

Pay Estimate Created Date: January 18, 2022

Progress 14	Estimate Number	Contract ID Prime Contractor		1218-D04 pital Paving & Con C	struction,	Pay Period Start Pay Period End		Original Contract Amou Net Change Order Amount Current Contract Amou	(\$226,885.10)		
Approval Date									By User		
January 18, 2022				Generated and A	pproved (a	nd should be consid	lered Draft) at the	e Project Office Level by	hogued1		
January 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level							sident Engineer Level by	oeschd1		
January 19, 2022	19, 2022 Reviewed and Approved at the Central Office Controllers Office Level								ramses1		
Original Comple	Original Completion Date Current Co			pletion Date	Actua	ctual Completion Date % of Current Contract Amount Comp					
November 1	2021	N	ovembei	r 19, 2021				98.56%			
	Con	ract Informatio	onal Dat	es		Milesto	nes				
Date Description	n Orig	inal Completio	n Date	Current Complet	ion Date	No Milestones Exis	st for Contract				
Acceptance Date	Nove	ember 19, 2021		November 19, 202	21						
Awarded Date	Janu	ary 6, 2021		January 6, 2021							
Letting Date	Dece	ember 18, 2020		December 18, 202	20						
Notice to Proceed D	ate Marc	h 8, 2021		March 8, 2021							
Work Began Date											

Contract Total Pay	For Estimate No. 14				
		This Estimate	Previous	To Date	
201218-D04					
	Total Posted Items Pay	\$1,785.00	\$5,378,400.12	\$5,380,185.12	
	Gross Item Adjustments	\$147,254.35	\$135,820.55	\$283,074.90	
	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	
	-		\$5,514,220.67	\$5,663,260.02	
Contract Total Pay	able This Estimate:	\$149,039.35			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5S3319	1905006200015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24LF\$35.00051N. WHITE								
Project J5S33	319 - Total						\$1,785.00		
Overall - Tota	verall - Total								

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3319	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 (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	13.3	\$13.86	\$184.34
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '2.71851' is applied (if non-zero).	-0.03	\$49.23	(\$1.48)
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-1,462.63	\$46.51	(\$68,026.92)
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	0.03	\$49.23	\$1.48

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	Progr	ess Estimate	Contract ID	201218-D0	04	Pay Period January 2, 2022	Original Contra	ract Amount \$5,685,901.14					
	14	Number 1	Prime Contractor	Capital Pa LLC	ving & Const	ruction, Pay Period End January 15, 2022	Net Change Or Amount Current Contra	(\$226,885.10) 5,459,016.04				
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J5S3319						Adjustment (0002) overridding Payme Estimate Exception 19 on the current Payme Estimate. Material Insufficiency Quanti 1462.630; Overrun Quantity Balance 0.0	nt ity						
	0320	MIX	US PAVEMENT TURE PG64-22 CE LEVELING)	Overrun		Unit price based on averaged overru adjustments for installed quantity on a previous payment estimates. Pric Adjustments of ',53.12320 - 49.77000, applied (if non-zero	all ce 'is	\$53.12	\$214,686.79				
	0330		TACK COAT	Material			-21,202	\$2.05	(\$43,464.10)				
	0330		TACK COAT	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0007) due to user hogued overridding Payment Estimate Exception 4 of the current Payment Estimate	m d1 on	\$2.05	\$43,464.10				
	0350	WOVE	N WIRE FENCE	Material			-88	\$25.00	(\$2,200.00)				
	0350	WOVE	N WIRE FENCE	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0008) due to user hogued overridding Payment Estimate Exception 8 of the current Payment Estimate	m d1 on	\$25.00	\$2,200.00				
	0510	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-248,450	\$0.09	(\$22,360.50)				
	0510	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0009) due to user hogue overridding Payment Estimate Exception 9 o the current Payment Estimate	m d1 on	\$0.09	\$22,360.50				
	0520	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-225,491	\$0.10	(\$22,549.10)				
	0520	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0010) due to user hogued overridding Payment Estimate Exception on the current Payment Estimat	m d1 13	\$0.10	\$22,549.10				
	0820		SILT FENCE	Material			-615	\$1.50	(\$922.50)				
	0820		SILT FENCE	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0011) due to user hogued overridding Payment Estimate Exception on the current Payment Estimat	m d1 17	\$1.50	\$922.50				
J5S3388	0840		OR CRUSHED 3) OR CHAT (C)	Overrun		Unit price based on averaged overru adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',74.38000 - 74.38000, applied (if non-zero	all ce 'is	\$74.38	\$595.04				
	0850	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		MIXTURE PG64-22 all previous payment estimates of '3.3532		Averaged Price Adjustment from this item of all previous payment estimates of '3.35320' applied (if non-zero	is	\$55.80	(\$0.56)				
	0860	TACK COAT		Material			-3,934	\$2.05	(\$8,064.70)				
	0860		TACK COAT	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0012) due to user hogued overridding Payment Estimate Exception 6 d	m d1	\$2.05	\$8,064.70				



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	Progr	ess Estimate Number 1	Contract ID Prime Contractor	201218-D(Capital Pa LLC	04 ving & Constr	uction,	Pay Period Start Pay Period End	January 2, 2022 January 15, 2022	Original Contra Net Change Or Amount Current Contra	der (\$226,885.10)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3388							the curren	t Payment Estima	te.		
	0940	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-45,471	\$0.09	(\$4,092.39)
C	0940	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		genei Ac	rated Material Pay ljustment (0013) dding Payment Es	the original syste yment Estimate It due to user hogue stimate Exception t Payment Estima	em d1 11	\$0.09	\$4,092.39
	0950	WATERBOR	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-42,278	\$0.10	(\$4,227.80)
	0950	50 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material This adjustment offsets the original syste generated Material Payment Estimate II Adjustment (0014) due to user hogo overridding Payment Estimate Exception on the current Payment Estimate					em d1 15	\$0.10	\$4,227.80		
Total				· · · · · · · · · · · · · · · · · · ·							\$147,254.35



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 Rte. DD and Rte. B and Rte. 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 maintenance, and Rte. O to I-70 eastbound ramp
J5S3388	FAS- S402(060)	Pavement improvements	A	BOONE	from Rte. 63 to the end of state maintenance in Hartsburg

Totals by Job Numbers

J5S3232		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$300,616.41	\$300,616.41
	Gross Item Adjustments	\$0.00	\$15.977.07	\$15.977.07
	Gross Item Pay	\$0.00	\$316,593.48	\$316,593.48
	-			
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1500040				
J5S3319		This Estimate	Previous	To Date
	Posted Item Pay	\$1,785.00	\$4,843,998.68	\$4,845,783.68
	Gross Item Adjustments	\$146,659.87	\$94,663.87	\$241,323.74
	Gross Item Pay	\$148,444.87	\$4,938,662.55	\$5,087,107.42
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3388		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$233,785.03	\$233,785.03
	Gross Item Adjustments	\$594.48	\$25,179.61	\$25,774.09
	Gross Item Pay	\$594.48	\$258,964.64	\$259,559.12
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			+	T T : T T



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Working with Contractor and Materials to resolve	webers1	Overridden
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.	Working with Contractor and Materials to resolve	webers1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3319, Item 4013000, Project Item Line Number 0310, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Working with Contractor and Materials to resolve	hogued1	Acknowledged
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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Working with Contractor and Materials to resolve	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.	Change Order 0005 addressed this issue.	hogued1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-D04, Contract Project J5S3319, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4013000, Minor Item.	Change Order 0005 addressed this issue.	hogued1	Overridden
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.	Change Order 0005 addressed this issue.	hogued1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-D04, Contract Project J5S3388, Project Item Line Number 0850, Contract Line Item Number 0850, Item 4020520, Minor Item.	Change Order 0005 addressed this issue.	hogued1	Acknowledged



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

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

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		and raid			eport Generated date and can differ from the posted amo	unit at the i	ime the Est	inate was t	Jenerale	eu.		Total Value POSTED To Date (See report generated date)
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	To Date (See report
201218-D04	J5S3232	0001	0010	2152000A	SHAPING SLOPES, CLASS II	206.00	0.00	206.00	100F	206.00	\$67.73	\$13,952.38
		0001	0020	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	16.00	4.00	20.00	TONS	20.00	\$15.94	\$318.80
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,861.30	238.20	3,099.50	TONS	3,099.50	\$57.58	\$178,469.21
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	146.10	18.10	164.20	TONS	164.20	\$37.95	\$6,231.39
		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	\$7,285.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,767.00	0.00	1,767.00	SQFT	658.00	\$8.00	\$5,264.00
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0090	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0100	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	421.00	0.00	421.00	EA	0.00	\$20.00	\$0.00
		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	\$8,000.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,039.92	\$8,039.92
		0001	0130	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	878.00	0.00	878.00	LF	878.00	\$3.75	\$3,292.50
		0001	0140	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	124.00	0.00	124.00	LF	124.00	\$7.50	\$930.00
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	10.00	\$75.00	\$750.00
		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	\$2,592.15
		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	\$3,164.75
		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	\$52,723.74
		0001	5001	1094000	FORCE ACCOUNT	0.00	9,252.57	9,252.57	EA	9,252.57	\$1.00	\$9,252.57
	Project J	5S3232 - To	tal Value	Posted to D	late as of Report Generated Date							\$300.616.41
	Project J J5S3319	5 <mark>S3232 - T</mark> o 0001	otal Value 0200	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$115,000.00	\$300,616.41 \$115,000.00
						1.00 865.00	0.00	1.00 865.00	LS CUYD	1.00 865.00	\$115,000.00 \$55.00	
		0001	0200	2022010	REMOVAL OF IMPROVEMENTS							\$115,000.00
		0001	0200 0210	2022010 2063000	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION	865.00	0.00	865.00	CUYD	865.00	\$55.00	\$115,000.00 \$47,575.00
		0001 0001 0001	0200 0210 0220	2022010 2063000 2063300	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION	865.00	0.00	865.00 20.00	CUYD CUYD	865.00	\$55.00 \$10.00	\$115,000.00 \$47,575.00 \$200.00
		0001 0001 0001 0001	0200 0210 0220 0230	2022010 2063000 2063300 2065500	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING	865.00 20.00 1.00	0.00	865.00 20.00 1.00	CUYD CUYD LS	865.00 20.00 0.00	\$55.00 \$10.00 \$1.00	\$115,000.00 \$47,575.00 \$200.00 \$0.00
		0001 0001 0001 0001 0001	0200 0210 0220 0230 0240	2022010 2063000 2063300 2065500 2079909	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2	865.00 20.00 1.00 2,395.90	0.00 0.00 0.00 0.00	865.00 20.00 1.00 2,395.90	CUYD CUYD LS STA	865.00 20.00 0.00 2,395.90	\$55.00 \$10.00 \$1.00 \$465.09	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13
		0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250	2022010 2063000 2063300 2065500 2079909 2142000	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL	865.00 20.00 1.00 2,395.90 2,828.00 2,828.00	0.00 0.00 0.00 -628.00	865.00 20.00 1.00 2,395.90 2,200.00	CUYD CUYD LS STA CUYD	865.00 20.00 0.00 2,395.90 2,200.00	\$55.00 \$10.00 \$1.00 \$465.09 \$40.00	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00
		0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260	2022010 2063000 2065500 2079909 2142000 2143000 3040143	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL	865.00 20.00 1.00 2,395.90 2,828.00 2,828.00	0.00 0.00 0.00 -628.00 -628.00	865.00 20.00 1.00 2,395.90 2,200.00 2,200.00	CUYD CUYD LS STA CUYD CUYD	865.00 20.00 0.00 2,395.90 2,200.00 2,200.00	\$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00
		0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260 0270	2022010 2063000 2065500 2079909 2142000 2143000 3040143	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	865.00 20.00 1.00 2,395.90 2,828.00 2,828.00 29,287.00	0.00 0.00 0.00 -628.00 -628.00 -28,811.00	865.00 20.00 1.00 2,395.90 2,200.00 2,200.00 476.00	CUYD CUYD LS STA CUYD CUYD SQYD	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00	\$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280	2022010 2063000 2065500 2079099 2142000 2143000 3040143 3049905	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK)	865.00 20.00 1.00 2,395.90 2,828.00 2,828.00 29,287.00 214.00	0.00 0.00 0.00 -628.00 -628.00 -28,811.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00	CUYD CUYD LS STA CUYD CUYD SQYD	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 0.00	\$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0250 0260 0270 0280	2022010 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 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)	865.00 20.00 2.395.90 2.828.00 2.828.00 2.828.00 2.9,287.00 214.00 210.00	0.00 0.00 0.00 -628.00 -628.00 -28,811.00 0.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 210.00	CUYD CUYD LS STA CUYD CUYD SQYD SQYD TONS	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 0.00 126.00	\$55.00 \$10.00 \$40.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$5,040.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0290	2022010 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 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	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 2,9,287.00 214.00 210.00 31.10	0.00 0.00 0.00 -628.00 -28,811.00 0.00 0.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 210.00 31.10	CUYD CUYD LS STA CUYD CUYD SQYD SQYD TONS	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$5,040.00 \$184.34
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0280 0290 0300	2022010 2063000 2063000 2079909 2142000 2142000 3040143 3049905 3105002 4010105	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 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 (SURFACE	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10 29,342.00	0.00 0.00 0.00 -628.00 -28,811.00 -28,811.00 0.00 0.000 -3,879.40	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 210.00 31.10 25,462.60	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$555,000.00 \$3,189.20 \$0.00 \$5,040.00 \$184.34 \$1,184,266.92
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0280 0290 0300 0310	2022010 2063000 2063300 2065500 2142000 2142000 3040143 3049905 3105002 4010105 4013000	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 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 (SURFACE LEVELING)	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 2,827.00 214.00 210.00 31.10 29,342.00 21,876.40	0.00 0.00 -0.00 -628.00 -628.00 -28.811.00 0.00 0.000 -3.879.40 4.041.30	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 210.00 31.10 25,462.60 25,917.70	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD TONS	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.63 25,917.72	\$55.00 \$10.00 \$465.09 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$555,000.00 \$3,189.20 \$0.00 \$184.34 \$1,184,266.92 \$1,289,924.92
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0250 0260 0270 0280 0290 0300 0310 0320	2022010 2063000 2063000 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 4071005	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 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 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT.	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10 29,342.00 21,876.40 21,876.40	0.00 0.00 -628.00 -28.811.00 -28.811.00 0.00 0.000 -3.879.40 4.041.30	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 210.00 31.10 25,462.60 25,917.70 21,202.00	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD TONS TONS TONS	865.00 20.00 2,395.90 2,200.00 476.00 126.00 13.30 25,462.63 25,917.72 21,202.00	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$555,000.00 \$3,189.20 \$0.00 \$5,040.00 \$184.34 \$1,184,266.92 \$1,289,924.92 \$43,464.10
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	2022010 2063000 2063000 2079909 2142000 2142000 3040143 3049905 3105002 4010105 4013000 4020520	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 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)	865.00 20.00 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 -628.00 -28,811.00 -28,811.00 0.00 0.00 -3,879.40 4,041.30 -2,203.00	865.00 20.00 2,395.90 2,200.00 2,200.00 2,200.00 214.00 214.00 31.10 25,462.60 25,917.70 21,202.00 41.80	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD TONS TONS GAL SQYD	865.00 2.000 2,395.90 2,200.00 2,200.00 476.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$5,040.00 \$184.34 \$1,184,266.92 \$1,289,924.92 \$43,464.10 \$1,639.81
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0300 0310 0320 0330 0330	2022010 2063000 2063300 205500 2142000 2142000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 5021305 6072010	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING 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 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 2,828.00 214.00 210.00 31.10 29,342.00 21,876.40 21,876.40 21,876.40 21,876.40 184.00	0.00 0.00 -628.00 -28,811.00 -28,811.00 0.00 0.000 -3,879.40 4,041.30 -2,203.00 -2,203.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 214.00 31.10 25,462.60 25,917.70 21,202.00 41.80 88.00	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD TONS GAL SQYD LF	865.00 20.00 2,395.90 2,200.00 476.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80 88.00	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$5,040.00 \$184.34 \$1,184,266.92 \$1,289,924.92 \$1,289,924.92 \$1,289,924.92 \$1,639.81 \$1,639.81 \$2,200.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0250 0270 0280 0270 0280 0290 0300 0310 0330 0330 0340 0350 0360	2022010 2063000 2063000 205500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4020520 4071005 5021305 6072010	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 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 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 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. VOVEN WIRE FENCE ROCK LINING	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 214.00 210.00 31.10 210.00 31.10 21,876.40 23,405.00 41.80 184.00 73.00		865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 211.00 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00	CUYD CUYD STA CUYD SQYD SQYD TONS SQYD TONS GAL SQYD SQYD	865.00 2.000 2.395.90 2.200.00 476.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80 88.00 73.00	\$55.00 \$10.00 \$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	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$3,189.20 \$3,189.20 \$1,289,924.92 \$1,289,924.92 \$1,289,924.92 \$43,464.10 \$1,639.81 \$2,200.00 \$3,650.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0280 0380 0310 0330 0340 0340 0350 0360 0370	2022010 2063000 2063000 2063000 2079909 2142000 2143000 3040143 304905 3105002 4013000 4020520 4071005 5021305 6072010 6097000 6113010	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 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 (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	865.00 20.00 2.395.90 2.828.00 2.828.00 2.828.00 2.828.00 2.828.00 2.14.00 211.00 21.876.40 23.405.00 41.80 184.00 73.00 121.00		865.00 20.00 2,395.90 2,200.00 2,200.00 214.00 214.00 31.10 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD TONS GAL SQYD GAL SQYD LF CUYD	865.00 2.000 2,395.90 2,200.00 476.00 126.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80 88.00 73.00	\$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 \$50.00	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$555,000.00 \$3,189.20 \$0,00 \$1,184,260 \$1,184,260.92 \$1,289,924.92 \$43,464.10 \$1,639.81 \$1,639.81 \$2,200.00 \$3,650.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0300 0310 0320 0330 0340 0350 0350 0360 0370	2022010 2063000 2063000 2079909 2142000 2142000 3040143 3049905 3105002 4010105 4013000 4020520 4020520 5021305 6072010 6097000 6113010	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 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 (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	865.00 20.00 2,395.90 2,828.00 2,828.00 29,287.00 214.00 214.00 31.10 29,342.00 21,876.40 23,405.00 41.80 184.00 73.00 121.00		865.00 2.000 2.395.90 2.200.00 2.200.00 2.14.00 2.14.00 2.14.00 3.1.10 2.5,462.60 2.5,917.70 2.1,202.00 4.1.80 8.8.00 3.8.00 8.8.00	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD TONS GAL SQYD CUYD	865.00 2.000 2,395.90 2,200.00 2,200.00 476.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80 88.00 73.00 88.00	\$55.00 \$10.00 \$40.00 \$25.00 \$4.00 \$1.50 \$40.00 \$13.86 \$40.51 \$40.51 \$40.51 \$39.23 \$2.50 \$39.23 \$25.00 \$25.00	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0,00 \$5,040.00 \$184.34 \$1,184,266.92 \$1,289,924.92 \$1,289,924.92 \$1,639.81 \$1,639.81 \$2,200.00 \$2,200.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0300 0310 0320 0330 0330 0340 0350 0350 0360 0370	2022010 2063000 2063300 205500 2142000 2142000 3040143 3049905 3105002 4010105 4010105 4020520 4020520 4020520 6072010 6072010 6072010 6113030 6123000A	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING 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 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. ONTS) WOVEN WIRE FENCE ROCK LINING FURNISHING TYPE 1 ROCK BLANKET PLACING TYPE 1 ROCK BLANKET PLACING TYPE 1 ROCK BLANKET	865.00 20.00 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 41.80 184.00 73.00 121.00 121.00	0.00 0.00 -628.00 -28.811.00 -28.811.00 0.00 -3.879.40 4.041.30 -2,203.00 4.041.30 -2,203.00 -3.879.40 -3.879.40 -3.879.40 -3.879.40 -3.879.40 -3.00 -3.3.00	865.00 20.00 2,395.90 2,200.00 476.00 214.00 214.00 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00 88.00 88.00 88.00 88.00	CUYD CUYD STA CUYD SQYD SQYD TONS SQYD TONS GAL SQYD CUYD CUYD CUYD CUYD	865.00 2.000 2.395.90 2.200.00 476.00 126.00 13.30 25,462.63 25,917.72 21,202.00 41.80 88.00 73.00 88.00 88.00 0.00	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 \$50.00 \$25.00 \$25.00	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$3,189.20 \$0.00 \$184.34 \$1,184,266.92 \$1,289,924.92 \$43,464.10 \$1,639.81 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00



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

ontract DNTRACT	Project No.	Category		Item Code	eport Generated date and can differ from the posted am 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)
3-D04	J5S3319	0001	0430	6161010	RELOCATED SIGNS	384.00	0.00	384.00	SQFT	384.00	\$7.00	\$2,688.00
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	-2.00	4.00	EA	4.00	\$155.00	\$620.00
		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	\$4,000.00
		0001	0470	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$330,616.16	\$330,616.16
		0001	0490	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	42.00	9.00	51.00	LF	51.00	\$35.00	\$1,785.00
		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	\$22,360.5
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	225,491.00	0.00	225,491.00	LF	225,491.00	\$0.10	\$22,549.10
		0001	0530	6208064A	MARKING PAINT, TYPE P BEADS TEMPORARY RAISED PAVEMENT MARKER	125.00	0.00	125.00	EA	0.00	\$0.00	\$0.0
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,511.00	0.00	1,511.00	SQYD	1,511.00	\$6.06	\$9,156.6
		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	\$23,398.4
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2.639.90	-818.80	1,821.10	STA	1,821.10	\$10.00	\$18,211.0
		0001	0570	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1.200.50	0.00	1,200.50	STA	1,200.50	\$10.00	\$12,005.0
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,945.72	\$0.0
		0001	0590	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.00	0.00	15.00	CUYD	15.00	\$1,000.00	\$15,000.0
		0001	0600	7061030	REINFORCING STEEL (CULVERTS)	3,700.00	0.00	3,700.00	LB	3,700.00	\$1.50	\$5,550.0
		0001	0610	7250315A		52.00	0.00	52.00	LF	52.00	\$50.00	\$2,600.0
					256.00	0.00	256.00	LF	256.00	\$70.00	\$17,920.0	
		0001 0620 0001 0630 0001 0640		24 IN. PIPE GROUP B	42.00	0.00	42.00	LF	42.00	\$80.00	\$3,360.0	
			0640	7250330A	30 IN. PIPE GROUP B	42.00	0.00	42.00	LF	42.00	\$100.00	\$4,200.0
		0001	0650	7250336A	36 IN. PIPE GROUP B	88.00	0.00	88.00	LF	88.00	\$110.00	\$9,680.0
		0001	0660	7250342A	42 IN. PIPE GROUP B	108.00	0.00	108.00	LF	108.00	\$130.00	\$14,040.0
		0001	0670	7250348A	48 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$150.00	\$13,800.0
		0001	0680	7250415	15 IN. PIPE GROUP C	180.00	0.00	180.00	LF	180.00	\$40.00	\$7,200.0
		0001	0690	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.0
		0001	0700	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.0
		0001	0710	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$275.00	\$550.0
		0001	0720	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0730	7320036A		4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.0
		0001	0740	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.0
		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	\$4,000.0
		0001	0760	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.0
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	34.60	0.00	34.60	ACRE	27.77	\$1,750.00	\$48,597.5
		0001	0780	8061004	SEDIMENT TRAP ROCK	234.90	-133.90	101.00	CUYD	101.00	\$90.00	\$9,090.0
		0001	0790	8061005	ROCK DITCH CHECK	7,047.00	-4,476.00	2,571.00	LF	2,571.00	\$8.00	\$20,568.0
		0001	0800	8061006	ALTERNATE DITCH CHECK	470.00	4,200.00	4,670.00	LF	4,670.00	\$6.00	\$28,020.0
		0001	0810	8061016	SEDIMENT REMOVAL	1,198.00	0.00	1,198.00	CUYD	0.00	\$5.00	\$0.0
		0001	0820	8061019	SILT FENCE	23,490.00	-22,875.00	615.00	LF	615.00	\$1.50	\$922.5
		0040	0830	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$165,000.00	\$165,000.0
		0001	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$48,258.43	\$48,258.4
	Project J	5S3319 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,845,783.6
	J5S3388	0001	0840	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	85.00	8.00	93.00	TONS	93.29	\$74.38	\$6,938.9



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 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 POSTED To Date (See report generated date)
01218-D04	J5S3388	0001	0850	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,929.40	-149.40	3,780.00	TONS	3,780.01	\$52.45	\$198,261.52
		0001	0860	4071005	TACK COAT	4,726.00	-792.00	3,934.00	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
01218-D04 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$5,380,185.11



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

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

Project:	J5S3319)										
Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0500	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	1/3/22	1/3/22	51.00	LF	Rt j and UU					

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



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
							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 - T	otal			\$0.00							
			Overrun - T	otal				\$0.00							
	0020 -							\$0.00							
	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	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.						
		1 004-22 (BI -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						
					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				\$7,535.45							
				Adjustment -				\$7,535.45							
			Other Item Adj Overrun	Overrun	1	Jul 2, 2021	SYSTEM	(\$14,277.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					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	This adjustment offsets the original system-generated Overrun Payment						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3232	0030	BIT. PAVEMENT MIXTURE	Overrun	Type 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	BITUMINOUS 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 (0011			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			
					2	Jul 15, 2021	SYSTEM	(\$6,231.39)									
					2 3		SYSTEM SYSTEM	(\$6,231.39) \$6,231.39									
						2021 Aug 2,		(, , ,	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment								
					3	2021 Aug 2, 2021 Aug 2,	SYSTEM	\$6,231.39	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment								
					3 3	2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$6,231.39 (\$6,231.39)	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment								
				- Total	3 3 4	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$6,231.39 (\$6,231.39) \$6,231.39	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment								
			Material - T		3 3 4	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39)	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment								
			Material - T Other Item Adjustment		3 3 4 4	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) (\$6,231.39) \$0.00	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment								
			Other Item	otal	3 3 4 4 1	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) (\$6,231.39) \$0.00 \$0.00 \$460.58 \$460.58	Estimate Exception 2 on the current Payment Estimate. 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. 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. AC Adjustment for SL21-2 3.3% Virgin AC% 164.2 Tons includes 0.03 Tons								
			Other Item Adjustment	otal ACAD	3 3 4 4 1	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) (\$6,231.39) \$0.00 \$0.00 \$460.58	Estimate Exception 2 on the current Payment Estimate. 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. 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. AC Adjustment for SL21-2 3.3% Virgin AC% 164.2 Tons includes 0.03 Tons								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3232	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 13 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 26 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 estimates 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.
				Overrun - To	otal			\$0.00	
			Overrun - To Price	otal	1	Jul 2,	SYSTEM	\$0.00 \$387.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL	- Total		2021		\$387.05	
			Price FUEL					\$387.05	
	0040 -	Total						\$847.63	
	0130	THERMO PAVMT	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.
		MARKING, 6 IN 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 Payment 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 Payment 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 Payment Estimate Exception 4 on the current Payment Estimate.



	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 Paymen 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 Paymen 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,	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 Payme Estimate Exception 5 on the current Payment Estimate.	
		LT/RT 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 Payme 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 Payme 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 Payme Estimate Exception 6 on the current Payment Estimate.	
		MIDBL			2	Jul 15, 2021	SYSTEM	(\$750.00)		
		WIDDL								
					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 Payme Estimate Exception 9 on the current Payment Estimate.	
					3		SYSTEM	\$750.00 (\$750.00)	Estimate Item Adjustment (0015) due to user webers1 overridding Payme	
						2021 Aug 2,			Estimate Item Adjustment (0015) due to user webers1 overridding Payme Estimate Exception 9 on the current Payment Estimate.	
					3	2021 Aug 2, 2021 Aug 16,	SYSTEM	(\$750.00)	Estimate Item Adjustment (0015) due to user webers1 overridding Payme Estimate Exception 9 on the current Payment Estimate.	
				- Total	3	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$750.00) \$750.00	Estimate Item Adjustment (0015) due to user webers1 overridding Payme Estimate Exception 9 on the current Payment Estimate.	
			Material - To		3	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0015) due to user webers1 overridding Payme Estimate Exception 9 on the current Payment Estimate.	
	0160 -	Total	Material - To		3	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$0.00	Estimate Item Adjustment (0015) due to user webers1 overridding Payme Estimate Exception 9 on the current Payment Estimate.	
	0160 - 0170	4 IN. WHITE WATERBORNE	Material - To Other Item Adjustment		3	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user webers1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payme	
		4 IN. WHITE	Other Item	otal	3 4 4	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user webers1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payme Estimate Exception 14 on the current Payment Estimate.	
		4 IN. WHITE WATERBORNE PAVEMENT	Other Item	otal	3 4 4 2	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM webers1	(\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 (\$518.43)	Estimate Item Adjustment (0015) due to user webers1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payme Estimate Exception 14 on the current Payment Estimate.	
		4 IN. WHITE WATERBORNE PAVEMENT	Other Item	otal	3 4 4 2 5 5	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM Webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61	Estimate Item Adjustment (0015) due to user webers1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payme Estimate Exception 14 on the current Payment Estimate. 20% Retroreflectivity Adjustment till Testing is Completed 5% Bonus for Retroreflectivity results	
l		4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	3 4 4 2 5 5	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM Webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61 \$518.43	Estimate Item Adjustment (0015) due to user webers1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payme Estimate Exception 14 on the current Payment Estimate. 20% Retroreflectivity Adjustment till Testing is Completed 5% Bonus for Retroreflectivity results	
	0170	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL - Tota	3 4 4 2 5 5	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM Webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61 \$518.43	Estimate Item Adjustment (0015) due to user webers1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payme Estimate Exception 14 on the current Payment Estimate. 20% Retroreflectivity Adjustment till Testing is Completed 5% Bonus for Retroreflectivity results	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
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	ıl			\$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	- To <u>tal</u>							\$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	4	Aug 16, 2021	SYSTEM	(\$76,040.00)				
									5	5	5	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.														



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ROCK FILL 201 202	Project	Line	Description		Adjustment			Amount	Remarks
Provide <	J5S3319	0250		Material		6	SYSTEM	(\$76,040.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td>SYSTEM</td><td>\$76,040.00</td><td>Estimate Item Adjustment (0005) due to user woods6 overridding Payment</td></th<>						7	SYSTEM	\$76,040.00	Estimate Item Adjustment (0005) due to user woods6 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td>SYSTEM</td><td>(\$76,040.00)</td><td></td></th<>						7	SYSTEM	(\$76,040.00)	
No. 1 No. 2 SYSTEM SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td>SYSTEM</td> <td>\$76,040.00</td> <td>Estimate Item Adjustment (0003) due to user webers1 overridding Payment</td>						8	SYSTEM	\$76,040.00	Estimate Item Adjustment (0003) due to user webers1 overridding Payment
Image: Problem in the						8	SYSTEM	(\$76,040.00)	
Image: Note of the second state in the seco						9	SYSTEM	\$76,040.00	Estimate Item Adjustment (0005) due to user webers1 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td>SYSTEM</td><td>(\$76,040.00)</td><td></td></th<>						9	SYSTEM	(\$76,040.00)	
0230 - Total 0270 VPC T ACCREGATE PD FT PD FT					- Total			\$0.00	
0270 NTPE I RORESATE FOR BASE (4 IN, THICK) Material Payment 3 Aug 2, 2021 SYSTEM 5814.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 Aug 1, 2021 SYSTEM (5814.72) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Aug 1, 2021 SYSTEM (5814.72) 4 Aug 1, 2021 SYSTEM (581.01.43) 5 Sep 2, 2021 SYSTEM (53.101.43) 5 Sep 2, 2021 SYSTEM (53.101.43) 6 Sep 1, 2021 SYSTEM (53.101.43) 6 Sep 1, 2021 SYSTEM (53.101.43) 7 Sep 1, 2021 SYSTEM (53.101.43) 8 Sap 1, 2021 SYSTEM (53.101.43) 8 Sap 1, 2021 SYSTEM (53.101.43) 9 Aug 2, 2021 SYSTEM (53.101.43) 10 Nor 16, 2021 SYSTEM (53.101.43) 11 Dac 2, 2021 SYSTEM				Material - To	otal			\$0.00	
0270 NOTE: N THICK Material N THICK Material N THICK Material S Aug 2. 2021 SYSTEM 5814.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 Aug 16, 2021 SYSTEM (5814.72) 4 Aug 16, 2021 SYSTEM (5814.72) 4 Aug 16, 2021 SYSTEM (5814.72) 4 Aug 16, 2021 SYSTEM (581.01.3) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Aug 16, 2021 SYSTEM (53.101.43) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Sep 2, 2021 SYSTEM (53.101.43) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Sep 16, 2021 SYSTEM (63.101.43) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Sep 16, 2021 SYSTEM (63.101.43) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		02 <u>50 -</u>	Total					\$0.00	
3 Aug.2. SYSTEM (\$514.72) 4 Aug.1. SYSTEM (\$514.72) 4 Aug.1. SYSTEM \$3.101.42) Etimate time Adjustment offsets the original system-generated Material Payment Estimate 5 Sep.2. SYSTEM \$3.101.43) This adjustment offsets the original system-generated Material Payment. 5 Sep.2. SYSTEM \$3.101.43) This adjustment offsets the original system-generated Material Payment. 6 Sep.1. SYSTEM \$3.101.43) This adjustment offsets the original system-generated Material Payment. 6 Sep.1. SYSTEM \$3.101.43) This adjustment offsets the original system-generated Material Payment. 6 Sep.1. SYSTEM \$3.101.43) This adjustment offsets the original system-generated Material Payment. 6 Sep.1. SYSTEM \$3.101.43 This adjustment offsets the original system-generated Material Payment. 7-Otal Vortal \$1.302 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 6 Sep.1. SYSTEM \$3.101.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL.			TYPE 1 AGGREGATE FOR BASE (4	Material		3	SYSTEM		Estimate Item Adjustment (0002) due to user webers1 overridding Payment
View Estimate Estimate <thestimate< th=""> Estimate <the< td=""><td></td><td></td><td>IN. THICK)</td><td></td><td></td><td>3</td><td>SYSTEM</td><td>(\$814.72)</td><td></td></the<></thestimate<>			IN. THICK)			3	SYSTEM	(\$814.72)	
 In the construction of the constr						4	SYSTEM	\$3,101.43	Estimate Item Adjustment (0002) due to user webers1 overridding Payment
No. No. No. System System Reference						4	SYSTEM	(\$3,101.43)	
Vertice 2021 Vertice V						5	SYSTEM	\$3,101.43	Estimate Item Adjustment (0010) due to user webers1 overridding Payment
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td>SYSTEM</td><td>(\$3,101.43)</td><td></td></th<>						5	SYSTEM	(\$3,101.43)	
Vision Vision Vision 0 2021 50.00 Material - Total 50.00 Price Price 3 Aug 2, 2021 \$YSTEM \$\$13.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Nov 16, 2021 \$YSTEM \$\$41.47 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Nov 16, SYSTEM \$\$2.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Nov 16, SYSTEM \$\$2.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, 2021 \$YSTEM \$\$0.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, 2021 \$YSTEM \$\$16.77 11 Dec 2, 2021 \$YSTEM \$\$184.34 This adjustment offsets the original system-generated Material Payment Estimate 11 Dec 2, 2021 \$YSTEM \$\$184.34 This adjustment offsets the original system-generated Material Payment Estimate						6	SYSTEM	\$3,101.43	Estimate Item Adjustment (0005) due to user webers1 overridding Payment
Material - Total \$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 \$2.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - Total - Total - Si6.77 - Price FUEL - Total - Si6.77 - Nov 16, 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<						6	SYSTEM	(\$3,101.43)	
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 10 Nov 16, 2021 SYSTEM \$\$2.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, 2021 SYSTEM \$\$2.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Total Stift Index Price FUEL - Total Stift Index Stift Index Reference Item Price Adjustment Index Adjustment Type applied is FUEL Output Stift Index Reference Item Price Adjustment Index Adjustment Type applied is FUEL 					- Total			\$0.00	
FUEL FUEL 2021 Image: Constraint of the consten the constraint of the consten the constraint of th				Material - To	otal			\$0.00	
Variable 2021						3	SYSTEM	\$13.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O201 11 Dec 2, 2021 SYSTEM (\$0.03) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total 9 rice FUEL - Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td>SYSTEM</td> <td>\$41.47</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						4	SYSTEM	\$41.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O270 - Total SYSTEM SYSTEM SYSTEM SYSTEM System-generated Material Payment 0300 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 10 Nov 16, 2021 SYSTEM \$184.34 This adjustment offsets the original system-generated Material Payment 11 Dec 2, 2021 SYSTEM \$184.34 This adjustment (0004) due to user webers1 overridding Payment						10	SYSTEM	\$2.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O270 - Total SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Signature Stadiustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment 0300 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 10 Nov 16, 2021 SYSTEM (\$184.34) This adjustment offsets the original system-generated Material Payment Estimate 11 Dec 2, 2021 SYSTEM \$184.34 This adjustment (0004) due to user webers1 overridding Payment Estimate						11	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O270 - Total State					- Total			\$56.77	
0300 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 11 Dec 2, 2021 SYSTEM \$184.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				Price FUEL	- Total			\$56.77	
0300 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 10 Nov 16, 2021 SYSTEM \$184.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 11 Dec 2, 2021 SYSTEM \$184.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		0270 -	Total					\$56.77	
11 Dec 2, 2021 \$184.34 This adjustment offsets the original system-generated Material Payment 11 Dec 2, SYSTEM \$184.34 This adjustment (0004) due to user webers1 overridding Payment 11 Dec 2, SYSTEM (\$184.34)			5 3/4 INCHES, BITUMINOUS	Material		10	SYSTEM		Estimate Item Adjustment (0006) due to user webers1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 11 Dec 2, SYSTEM (\$184.34)						10	SYSTEM	(\$184.34)	
						11	SYSTEM	\$184.34	Estimate Item Adjustment (0004) due to user webers1 overridding Payment
						11	SYSTEM	(\$184.34)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3319	0300	5 3/4 INCHES, BITUMINOUS PAVEMENT	Material		12	Dec 16, 2021	SYSTEM	\$184.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Dec 16, 2021	SYSTEM	(\$184.34)					
					13	Jan 3, 2022	SYSTEM	\$184.34	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	Jan 3, 2022	SYSTEM	(\$184.34)					
					14	Jan 18, 2022	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.				
					14	Jan 18, 2022	SYSTEM	(\$184.34)					
				- Total		1		\$0.00					
			Material - To	otal				\$0.00					
			Other Item Adjustment	ACAD	10	Nov 16, 2021	webers1	\$14.23	AC Adjustment for SL21-5 VAC 3.3% at 13.3 SQYDs Plans show 1.987 Tons/CY for Surface Leveling 5.75"/36" x 13.3 SQYDs = 2.124 CUYDs x 1.987 = 4.22 Tons				
				ACAD - Tota	al			\$14.23					
			Other Item	Adjustment -	Total			\$14.23					
			Price FUEL		10	Nov 16, 2021	SYSTEM	\$14.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$14.10					
			Price FUEL	- Total				\$14.10					
	0300 -	Total						\$28.33					
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		5	Sep 2, 2021	SYSTEM	\$196,635.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		F 604-22 (DAS					5	Sep 2, 2021	SYSTEM	(\$196,635.91)			
					6	Sep 16, 2021	SYSTEM	\$10,595.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Sep 16, 2021	SYSTEM	(\$10,595.91)					
					7	Oct 4, 2021	SYSTEM	\$425,565.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Oct 4, 2021	SYSTEM	(\$425,565.10)					
					8	Oct 18, 2021	SYSTEM	\$425,565.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Oct 18, 2021	SYSTEM	(\$425,565.10)					
					9	Nov 2, 2021	SYSTEM	\$666,875.73	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.				
					9	Nov 2, 2021	SYSTEM	(\$666,875.73)					
								1	10	Nov 16, 2021	SYSTEM	\$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	SYSTEM	(\$1,178,485.73)					
					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)					
					12	Dec 16, 2021	SYSTEM	\$68,026.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment				



D · · ·		D	A.P. 1. 1.	01	F (0 1 1	0 1 1	A 1				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3319	0310	BITUMINOUS	Material						Estimate Exception 3 on the current Payment Estimate.			
0000010	0010	PAVEMENT MIXTURE PG64-22 (BAS	Matorial		12	Dec 16, 2021	SYSTEM	(\$68,026.92)				
		(13	Jan 3, 2022	SYSTEM	\$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.			
					13	Jan 3, 2022	SYSTEM	(\$68,026.92)				
					14	Jan 18, 2022	SYSTEM	(\$68,026.92)				
				- Total				(\$68,026.92)				
			Material - To	otal				(\$68,026.92)				
			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	al			\$75,491.75				
			Other Item /	Adjustment -	Total			\$75,491.75				
			Overrun			Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$1.48)	Averaged Price Adjustment from this item on all previous payment estimates of '2.71851' is applied (if non-zero).
						Jan 18, 2022	SYSTEM	\$1.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03.			
				Overrun - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
			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						\$76,685.27				
	0320	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)				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J5S3319	0320	BITUMINOUS PAVEMENT MIXTURE	Material		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.					
		PG64-22 (SUR			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					
					9	Nov 2, 2021	webers1	\$17,761.14	AC Adjustment for 5250.89 Tons of SL21-5 at VAC 3.3%					
					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						
			Othe <u>r Item /</u>	Adjustment -	Total			\$90,017.36						
			Overrun	Overrun	9	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
					14	Jan 18, 2022	SYSTEM	\$214,686.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.12320 - 49.77000, 'is applied (if non-zero).					
				Overrun - To	otal			(\$1.06)						
			Overrun - T	otal				(\$1.06)						
			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						
	0320 -	Total						\$162,854.67						
	0330	TACK COAT	Material	Material	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			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	9	9	9	9	9	Nov 2, 2021	SYSTEM
					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	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,	SYSTEM	(\$43,464.10)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
5S3319	0330	TACK COAT	Material			2021									
					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	Jan 3, 2022	SYSTEM	(\$43,464.10)							
					14	Jan 18, 2022	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					14	Jan 18, 2022	SYSTEM	(\$43,464.10)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0330 -	Total						\$0.00							
	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.						
		REINF			4	Aug 16, 2021	SYSTEM	(\$1,639.81)							
					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 - T	otal				\$0.00							
	0340 -	Total						\$0.00							
	0350	WOVEN WIRE FENCE	Material	Material	Material	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		Ę		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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5S3319	0350	WOVEN WIRE	Material						Estimate Exception 5 on the current Payment Estimate.															
		FENCE			7	Oct 4, 2021	SYSTEM	(\$2,200.00)																
					8	Oct 18, 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 10 on the current Payment Estimate.															
					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)																
					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, 2021	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.															
					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)											
					14	Jan 18, 2022	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hogued1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					14	Jan 18, 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)																
				1	Ę	5	5	5	5	5		5	Ę							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,	SYSTEM	(\$3,650.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3319	0360	ROCK LINING	Material			2021			
					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			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)	
					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, 2022	SYSTEM	(\$22,360.50)	
					14	Jan 18, 2022	SYSTEM	\$22,360.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$22,360.50)	
				- Total				\$0.00	
			Material - T	otal				\$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	d			\$1,113.55	
			Other Item	Adjustment -	Total			\$1,113.55	
	05 <u>10</u> -	Total						\$1,113.55	
	0520	4 IN. YELLOW WATERBORNE PAVEMENT	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.
		MARKING			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)	
					14	Jan 18, 2022	SYSTEM	\$22,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J5S3319	0520	WATERBORNE	Material		14	Jan 18, 2022	SYSTEM	(\$22,549.10)		
		PAVEMENT MARKING		- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	REFL	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 - Tota	I			\$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	Material		4	Aug 16,	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment	
	0000	STEEL (CULVERTS)	Matorial		-	2021		\$6,000.00	Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	Aug 16, 2021	SYSTEM	(\$5,550.00)		
					5	Sep 2, 2021	SYSTEM	\$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.	
					5	Sep 2, 2021	SYSTEM	(\$5,550.00)		
					6	Sep 16, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Sep 16, 2021	SYSTEM	(\$5,550.00)		
					7	Oct 4, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Oct 4, 2021	SYSTEM	(\$5,550.00)		
					8	Oct 18, 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 12 on the current Payment Estimate.	
					8	Oct 18, 2021	SYSTEM	(\$5,550.00)		
					9	Nov 2, 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 10 on the current Payment Estimate.	
					9	Nov 2, 2021	SYSTEM	(\$5,550.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0600 -	Total						\$0.00		
	0770	SEEDING - COOL SEASON	Material		7	Oct 4, 2021	SYSTEM	\$19,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		MIXTURES			7	Oct 4, 2021	SYSTEM	(\$19,162.50)		
						8	Oct 18, 2021	SYSTEM	\$30,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3319	0770	SEEDING - COOL SEASON MIXTURES	Material		8	Oct 18, 2021	SYSTEM	(\$30,660.00)	
					9	Nov 2, 2021	SYSTEM	\$41,632.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$41,632.50)	
					10	Nov 16, 2021	SYSTEM	\$48,597.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$48,597.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0770 -	Total						\$0.00	
	0780	SEDIMENT TRAP ROCK	Material		4	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.
					4	Aug 16, 2021	SYSTEM	(\$6,390.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0780 -	- Total						\$0.00	
	0790	ROCK DITCH CHECK	Material		3	Aug 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$520.00)	
					4	Aug 16, 2021	SYSTEM	\$14,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$14,072.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0790 -	- Total						\$0.00	
	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.
					-	Sep 2,	SYSTEM	(\$15,000.00)	
					5	2021	OTOTEM	(\$13,000.00)	
				- Total	5		OTOTEM	\$0.00	
			Material - Te		5		OTOTEM		
			Material - To Overrun				SYSTEM	\$0.00	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.
				otal		2021 Sep 2,		\$0.00 \$0.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000;
				otal	5	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$0.00 \$0.00 \$12,180.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000;
				otal	5	2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$12,180.00 (\$12,180.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00.
				otal	5 5 6	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,180.00 (\$12,180.00) (\$12,180.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3319		ALTERNATE	Overrun	Overrun		2021					
		DITCH CHECK			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woods6 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					7	Oct 4, 2021	SYSTEM	(\$8,220.00)			
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0800 -	Total						\$0.00			
	0820	SILT FENCE	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					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, 2021	SYSTEM	(\$922.50)			
					10	Nov 16, 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.		
							10	Nov 16, 2021	SYSTEM	(\$922.50)	
						11	Dec 2, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$922.50)			
					12	Dec 16, 2021	SYSTEM	\$922.50	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.		
					12	Dec 16, 2021	SYSTEM	(\$922.50)			
					13	Jan 3, 2022	SYSTEM	\$922.50	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.		
					13	Jan 3, 2022	SYSTEM	(\$922.50)			
					14	Jan 18, 2022	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hogued1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					14	Jan 18, 2022	SYSTEM	(\$922.50)			
				- Total				\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3319	0820	SILT FENCE	Material - To	otal				\$0.00		
	0820 -	Total						\$0.00		
J5S3319	Total							\$241,323.74		
J5S3388	0840	GRAVEL (A) OR CRUSHED	Overrun	Overrun	10	Nov 16, 2021	SYSTEM	(\$616.61)		
		STONE (B) OR CHAT			14	Jan 18, 2022	SYSTEM	\$595.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74,38000 - 74.38000, 'is applied (if non-zero).	
				Overrun - To	otal			(\$21.57)		
			Overrun - T	otal				(\$21.57)		
	0840 -	Total						(\$21.57)		
	0850	BITUMINOUS PAVEMENT MIXTURE	Material		8	Oct 18, 2021	SYSTEM	\$95,370.88	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.	
		PG64-22 (SUR			8	Oct 18, 2021	SYSTEM	(\$95,370.88)		
					9	Nov 2, 2021	SYSTEM	\$198,261.52	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.	
					9	Nov 2, 2021	SYSTEM	(\$198,261.52)		
					10	Nov 16, 2021	SYSTEM	\$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	SYSTEM	(\$198,261.52)		
				- Total				\$0.00		
			Material - To					\$0.00		
			Other Item	ACAD	8	Oct 18,	webers1	\$6,150.47	AC Adjustment for 1818.32 Tons of SL21-5 at 3.3% VAC	
			Adjustment		NOND		2021			
					9	Nov 2, 2021	webers1	\$6,635.42	AC Adjustment for 1961.69 Tons of SL21-5 at VAC 3.3%	
				ACAD - Tota				\$12,785.89		
			Other Item	Adjustment -	Total			\$12,785.89		
			Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$0.56)	Averaged Price Adjustment from this item on all previous payment estimates of '3.35320' is applied (if non-zero).	
				Overrun - To	otal			(\$0.56)		
			Overrun - T	otal				(\$0.56)		
			Price FUEL		8	Oct 18, 2021	SYSTEM	\$6,097.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							9	Nov 2, 2021	SYSTEM	\$6,577.94
				- Total			\$12,675.13			
			Price FUEL	Price FUEL - Total				\$12,675.13		
	0850 -	Total						\$25,460.46		
	0860	TACK COAT	Material		8	Oct 18, 2021	SYSTEM	\$3,113.95	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.	
					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,	SYSTEM	\$8,064.70	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		
J5S3388	0860	TACK COAT	Material			2021			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)			
					14	Jan 18, 2022	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hogued1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					14	Jan 18, 2022	SYSTEM	(\$8,064.70)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0860 -	Total						\$0.00			
	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING			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, 2021	SYSTEM	(\$4,092.39)			
					11	Dec 2, 2021	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.		
					11	Dec 2, 2021	SYSTEM	(\$4,092.39)			
					12	Dec 16, 2021	SYSTEM	\$4,092.39	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.		
					12	Dec 16, 2021	SYSTEM	(\$4,092.39)			
					13	Jan 3, 2022	SYSTEM	\$4,092.39	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.		
					13	Jan 3, 2022	SYSTEM	(\$4,092.39)			
					1	14	14	14	Jan 18, 2022	SYSTEM	\$4,092.39
					14	Jan 18, 2022	SYSTEM	(\$4,092.39)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Other Item Adjustment	REFL	10	Nov 16, 2021	webers1	(\$818.48)	20% withheld until Retro-reflectivity results		
					13	Jan 3, 2022	hogued1	\$199.91	Bonus for retro reflectivity results.		
					13	Jan 3, 2022	hogued1	\$818.48	Giving back amount withheld for retro reflectivity results on estimate 10.		
				REFL - Tota	l			\$199.91			
			Other Item	Adjustment -	Total			\$199.91			
	0940 -	Total						\$199.91			
	0950	4 IN. YELLOW WATERBORNE PAVEMENT	AVEMENT		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.		
		MARKING			10	Nov 16, 2021	SYSTEM	(\$4,227.80)			



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		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)	
					14	Jan 18, 2022	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hogued1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 18, 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 - Tota	I			\$135.29	
			Other Item	Adjustment -	Total			\$135.29	
	0950 -	Total						\$135.29	
J5S3388 ·	- Total						\$25,774.09		
Overall -	Total							\$283,074.90	