\$198,261.52) \$0.00 \$0.00 \$6,150.47 \$6,635.42	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. AC Adjustment for 1818.32 Tons of SL21-5 at 3.3% VAC
2021			PAVEMENT MIXTURE	Material - To Other Item Adjustment	ACAD - Total	8 9 9 10 10 8 8 9	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Webers1	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52 (\$198,261.52) \$0.00 \$0.00 \$6,150.47 \$6,635.42 \$12,785.89	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. AC Adjustment for 1818.32 Tons of SL21-5 at 3.3% VAC
Price FUEL - Total \$12,675.13 0850 - Total \$25,461.02			PAVEMENT MIXTURE	Material - To Other Item Adjustment	ACAD - Total	8 9 9 10 10 10 8 8 9 aal Total	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52 (\$198,261.52) \$0.00 \$0.00 \$6,150.47 \$6,635.42 \$12,785.89	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. AC Adjustment for 1818.32 Tons of SL21-5 at 3.3% VAC AC Adjustment for 1961.69 Tons of SL21-5 at VAC 3.3%
0850 - Total \$25,461.02			PAVEMENT MIXTURE	Material - To Other Item Adjustment	ACAD - Total	8 9 9 10 10 10 8 8 9 Total 8	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1 SYSTEM	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52 (\$198,261.52) \$0.00 \$0.00 \$6,150.47 \$6,635.42 \$12,785.89 \$6,097.19	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. AC Adjustment for 1818.32 Tons of SL21-5 at 3.3% VAC AC Adjustment for 1961.69 Tons of SL21-5 at VAC 3.3% Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			PAVEMENT MIXTURE	Material - To Other Item Adjustment	otal ACAD ACAD - Tota Adjustment -	8 9 9 10 10 10 8 8 9 Total 8	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1 SYSTEM	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52 (\$198,261.52) \$0.00 \$6,150.47 \$6,635.42 \$12,785.89 \$6,097.19 \$6,577.94	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. AC Adjustment for 1818.32 Tons of SL21-5 at 3.3% VAC AC Adjustment for 1961.69 Tons of SL21-5 at VAC 3.3% Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0860 TACK COAT Material 8 Oct 18, SYSTEM \$3,113.95 This adjustment offsets the original system-generated Material Payment			PAVEMENT MIXTURE	Material - To Other Item Adjustment Other Item Price FUEL	ACAD - Tota ACJustment -	8 9 9 10 10 10 8 8 9 Total 8	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM Webers1 webers1 SYSTEM	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52 (\$198,261.52) \$0.00 \$0.00 \$6,150.47 \$6,635.42 \$12,785.89 \$6,097.19 \$6,577.94 \$12,675.13	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. AC Adjustment for 1818.32 Tons of SL21-5 at 3.3% VAC AC Adjustment for 1961.69 Tons of SL21-5 at VAC 3.3% Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			PAVEMENT MIXTURE PG64-22 (SUR	Material - To Other Item Adjustment Other Item Price FUEL	ACAD - Tota ACJustment -	8 9 9 10 10 10 8 8 9 Total 8	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM Webers1 webers1 SYSTEM	(\$95,370.88) \$198,261.52 (\$198,261.52) \$198,261.52 (\$198,261.52) \$0.00 \$0.00 \$6,150.47 \$6,635.42 \$12,785.89 \$6,097.19 \$6,577.94 \$12,675.13	Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. AC Adjustment for 1818.32 Tons of SL21-5 at 3.3% VAC AC Adjustment for 1961.69 Tons of SL21-5 at VAC 3.3% Reference Item Price Adjustment Index Adjustment Type applied is FUEL



roject									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3388	0860	TACK COAT	Material			2021			Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$3,113.95)	
					9	Nov 2, 2021	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$8,064.70)	
					10	Nov 16, 2021	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$8,064.70)	
					11	Dec 2, 2021	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$8,064.70)	
					12	Dec 16, 2021	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hogued1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$8,064.70)	
					13	Jan 3, 2022	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hogued1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$8,064.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0860 -	· Total							
	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Nov 16, 2021	SYSTEM	\$4,092.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 16,	SYSTEM	(#4 000 20)	
					10	2021	0.0.2	(\$4,092.39)	
					11		SYSTEM	\$4,092.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						2021 Dec 2,			Estimate Item Adjustment (0011) due to user webers1 overridding Payment
					11	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$4,092.39	Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					11	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM	\$4,092.39 (\$4,092.39)	Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment
					11 11 12	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	\$4,092.39 (\$4,092.39) \$4,092.39	Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					11 11 12 12	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$4,092.39 (\$4,092.39) \$4,092.39	Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment
				- Total	11 11 12 12 13	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,092.39 (\$4,092.39) \$4,092.39 (\$4,092.39)	Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment
			Material - To		11 11 12 12 13	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,092.39 (\$4,092.39) \$4,092.39 (\$4,092.39) (\$4,092.39)	Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment
			Material - To Other Item Adjustment		11 11 12 12 13 13 13	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,092.39 (\$4,092.39) \$4,092.39 (\$4,092.39) \$4,092.39 (\$4,092.39)	Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment
			Other Item	otal	11 11 12 12 13 13 13	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,092.39 (\$4,092.39) \$4,092.39 (\$4,092.39) \$4,092.39 (\$4,092.39)	Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			Other Item	otal	11	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Nov 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Webers1	\$4,092.39 (\$4,092.39) \$4,092.39 (\$4,092.39) \$4,092.39 (\$4,092.39) \$0.00 (\$818.48)	Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			Other Item	otal	11 11 12 12 13 13 10 10 13 13 13	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Nov 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 hogued1	\$4,092.39 (\$4,092.39) \$4,092.39 (\$4,092.39) \$4,092.39 \$0.00 (\$818.48) \$199.91	Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			Other Item Adjustment	otal REFL	11 11 12 12 13 13 13 13 13 13 13 13 15 10 10 11 13 13 13 15 10 10 11 13 13 15 15 15 15 15 15 15 15 15 15 15 15 15	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Nov 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 hogued1	\$4,092.39 (\$4,092.39) \$4,092.39 (\$4,092.39) \$4,092.39 (\$4,092.39) \$0.00 (\$818.48) \$199.91	Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20% withheld until Retro-reflectivity results Bonus for retro reflectivity results.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3388	0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Nov 16, 2021	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$4,227.80)	
					11	Dec 2, 2021	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$4,227.80)	
					12	Dec 16, 2021	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$4,227.80)	
					13	Jan 3, 2022	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$4,227.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	10	Nov 16, 2021	webers1	(\$845.56)	20% withheld until Retro-reflectivity results
					13	Jan 3, 2022	hogued1	\$135.29	Bonus for retro reflectivity results.
					13	Jan 3, 2022	hogued1	\$845.56	Giving back amount withheld for retro reflectivity results on estimate 10.
				REFL - Total				\$135.29	
			Other Item	Adjustment -	Total			\$135.29	
	0950	Total						\$135.29	
J5S3388 -	- Total							\$25,179.61	
Overall -	Total							\$135,820.55	