Pay Estimate Created Date: February 1, 2022

Progress Estimate Nu 15			01218-D04 apital Paving & Cor	struction,			2022Original Contract Amoun 2022 Net Change Order Amoun Current Contract Amount	nt(\$226,885.10)	
Approval Date								By User	
February 1, 2022		t the Project Office Level by	hogued1						
February 1, 2022		F	Reviewed and Appro	oved (and	should be considered Dra	aft) at the	Resident Engineer Level by	oeschd1	
February 3, 2022				Reviewed	and Approved at the Cen	tral Office	e Controllers Office Level by	ramses1	
Original Completion	n Date	Current Cor	npletion Date	Actı	ual Completion Date % of Current Contract Amo			unt Complete	
November 1, 20	21	Novembe	er 19, 2021				98.70%		
	Contract	Informational Dat	tes		Milestones				
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for (Contract			
Acceptance Date	Novembe	r 19, 2021	November 19, 202	21					
Awarded Date	January 6	6, 2021	January 6, 2021						
Letting Date	Decembe	r 18, 2020	December 18, 202	20					
Notice to Proceed Date	March 8,	2021	March 8, 2021						
Work Began Date									

Contract Total Pay	For Estimate No. 15				
		This Estimate	Previous	To Date	
201218-D04					
	Total Posted Items Pay	\$7,928.99	\$5,380,185.12	\$5,388,114.11	
	Gross Item Adjustments	\$68,049.93	\$283,074.90	\$351,124.83	
	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	
	-		\$5,663,260.02	\$5,739,238.94	
Contract Total Pay	able This Estimate:	\$75,978.92			

Contract Total Payable This Estimate:

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3319	0310	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$46.510	-0.03	(\$1.40)
	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$49.770	-0.02	(\$1.00)
	0400	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	0.5	\$4.00
Project J5S33	19 - Total						\$1.60
J5S3388	0840	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$74.380	-0.29	(\$21.57)
	0850	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$52.450	-0.01	(\$0.52)
	0960	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$22.330	356	\$7,949.48
Project J5S33	88 - Total						\$7,927.39
Overall - Tota	1						\$7,928.99

Contract Adjustments This Estimate

```
No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate
```

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3319	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.03	\$3.09	(\$0.09)
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	MaterialCredit			1,462.63	\$46.51	\$68,026.92
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-1,462.6	\$46.51	(\$68,025.53)
	0310	BITUMINOUS PAVEMENT	Material		This adjustment offsets the original system-	1,462.6	\$46.51	\$68,025.53



Pay Estimate Created Date: February 1, 2022

\$226,885.10)	Progress Estimate Number Contract ID 201218-D04 Pay Period Start.January 16, 2022Original Contract Amount \$5, Prime ContractorCapital Paving & Construction, LLCPay Period End February 1, 2022 Net Change Order Amount \$5, Current Contract Amount \$5, Current Contra											
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	scription	Item De	Line No.	Project Number			
			generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			G64-22 (BASE)	MIXTURE PG64-22 (BASE)					
(\$0.06	\$3.09	-0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	JS PAVEMENT TURE PG64-22 CE LEVELING)	0320					
\$1.06	\$53.00	0.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.00000 - 49.77000, 'is applied (if non-zero).		Overrun	TURE PG64-22	BITUMINOUS PAVEMEN MIXTURE PG64-2 (SURFACE LEVELING					
\$21.57	\$74.38	0.29	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		GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)					
(\$0.03	\$3.09	-0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	JS PAVEMENT TURE PG64-22 CE LEVELING)	MIX	0850				
\$0.56	\$56.00	0.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 52.45000, 'is applied (if non-zero).		Overrun	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		0850				
\$68,049.93									Total			



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	А	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
J5S3319		This Estimate	Previous	To Date
	Posted Item Pay	\$1.60	\$4,845,783.68	\$4,845,785.28
	Gross Item Adjustments	\$68,027.83	\$241,323.74	\$309,351.57
	Gross Item Pay	\$68,029.43	\$5,087,107.42	\$5,155,136.85
	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
1500000				
J5S3388		This Estimate	Previous	To Date
	Posted Item Pay	\$7,927.39	\$233,785.03	\$241,712.42
	Gross Item Adjustments	\$22.10	\$25,774.09	\$25,796.19
	Gross Item Pay	\$7,949.49	\$259,559.12	\$267,508.61
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	• • • • • • • • • • • • • • • • • • •			

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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	Overridden



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.

Note: Posted Q	uantities	anu valu	es are d	aseu on R	eport Generated date and can differ from the posted amo	punt at the t	ime me ⊑si	unale was v	Jenerale	ea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-D04	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	otal Value	Posted to D	late as of Report Generated Date							\$300,616.41
	J5S3319	0001	0200	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$115,000.00	\$115,000.00
	J5S3319	0001	0200 0210		REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION	1.00 865.00	0.00	1.00 865.00	LS CUYD	1.00 865.00	\$115,000.00 \$55.00	
	J5S3319			2022010								\$115,000.00
	J5S3319	0001	0210	2022010 2063000	CLASS 3 EXCAVATION	865.00	0.00	865.00	CUYD	865.00	\$55.00	\$115,000.00 \$47,575.00
	J5S3319	0001	0210 0220	2022010 2063000 2063300	CLASS 3 EXCAVATION CLASS 4 EXCAVATION	865.00	0.00	865.00	CUYD CUYD	865.00	\$55.00 \$10.00	\$115,000.00 \$47,575.00 \$200.00
	J5S3319	0001 0001 0001	0210 0220 0230	2022010 2063000 2063300 2065500	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
	J5S3319	0001 0001 0001 0001	0210 0220 0230 0240	2022010 2063000 2063300 2065500 2079909	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
	J5S3319	0001 0001 0001 0001 0001	0210 0220 0230 0240 0250	2022010 2063000 2063300 2065500 2079909 2142000	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	0.00 0.00 0.00 -628.00 -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
	J5S3319	0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260	2022010 2063000 2063300 2065500 2079909 2142000 2143000	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
	J5S3319	0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270	2022010 2063000 2065500 2065500 2079909 2142000 2143000 3040143	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 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20
	J5S3319	0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280	2022010 2063000 2065500 2079099 2142000 2143000 3049905	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 \$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
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290	2022010 2063000 2063000 2065500 2079909 2142000 2142000 2143000 3040143 3049905 3105002	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 \$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
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0260 0270 0280 0280 0290	2022010 2063000 2065500 2079909 2142000 2143000 3040143 304905 3105002 4010105	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	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 2,14.00 210.00 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 SQYD	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
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0280 0290 0300	2022010 2063000 2063000 2079909 2142000 2142000 3040143 3049905 3105002 4010105	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)	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	0.00 0.00 0.00 -628.00 -28,811.00 0.00 0.00 -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 LS STA CUYD CUYD SQYD SQYD TONS	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 476.00 126.00 13.30 25,462.60	\$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 \$55,000.00 \$3,189.20 \$0.00 \$5,040.00 \$184.34 \$1,184,265.53
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0280 0290 0300 0310	2022010 2063000 2063000 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000	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 ELEVELING)	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 21,820.00 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 25,462.60 25,917.70	\$55.00 \$10.00 \$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 \$55,000.00 \$3,189.20 \$0.00 \$5,040.00 \$184.34 \$1,184,265.53 \$1,289,923.93
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	2022010 2063000 2063000 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520	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.	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 -628.00 -28.811.00 -28.811.00 0.00 0.00 -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 SQYD SQYD TONS SQYD TONS TONS	865.00 20.00 2,395.90 2,200.00 476.00 126.00 13.30 25,462.60 25,917.70 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 \$55,000.00 \$3,189.20 \$0.00 \$5,040.00 \$184.34 \$1,184,265.53 \$1,289,923.93 \$43,464.10
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0300 0310 0320 0330	2022010 2063000 2063000 2079909 2142000 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520	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. GOINTS)	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 0.00 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 20.00 2,395.90 2,200.00 2,200.00 476.00 126.00 13.30 25,462.60 25,917.70 21,202.00 41.80	\$55.00 \$10.00 \$4465.09 \$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 \$1,184,265.53 \$1,289,923.93 \$43,464.10 \$1,639.81
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0250 0270 0280 0290 0300 0310 0320 0330 0330 0330	2022010 2063000 2063000 2079909 2142000 2142000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 5021305 6072010	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 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE	865.00 20.00 2,395.90 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 0.00 -628.00 -28,811.00 -28,811.00 0.00 0.00 0.00 1.3,879.40 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 25,462.60 25,917.70 21,202.00 41.80 88.00	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD TONS CAL SQYD CAL	865.00 20.00 2,395.90 2,200.00 476.00 126.00 13.30 25,462.60 25,917.70 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 \$1,184,265.53 \$1,289,923.93 \$43,464.10 \$1,639.81 \$2,200.00
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0270 0280 0290 0300 0310 0310 0320 0330 0340 0350	2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 5021305 6072010	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. CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. VIOVEN 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 29,342.00 21,876.40 23,405.00 41.80 184.00 73.00	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 0.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 214.00 25,462.60 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00	CUYD CUYD STA CUYD SQYD SQYD TONS SQYD TONS TONS GAL SQYD SQYD	865.00 20.00 2,395.90 2,200.00 476.00 126.00 13.30 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$39.23 \$25.00	\$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 \$1,184,265.53 \$1,289,923.93 \$43,464.10 \$1,639.81 \$2,200.00 \$3,850.00
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0280 0280 0300 0310 0330 0340 0340 0340 0350 0360 0360	2022010 2063000 2063000 2063000 2079909 2142000 2143000 3040143 304905 3105002 4013000 4020520 4071005 5021305 6072010 6097000 6113010	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) WOVEN WIRE FENCE ROCK LINING FURNISHING 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	0.00 0.00 -628.00 -628.00 -28.811.00 0.00 0.00 -3.879.40 4.041.30 -2.203.00 -2.203.00 -3.60 0.00 -3.300	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 CUYD	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 126.00 13.30 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00	\$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	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$33,189.20 \$0.00 \$5,040.00 \$184.34 \$1,184,265.53 \$1,289,923.93 \$43,464.10 \$1,639.81 \$2,200.00 \$3,650.00
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0300 0310 0330 0330 0330 0340 0350 0360 0370 0380	2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 304905 3105002 4010105 4013000 4020520 6021305 6072010 6113010	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) 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 29,287.00 214.00 210.00 31.10 29,342.00 21,876.40 23,405.00 41.80 184.00 73.00 121.00	0.00 0.00 -628.00 -628.00 -28,811.00 0.00 0.00 -3,879.40 4,041.30 -2,203.00 0.00 -3,879.40 4,041.30 0.00 -3,300	865.00 20.00 2,395.90 2,200.00 2,200.00 214.00 214.00 214.00 31.10 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00 88.00	CUYD CUYD STA CUYD CUYD SQYD SQYD SQYD TONS GAL GAL SQYD CUYD	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 126.00 125.462.60 25,917.70 21,202.00 41.80 88.00 73.00 88.00 88.00	\$55.00 \$10.00 \$40.00 \$25.00 \$4.00 \$1.50 \$40.00 \$13.86 \$40.51 \$49.77 \$2.05 \$39.23 \$25.00 \$50.00 \$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 \$1,184,265.53 \$1,289,923.93 \$43,464.10 \$1,639.81 \$2,200.00 \$2,200.00
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0260 0270 0280 0290 0300 0310 0320 0330 0330 0340 0350 0360 0360 0370	2022010 2063000 2063000 2079909 2142000 2142000 3040143 3049905 3105002 4010105 4010105 4013000 4020520 4071005 5021305 6072010 6072010 6113010 6113030	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. OINTS) 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 2,828.00 214.00 210.00 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 -2,203.00 -3.3.00 0.00 -33.00 -33.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 214.00 21,000 31.10 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00 88.00 88.00 2.00	CUYD CUYD STA CUYD SQYD SQYD TONS SQYD TONS GAL SQYD CUYD CUYD CUYD	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 126.00 126.00 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00 88.00 88.00 88.00 88.00 88.00 88.00 88.00 88.00 88.00 88.00 88.00 88.00 88.00	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$39.23 \$25.00 \$50.00 \$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 \$3,189.20 \$3,189.20 \$3,189.20 \$1,289,923.93 \$1,299,920,920 \$1,290,920 \$2,200,00 \$2,200,00 \$2,200,00 \$2,200,00 \$2,200,00 \$2,200,00 \$2,200,00 \$2,200,00 \$2,200,00 \$2,200,00 \$2,200,00
	J5S3319	0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0310 0320 0330 0340 0340 0350 0360 0360 0360 0360 0360 0360	2022010 2063000 2063000 2079909 2142000 2143000 3040143 304905 3105002 4010105 4013000 4020520 4071005 5021305 6072010 6097000 6113010 6113030 6123000A 6161005	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. ONTS) WOVEN WIRE FENCE ROCK LINING FURNISHING TYPE 1 ROCK BLANKET PLACING TYPE 1 ROCK BLANKET TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	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 23,405.00 411.80 184.00 73.00 121.00 121.00 1,993.00	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 0.000 -3.300 0.000 -33.00 0.000 -33.00	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 73.00 88.00 88.00 88.00 2.00	CUYD CUYD STA CUYD SQYD SQYD TONS TONS TONS GAL SQYD CUYD CUYD CUYD CUYD CUYD	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 126.00 126.00 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00 88.00 0.00 1,506.00	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$39.23 \$25.00 \$550.00 \$25.00 \$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 \$1,184,265.53 \$1,289,923.93 \$43,464.10 \$1,639.81 \$2,200.00 \$3,650.00 \$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)

act TRACT	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 POSTEL To Date (See report generated date)					
04	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	\$0.0					
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	-2.00	4.00	EA	4.00	\$155.00	\$620.0					
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0					
		0001	0470	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.0					
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$330,616.16	\$330,616.1					
		0001	0490	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.0					
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	42.00	9.00	51.00	LF	51.00	\$35.00	\$1,785.0					
		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 MARKING PAINT, TYPE P BEADS	225,491.00	0.00	225,491.00	LF	225,491.00	\$0.10	\$22,549.1					
		0001	0530	6208064A		125.00	0.00	125.00	EA	0.00	\$0.00	\$0.0					
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,511.00	0.00	1,511.00	SQYD	1,511.00	\$6.06	\$9,156.6					
		0001	0550	6224010	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 0001 0001	0610	7250315A	15 IN. PIPE GROUP B	52.00	0.00	52.00	LF	52.00	\$50.00	\$2,600.0					
			0001	0620	7250318A	18 IN. PIPE GROUP B	256.00	0.00	256.00	LF	256.00	\$70.00	\$17,920.0				
	0001		0630	7250324A	24 IN. PIPE GROUP B	42.00	0.00	42.00	LF	42.00	\$80.00	\$3,360.0					
		0001	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	0001	0001	0001	0001	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	\$550.00					
		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	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	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		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							\$4,845,785.25					
	J5S3388	0001	0840	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	85.00	8.00	93.00	TONS	93.00	\$74.38	\$6,917.3					



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	3,780.00	\$52.45	\$198,261.00
		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	356.00	\$22.33	\$7,949.48
	Project J	5S3388 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$241,712.41
01218-D04 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$5,388,114.11



150004

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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0310	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	1/31/22	2/1/22	-0.03	TONS	Various					Pay Adjustment
0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	1/31/22	2/1/22	-0.02	TONS	Various					Pay Adjustment
0400	6161005	CONSTRUCTION SIGNS	1/31/22	2/1/22	0.50	SQFT	Various					Pay Adjustment
Project:	J5S3388	3										
Line Number	J5S3388 Item Code	3 Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
Line	Item					Units	Location					Comments
Line	ltem Code			Approval Date				Station/ Log		Station/ Log		Comments Pay Adjustment
Line Number	Item Code 3107002	Description	Date	Approval Date 2/1/22	Posted	TONS	Various	Station/ Log		Station/ Log		

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5S3232	0020	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Overrun	Overrun	1	Jul 2, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CHAT			1	Jul 2, 2021	SYSTEM	(\$63.76)	
					2	Jul 15, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Jul 15, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Aug 2, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Aug 16, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Sep 2, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 2, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Sep 16, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Oct 4, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woods6 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0020 -	Total	Overrun - Tota	al				\$0.00 \$0.00	
	0020	BIT. PAVEMENT MIXTURE	Material		2	Jul 15, 2021	SYSTEM	\$178,469.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (BP-1)			2	Jul 15, 2021	SYSTEM	(\$178,469.21)	
					3	Aug 2, 2021	SYSTEM	\$178,469.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$178,469.21)	
				- Total				\$0.00	
			Material - Tota	1				\$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	al			\$7,535.45	
			Other Item Ad	justment - To	tal			\$7,535.45	
			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, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 8



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3232	0030	BIT. PAVEMENT	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 3099.500; Overrun Quantity Balance 238.20.
		MIXTURE 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 - Tota	al				\$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 - 1	Fotal				\$7,306.14	
	0030 -	- Total						\$14,841.59	
	0040	BITUMINOUS							
	0040	PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Jul 2, 2021	SYSTEM	\$6,231.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0040		Material		1		SYSTEM	\$6,231.39 (\$6,231.39)	Estimate Item Adjustment (0006) due to user webers1 overridding Payment
	0040	MIXTURE	Material			2021 Jul 2,			Estimate Item Adjustment (0006) due to user webers1 overridding Payment
	0040	MIXTURE	Material		1	2021 Jul 2, 2021 Jul 15,	SYSTEM	(\$6,231.39)	Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0040	MIXTURE	Material		1 2	2021 Jul 2, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	(\$6,231.39) \$6,231.39	Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0040	MIXTURE	Material		1 2 2	2021 Jul 2, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$6,231.39) \$6,231.39 (\$6,231.39)	Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment
		MIXTURE	Material		1 2 2 3	2021 Jul 2, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39	Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment
		MIXTURE	Material		1 2 2 3 3	2021 Jul 2, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 \$6,231.39 (\$6,231.39)	Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 Exception 4 on the current Payment Estimate.
		MIXTURE	Material	- Total	1 2 2 3 3 4	2021 Jul 2, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39	Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 Exception 4 on the current Payment Estimate.
		MIXTURE	Material Material - Tota		1 2 2 3 3 4	2021 Jul 2, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 \$6,231.39 (\$6,231.39)	Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 Exception 4 on the current Payment Estimate.
		MIXTURE		al ACAD	1 2 2 3 3 4 4 4 1	2021 Jul 2, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$0.00 \$0.00 \$460.58	Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 Exception 4 on the current Payment Estimate.
		MIXTURE	Material - Tota Other Item Adjustment	ACAD	1 2 2 3 3 4 4 4 1	2021 Jul 2, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$0.00 \$0.00 \$460.58	Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 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
		MIXTURE	Material - Tota Other Item Adjustment	ACAD ACAD - Tot: justment - To	1 2 3 3 4 4 1 1 1	2021 Jul 2, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Webers1	(\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 \$6,231.39 \$6,231.39 \$6,231.39	Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 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 for Rounding to final Quantity
		MIXTURE	Material - Tota Other Item Adjustment	ACAD	1 2 3 3 4 4 1 1 1	2021 Jul 2, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) \$0.00 \$0.00 \$460.58	Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
32	0040	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 164.200; Overrun Quantity Balance 18.10.
		PG64-22 (SUR			2	Jul 15, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					2	Jul 15, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 164.200; Overrun Quantity Balance 18.10.
					3	Aug 2, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					3	Aug 2, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 164.200; Overrun Quantity Balance 18.10.
					4	Aug 16, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					4	Aug 16, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 164.200; Overrun Quantity Balance 18.10.
					5	Sep 2, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					5	Sep 2, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimate 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 Paymen Estimate Exception 15 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimate of '2.35719' is applied (if non-zero).
					7	Oct 4, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woods6 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		1	Jul 2, 2021	SYSTEM	\$387.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$387.05	
			Price FUEL - T	otal				\$387.05	
	0040 -	Total						\$847.63	
	0130	PREF THERMO PAVMT MARKING, 6 IN	Material		2	Jul 15, 2021	SYSTEM	\$3,292.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
		WARKING, 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 Paymen Estimate Exception 6 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$3,292.50)	
					4	Aug 16, 2021	SYSTEM	\$3,292.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$3,292.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0130 -							\$0.00	
	0140	PREF THERMO PAVMT MARKING, 12	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 Paymer Estimate Exception 4 on the current Payment Estimate.
		IN WHITE			2	Jul 15,	SYSTEM	(\$930.00)	



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
ject	LINE	Description	Туре	Adjustment Type		Date	By	Amount	Renars	
3232	0140	PREF THERMO PAVMT	Material		3	Aug 2, 2021	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		MARKING, 12 IN WHITE			3	Aug 2, 2021	SYSTEM	(\$930.00)		
					4	Aug 16, 2021	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					4	Aug 16, 2021	SYSTEM	(\$930.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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 Payment 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 Payment Estimate Exception 8 on the current Payment Estimate.	
						3	Aug 2, 2021	SYSTEM	(\$350.00)	
					4	Aug 16, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Aug 16, 2021	SYSTEM	(\$350.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0150 -	· Total						\$0.00		
	0150 - 0160	THERMO								
		THERMO PVMT MARK, 30" WHT	Material		2	Jul 15, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
	0160	THERMO PVMT MARK,	Material		2		SYSTEM	\$750.00 (\$750.00)	Estimate Item Adjustment (0010) due to user webers1 overridding Payment	
	0160	THERMO PVMT MARK, 30" WHT	Material			2021 Jul 15,			Estimate Item Adjustment (0010) due to user webers1 overridding Payment	
	0160	THERMO PVMT MARK, 30" WHT	Material		2	2021 Jul 15, 2021 Aug 2,	SYSTEM	(\$750.00)	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
	0160	THERMO PVMT MARK, 30" WHT	Material		2 3	2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	(\$750.00) \$750.00	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
	0160	THERMO PVMT MARK, 30" WHT	Material		2 3 3	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment	
	0160	THERMO PVMT MARK, 30" WHT		- Total	2 3 3 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment	
		THERMO PVMT MARK, 30" WHT MIDBL	Material Material - Tota		2 3 3 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment	
	0160 -	THERMO PVMT MARK, 30" WHT MIDBL			2 3 3 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment	
		THERMO PVMT MARK, 30" WHT MIDBL			2 3 3 4 4 2	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment	
	0160 -	THERMO PVMT MARK, 30" WHT MIDBL	Material - Tota Other Item	1	2 3 3 4 4 2 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 \$0.00 \$0.00 \$129.61	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
	0160 -	THERMO PVMT MARK, 30" WHT MIDBL	Material - Tota Other Item	REFL	2 3 3 4 4 2 5 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$0.00 \$0.00 \$0.00 (\$518.43) \$129.61 \$518.43	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
	0160 -	THERMO PVMT MARK, 30" WHT MIDBL	Material - Tota Other Item Adjustment	REFL - Tota	2 3 3 4 4 4 2 5 5 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$0.00 \$0.00 \$0.00 (\$518.43) \$129.61 \$518.43	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
	0160 - 0170	THERMO PVMT MARK, 30" WHT MIDBL 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - Tota Other Item	REFL - Tota	2 3 3 4 4 4 2 5 5 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61 \$518.43 \$129.61	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
	0160 -	THERMO PVMT MARK, 30" WHT MIDBL VMTERBORNE PAVEMENT MARKING	Material - Tota Other Item Adjustment	REFL - Tota	2 3 3 4 4 4 5 5 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$0.00 \$0.00 \$0.00 (\$518.43) \$129.61 \$518.43	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
	0160 - 0170	THERMO PVMT MARK, 30" WHT MIDBL 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - Tota Other Item Adjustment	REFL - Tota	2 3 3 4 4 4 5 5 5 1 1 2	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Webers1 webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$0.00 (\$518.43) \$129.61 \$129.61 \$129.61 \$129.61 (\$632.95)	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
	0160 - 0170 -	Total Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE	Material - Tota Other Item Adjustment Other Item Ad	REFL - Tota	2 3 3 4 4 4 5 5 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61 \$129.61 \$129.61 \$129.61	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5S3232	0180	4 IN. YELLOW	Other Item	REFL		2021																				
		WATERBORNE PAVEMENT	Adjustment	REFL - Tota	I			\$158.24																		
		MARKING	Other Item Ad	justment - To	tal			\$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 - To	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	0190 -	Total						\$0.00																		
J5S3232 ·	- Total							\$15,977.07																		
J5S3319	0250	FURNISHING ROCK FILL	Material	3	CK FILL 2021 2021 3 Aug 2, 2021 SYS 4 Aug 16, 2021 SYS 4 Aug 16, 2021 SYS 4 Aug 16, 2021 SYS SYS 5 Sep 2, 2021 SYS 5 Sep 2, 2021 SYS SYS 5 Sep 2, 2021 SYS 6 Sep 16, 2021 SYS SYS SYS SYS		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.															
						4 4 5 5			3	3	3		SYSTEM	(\$16,540.00)												
								4	4 5 5	4	4		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		SYSTEM	(\$76,040.00)											
																	2021 Estimate Item Adjustment (0009) due to user webers Estimate Exception 1 on the current Payment Estimate	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	5		SYSTEM	(\$76,040.00)											
								6	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.															
					6	Sep 16, 2021	SYSTEM	(\$76,040.00)																		
					7	Oct 4, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overridding Payment																	



View View <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
JASS10 RANGE FILE Market FILE Part of the control Payment Failures Failure Faceport to the control Payment Failures 1 Control Payment Failures 2 Control Payment Failures Control Payment Failures Control Payment Failures 1 Control Payment Failures 2 Control Payment Failures Control Payment Failures Control Payment Failures 1 Control Payment Failures 2 Virtual V	Filgeot	Line	Description		Adjustment				Amount	iteliaits							
RDCK FILL PROCK FILL PROCK FILL Processes	1500040	0050	FUENIOUNIO		Туре												
	J5S3319	0250		Material		-	0.14	OVOTEN		Estimate Exception 1 on the current Payment Estimate.							
Nome Number Normal Second						1		SYSTEM	(\$76,040.00)								
Image: Provide the second se						8		SYSTEM	\$76,040.00	Estimate Item Adjustment (0003) due to user webers1 overridding Payment							
Image: Note of the second se						8		SYSTEM	(\$76,040.00)								
Image: Provide State Stat						9		SYSTEM	\$76,040.00	Estimate Item Adjustment (0005) due to user webers1 overridding Payment							
Additional Statement of Section 2000 (2000) (2						9		SYSTEM	(\$76,040.00)								
0250 Total Undersite 50.00 0270 TYPE IT CONSTRUCT Material 3 Aug 2 SYSTEM SS14.72 Education of class the original system-operated Material Payment Estimate Exception 2 on the current Payment Estimate. 0270 TYPE IT IN THICK 4 Aug 2 SYSTEM (SR14.72) 4 Aug 10, SYSTEM (SR14.72) The adjustment offects the original system-operated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Aug 10, SYSTEM (SR10.142) The adjustment offects the original system-operated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Sep 10, SYSTEM (SR10.142) The adjustment offects the original system-operated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Sep 10, SYSTEM (SR10.143) The adjustment offects the original system-operated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Total Total Total SR10.73 The adjustment offects the original system-operated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Total Total Total SR10.73 The adjustment offects th					- Total				\$0.00								
0270 ACCREDATE FOR BASE (4) FOR BASE (4) IN. THICK) Material ACCREDATE FOR BASE (4) IN. THICK) Material ACCREDATE ACCREDATE FOR BASE (4) IN. THICK) Material ACCREDATE ACCREDATE IN. THICK) Material ACCREDATE ACCREDATE IN. THICK) Material ACCREDATE IN. ACCREDATE IN. ACCREDATE IN. ACCREDATE IN. ACCREDATE IN. ACCREDATE IN. ACCREDATE INT. ACCREDATE IN.				Material - Tota					\$0.00								
AGGREGATE IN. THICK 2021 SYSTEM (8814.72) AGGREGATE IN. THICK 3 Aug.2 SYSTEM (8814.72) 4 Aug.16, 2021 SYSTEM (814.72) 4 Aug.16, 2021 SYSTEM (83.101.42) 5 SS.201 SYSTEM (83.101.42) 5 SS.201 SYSTEM (83.101.42) 5 SS.201 SYSTEM (83.101.42) 6 SS.201.6 SYSTEM (83.101.42) 6 SS.201.6 SYSTEM (83.101.42) 6 SS.201.6 SYSTEM (83.101.42) 10 Nov 16, SYSTEM (83.101.42) 10 Nov 16, SYSTEM (83.101.42) 10 Nov 16, SYSTEM (83.101.42) <td< td=""><td></td><td>0250 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0250 -	Total						\$0.00								
3 2, 4g, 2, 5, 571EM (§81,72) 4 2, 4g, 2, 5, 571EM (§81,72) 4 2, 4g, 1, 5, 573EM (\$3,101,42) This adjustment offsets the original system-generated Material Payment. Estimate tam, Adjustment (2002) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2002) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2002) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2002) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2002) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2002) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2005) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2005) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2005) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2005) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2005) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2005) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2005) due to user wabers 1 overridding Payment. Estimate tam, Adjustment (2005) due to user wabers 1 overridding Payment. Estimate tam, Adjustment Index Adjustment Type applied in FUEL. 6 Sep 1, 5, 573TEM \$3.101,43 This adjustment offsets the original system-generated Material Payment. Estimate tam, Adjustment Index Adjustment Type applied in FUEL. 7.001 Total \$3.01,42 \$1.3.2 Reference Item Price Adjustment Index Adjustment Type applied in FUEL. 10 Nov16, 5.33 \$3.01,43 \$		0270	AGGREGATE FOR BASE (4	Material		3		SYSTEM	\$814.72	Estimate Item Adjustment (0002) due to user webers1 overridding Payment							
No. Estimate Example International System Source Internation International						3		SYSTEM	(\$814.72)								
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$3,101.43</td><td>Estimate Item Adjustment (0002) due to user webers1 overridding Payment</td></th<>						4		SYSTEM	\$3,101.43	Estimate Item Adjustment (0002) due to user webers1 overridding Payment							
Visit Subscription						4		SYSTEM	(\$3,101.43)								
Image: constraint of the						5		SYSTEM	\$3,101.43	Estimate Item Adjustment (0010) due to user webers1 overridding Payment							
Visit System System Estimate Item Adjustment (0003) due to user webers1 overridding Payment 6 Sep 16, SYSTEM (\$3,101.43) - Total - Total 50.00 Hier Price FUEL 3 Aug 2, SYSTEM \$13.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Aug 1, SYSTEM \$13.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Nov 16, SYSTEM \$20.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, SYSTEM \$50.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 02021 -Total SYSTEM \$50.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 01 Nov 16, SYSTEM \$50.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 02021 -Total StSTEM \$50.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 03000 5.34 NOPERS StSTEM \$50.77 Image Item Adjustment Index Adjustment Type applied is FUEL <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$3,101.43)</td><td></td></t<>													5		SYSTEM	(\$3,101.43)	
Image: Contract in the strength in the						6		SYSTEM	\$3,101.43	Estimate Item Adjustment (0005) due to user webers1 overridding Payment							
Material - Total S0.00 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 \$8.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Total \$5.00 Total \$5.00 Total \$5.00 Total \$5.00 Total \$5.00 Total \$5.00 Tele FUEL Total Total \$10 Nov 16, 2021 \$75TM Site Total The adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Site Total Total Site Total Site Total						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 \$56.77 O270 - Total Site Interview 9 System \$18.32 Statument 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 Site Dec 16, SYSTEM \$184.34 11 Dec 2, 2021 SYSTEM \$184.34 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate 10 Nov 16, SYSTEM \$184.34 This adjustment offsets the original system-generated Material Payment Estimate 11 Dec 2, 2021 SYSTEM \$184.34 This adjustment offsets the original system-generated Material Payment Estimate					- Total				\$0.00								
Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision				Material - Tota	I				\$0.00								
0 2021 0				Price FUEL		3		SYSTEM	\$13.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
Image: Construct of the second sec						4		SYSTEM	\$41.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
Image: Constraint of the second se						10		SYSTEM	\$2.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
O270 - Total S56.77 0300 5 3/4 INCHES, BTUMINOUS 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 Item Adjustment (0006) due to user webers1 overridding 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 Item Adjustment (0004) due to user webers1 overridding 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 Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Item Adjustment (0001) due to u						11		SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
O270 - Total S56.77 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 Item Adjustment (0004) due to user webers1 overridding 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 Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 12 Dec 16, 2021 SYSTEM \$184.34) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					- 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 11 Dec 2, 2021 SYSTEM \$184.34 This adjustment offsets the original system-generated Material Payment 11 Dec 2, 2021 SYSTEM \$184.34 This adjustment offsets the original system-generated Material Payment 11 Dec 2, 2021 SYSTEM \$184.34 This adjustment offsets the original system-generated Material Payment 12 Dec 16, 2021 SYSTEM \$184.34 This adjustment (0001) due to user hogued1 overridding Payment 12 Dec 16, 2021 SYSTEM \$184.34 This adjustment (0001) due to user hogued1 overridding Payment 12 Dec 16, 2021 SYSTEM \$184.34 This adjustment (0001) due to user hogued1 overridding Payment 12 Dec 16, 2021 SYSTEM \$184.34 This adjustment (0001) due to user hogued1 overridding Payment				Price FUEL - T	otal				\$56.77								
BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT Image: Signal Stress of Signal Signal Stress of Signal Signal Stress of Signal Signal Stress of Signal Signal Signal Stress of Signal Signal Signal Signal Stress of Signal		0270 -	Total						\$56.77								
11 Dec 2, 2021 SYSTEM \$184.34 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment 11 Dec 2, 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 11 Dec 2, 2021 SYSTEM (\$184.34) This adjustment offsets the original system-generated Material Payment 12 Dec 16, 2021 SYSTEM (\$184.34) Estimate Item Adjustment (0001) due to user hogued1 overridding Payment 12 Dec 16, SYSTEM (\$184.34) This adjustment offsets the original system-generated Material Payment 12 Dec 16, SYSTEM (\$184.34) Strate Item Adjustment (0001) due to user hogued1 overridding Payment 12 Dec 16, SYSTEM (\$184.34) Strate Item Adjustment (0001) due to user hogued1 overridding Payment		0300	BITUMINOUS	Material		10		SYSTEM	\$184.34	Estimate Item Adjustment (0006) due to user webers1 overridding Payment							
11 Dec 2, 2021 SYSTEM (\$184.34) 12 Dec 16, SYSTEM SYSTEM (\$184.34) 12 Dec 16, SYSTEM (\$184.34)						10		SYSTEM	(\$184.34)								
12 Dec 16, SYSTEM \$184.34 This adjustment offsets the original system-generated Material Payment 12 Dec 16, SYSTEM \$184.34 This adjustment (0001) due to user hogued1 overridding Payment 12 Dec 16, SYSTEM (\$184.34)						11		SYSTEM	\$184.34	Estimate Item Adjustment (0004) due to user webers1 overridding Payment							
2021 Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 12 Dec 16, SYSTEM (\$184.34)						11		SYSTEM	(\$184.34)								
							12		SYSTEM	\$184.34	Estimate Item Adjustment (0001) due to user hogued1 overridding Payment						
						12		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		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				\$0.00																	
			Material - Tota	ıl				\$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 Ad	justment - To	tal			\$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 - T	otal				\$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 G04-22 (BAS			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	1	1	11											11	Dec 2, 2021
														11	Dec 2, 2021	SYSTEM	(\$1,184,266.92)								
															12	12	1:		12	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 Estimate Exception 3 on the current Payment Estimate.	
				1		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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5S3319	0310	BITUMINOUS PAVEMENT	Material		13	Jan 3, 2022	SYSTEM	(\$68,026.92)												
		MIXTURE PG64-22 (BAS			14	Jan 18, 2022	SYSTEM	(\$68,026.92)												
					15	Feb 1, 2022	SYSTEM	\$68,025.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					15	Feb 1, 2022	SYSTEM	(\$68,025.53)												
				- Total				(\$68,026.92)												
			Material - Tota	d.				(\$68,026.92)												
			MaterialCredit		15	Feb 1, 2022	SYSTEM	\$68,026.92												
				- Total				\$68,026.92												
			MaterialCredit	- Total				\$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 Adj	justment - To	tal			\$75,491.75												
			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).											
					14	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 - Tota	al				\$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
					15	Feb 1, 2022	SYSTEM	(\$0.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$69,220.35												
			Price FUEL - T	otal				\$69,220.35												
	0310 -							\$144,712.10												
	PAVEMEN	BITUMINOUS PAVEMENT MIXTURE	BITUMINOUS Material PAVEMENT MIXTURE		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,	SYSTEM	\$727,265.12	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5S3319	0320	BITUMINOUS PAVEMENT	Material			2021			Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
		MIXTURE PG64-22 (SUR			7	Oct 4, 2021	SYSTEM	(\$727,265.12)								
					8	Oct 18, 2021	SYSTEM	\$969,669.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					8	Oct 18, 2021	SYSTEM	(\$969,669.41)								
				- Total				\$0.00								
			Material - Tota	1				\$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%							
			Other Item Adj	ACAD - Tota	al			\$90,017.36								
			Other Item Adj Overrun	justment - To	tal			\$90,017.36								
				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).							
					15	Feb 1, 2022	SYSTEM	\$1.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.00000 - 49.77000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
			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							
					15	Feb 1, 2022	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$72,838.31								
			Price FUEL - T	otal				\$72,838.31								
								\$162,855.67								
	0320 - Total 0330 TACK COAT	TACK COAT	Material		8	Oct 18, 2021	SYSTEM	\$28,726.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					8	Oct 18, 2021	SYSTEM	(\$28,726.65)								
					9	Nov 2, 2021	SYSTEM	\$40,669.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
						9	Nov 2, 2021	SYSTEM	(\$40,669.95)							
					10	Nov 16,	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
	LING	Decemption	Туре	Adjustment Type		Date	Ву	,						
J5S3319	0330	TACK COAT	Material			2021			Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Nov 16, 2021	SYSTEM	(\$43,464.10)						
					11	Dec 2, 2021	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Dec 2, 2021	SYSTEM	(\$43,464.10)						
					12	Dec 16, 2021	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Dec 16, 2021	SYSTEM	(\$43,464.10)						
					13	Jan 3, 2022	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	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 - Tota	ıl				\$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.					
		I CLINI			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)	Estimate Exception 4 on the current Payment Estimate.					
					5		SYSTEM SYSTEM	(\$1,639.81) \$1,639.81	Estimate Exception 4 on the current Payment Estimate. 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.					
						2021 Sep 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment					
					6	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$1,639.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment					
					6	2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM	\$1,639.81 (\$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 6 7	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM	\$1,639.81 (\$1,639.81) \$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 6 7 7	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,639.81 (\$1,639.81) \$1,639.81 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment					
				- Total	6 6 7 7 8	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) (\$1,639.81) \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment					
			Material - Tota		6 6 7 7 8	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) (\$1,639.81) \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment					
		Total			6 7 7 8 8	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) (\$1,639.81) \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
	0340 - 0350	Total WOVEN WIRE FENCE	Material - Tota Material		6 7 7 8 8 8	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) \$0.00 \$0.00 \$0.00 \$2,200.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment					
		WOVEN WIRE			6 7 7 8 8 8 8	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) \$0.00 \$0.00 \$0.00 \$2,200.00 (\$2,200.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.					
		WOVEN WIRE			6 7 7 8 8 8	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) \$1,639.81 (\$1,639.81) \$0.00 \$0.00 \$0.00 \$2,200.00	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. 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. 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.					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5S3319	0350	WOVEN WIRE FENCE	Material	Туре	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
		I ENOL			6		SYSTEM	(\$2,200,00)	Estimate Exception 6 on the current Payment Estimate.
					6	Sep 16, 2021		(\$2,200.00)	
					7	Oct 4, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$2,200.00)	
					8	Oct 18, 2021	SYSTEM	\$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	
	0350	Total	Material - Tota					\$0.00 \$0.00	
	0360		Material		3	Aug 2, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$385.00)	•
					4	Aug 16, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$3,650.00)	
					5	Sep 2, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 2, 2021	SYSTEM	(\$3,650.00)	
					6	Sep 16, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5S3319	0360	ROCK LINING	Material		6	Sep 16, 2021	SYSTEM	(\$3,650.00)	
					7	Oct 4, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$3,650.00)	
					8	Oct 18, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$3,650.00)	
					9	Nov 2, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$3,650.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0360 -	Total						\$0.00	
	0510	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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 - Tota	l				\$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	I			\$1,113.55	
			Other Item Ad	justment - To	tal			\$1,113.55	
	0510 -	Total						\$1,113.55	
	0520	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Dec 2, 2021	SYSTEM	\$22,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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.

2:00:03 AM



Feb 4, 2022

ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3319	0520	4 IN. YELLOW WATERBORNE	Material	Туре	13	Jan 3, 2022	SYSTEM	(\$22,549.10)	
		PAVEMENT MARKING			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.
					14	Jan 18, 2022	SYSTEM	(\$22,549.10)	
				- Total				\$0.00	
			Material - Tota	I				\$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	ıl			\$585.15	
			Other Item Ad	justment - To	otal			\$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 - Tota	ıl				\$0.00	
	0590 -	Total						\$0.00	
	0600	REINFORCING STEEL (CULVERTS)	Material		4	Aug 16, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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
					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 - Tota	I				\$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,	SYSTEM	(\$19,162.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5S3319	0770	SEEDING -	Material	Туре	8	Oct 18,	SYSTEM	\$30,660.00	This adjustment offsets the original system-generated Material Payment
		COOL SEASON MIXTURES				2021	0/07514	(**** **** ***	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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 - Tota	al				\$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	1	1		\$0.00	
			Material - Tota	al				\$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 - Tota	al				\$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.
					5	Sep 2, 2021	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	5	Sep 2, 2021	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00.
					5	Sep 2, 2021	SYSTEM	(\$12,180.00)	
					6	Sep 16, 2021	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Sep 16,	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment
					0	2021			Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3319	0800	ALTERNATE	Overrun	Overrun					Estimate Exception 12 on the current Payment Estimate.					
		DITCH CHECK			6	Sep 16, 2021	SYSTEM	(\$4,800.00)						
					7	Oct 4, 2021	SYSTEM	(\$16,980.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Oct 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woods6 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Oct 4, 2021	SYSTEM	\$16,980.00	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 - Tota	al				\$0.00						
		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
					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)						



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3319	0820	SILT FENCE	Material	- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0820 -	Total						\$0.00	
J5S3319	- Total							\$309,351.57	
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).
					15	Feb 1, 2022	SYSTEM	\$21.57	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0840 -	Total						\$0.00	
	0850	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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.
		· ·			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 - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	8	Oct 18, 2021	webers1	\$6,150.47	AC Adjustment for 1818.32 Tons of SL21-5 at 3.3% VAC
					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 Ad	justment - To	tal			\$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).
					15	Feb 1, 2022	SYSTEM	\$0.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 52.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			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	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Feb 1, 2022	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12,675.10	
			Price FUEL - 1	otal				\$12,675.10	
	0850 -	Total						\$25,460.99	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5S3388	0860	TACK COAT	Material	Туре	9	Nov 2, 2021	SYSTEM	(\$8,064.70)	
					10	Nov 16, 2021	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$8,064.70)	
					11	Dec 2, 2021	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$8,064.70)	
					12	Dec 16, 2021	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hogued1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$8,064.70)	
					13	Jan 3, 2022	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hogued1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$8,064.70)	
					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 \$0.00	
			Material - Tota	ıl					
	0860 -							\$0.00	
	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Nov 16, 2021	SYSTEM	\$4,092.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 16, 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)	
					14	Jan 18, 2022	SYSTEM	\$4,092.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$4,092.39)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	REFL		Nov 16, 2021	webers1	(\$818.48)	20% withheld until Retro-reflectivity results
					13	Jan 3, 2022	hogued1	\$199.91	Bonus for retro reflectivity results.
				REFL - Tota	13	Jan 3, 2022	hogued1	\$818.48 \$199.91	Giving back amount withheld for retro reflectivity results on estimate 10.
			011						
			Other Item Ad	justment - To	nal			\$199.91	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3388	0940 -	Total						\$199.91			
	0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Nov 16, 2021	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		MARKING			10	Nov 16, 2021	SYSTEM	(\$4,227.80)			
					11	Dec 2, 2021	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$4,227.80)			
					12	Dec 16, 2021	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
							12	Dec 16, 2021	SYSTEM	(\$4,227.80)	
					13	Jan 3, 2022	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					13	Jan 3, 2022	SYSTEM	(\$4,227.80)			
					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 - Tota	I				\$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										
	0950 -	Total					\$135.29				
J5S3388 -	Total							\$25,796.19			
Overall -	Total							\$351,124.83			