

Pay Estimate Created Date: June 2, 2022

Progress	Estimate Number	Contract ID	201218-D04		Pay Period Start	February 2, 2022	Original Contract Amount	\$5,685,901.14
16		Prime Contractor	Capital Paving & C LLC	onstruction,	Pay Period E	nd June 1, 2022	Net Change Order Amount	(\$226,885.10)
							Current Contract Amount	\$5,459,016.04
Approval Date								By User
June 2, 2022			Generated and A	pproved (and	should be cons	idered Draft) at	the Project Office Level by	webers1
June 3, 2022		R	eviewed and Appro	ved (and shou	ld be considere	d Draft) at the F	Resident Engineer Level by	oeschd1
June 6, 2022	e 6, 2022			Reviewed and	Approved at the	e Central Office	Controllers Office Level by	ramses1
Original Compl	Original Completion Date Current C		Completion Date	Actual	Completion Da	ite %	of Current Contract Amou	nt Complete
November 1	, 2021	Nover	nber 19, 2021				98.70%	
	Con	tract Informationa	al Dates		Mi	lestones		
Date Description	on Orig	ginal Completion I	Date Current Com	pletion Date	No Milestone	s Exist for Cont	ract	
Acceptance Date	Nov	ember 19, 2021	November 19	, 2021				
Awarded Date	Jan	uary 6, 2021	January 6, 20	21				
Letting Date	Dec	ember 18, 2020	December 18	, 2020				
Notice to Proceed	Date Mar	ch 8, 2021	March 8, 202	1				
Work Began Date								

Contract Total Pay	For Estimate No	o. 16							
			This Estimate		Previous	To [Date		
201218-D04	218-D04 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments				\$5,388,114.1 ² \$351,124.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,739,238.9 ⁴	\$35 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$5,388,191.11 \$351,124.83 \$0.00 \$0.00 \$0.00 \$0.00 \$5,739,315.94		
Contract Total Pay	able This Estima	ate:	\$77.00						
ems Paid This Est	imate Period								
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5S3319	0810	8061016	SEDIMENT REMOVAL	CUYD	\$5.000	15.4	\$77.00		
Project J5S3319 -	Total						\$77.00		
Overall - Total							\$77.00		
ontract Adjustmer	nts This Estimate	2							
lo Contract Adjustm	ents Exist on Con	tract							
ine Item Adjustme									

No Data Available



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3232	FAS S401(47)	Resurface	B/M/ 124	BOONE	from west of Rte. 63 to Rte. DD and Rte. B and Rte. 124 in Hallsville
J5S3319	FAS S402(6)	Resurface and shoulder improvements	J/O/ UU	BOONE	from Rte. 124 to Rte. O, Rte. J to the end of state maintenance, and Rte. O to I-70 eastbound ramp
J5S3388	FAS- S402(060)	Pavement improvements	A	BOONE	from Rte. 63 to the end of state maintenance in Hartsburg

Totals by Job Numbers

J5S3232	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$300,616.41	\$300,616.41
Gross Item Adjustments	\$0.00	\$15,977.07	\$15,977.07
Gross Item	Pay \$0.00	\$316,593.48	\$316,593.48
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3319	This Fatimate	Durada una	To Data
	This Estimate	Previous	To Date
Posted Item Pay	\$77.00	\$4,845,785.28	\$4,845,862.28
Gross Item Adjustments	\$0.00	\$309,351.57	\$309,351.57
Gross Item	Pay \$77.00	\$5,155,136.85	\$5,155,213.85
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
J5S3388	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$241,712.42	\$241,712.42
Gross Item Adjustments	\$0.00	\$25,796.19	\$25,796.19
Gross Item	Pay \$0.00	\$267,508.61	\$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
e and e contract Aujustinents	<i>40.00</i>	40.00	ψ0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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	uanuucs	and taile				ante de uno i						
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.	878.00	0.00	878.00	LF	878.00	\$3.75	\$3,292.50
		0001	0140	6200012	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	124.00	0.00	124.00	LF	124.00	\$7.50	\$930.00
					WHITE							
		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	ate as of Report Generated Date							\$300,616.41
	Project J J5S3319	5S3232 - To 0001	otal Value 0200	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$115,000.00	\$300,616.41 \$115,000.00
						1.00	0.00	1.00 865.00	LS CUYD	1.00 865.00	\$115,000.00 \$55.00	
		0001	0200	2022010	REMOVAL OF IMPROVEMENTS							\$115,000.00
		0001 0001	0200 0210	2022010 2063000	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION	865.00	0.00	865.00	CUYD	865.00	\$55.00	\$115,000.00 \$47,575.00
		0001 0001 0001	0200 0210 0220	2022010 2063000 2063300	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION	865.00	0.00	865.00	CUYD CUYD	865.00 20.00	\$55.00 \$10.00	\$115,000.00 \$47,575.00 \$200.00
		0001 0001 0001 0001	0200 0210 0220 0230	2022010 2063000 2063300 2065500	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING	865.00 20.00 1.00	0.00	865.00 20.00 1.00	CUYD CUYD LS	865.00 20.00 0.00	\$55.00 \$10.00 \$1.00	\$115,000.00 \$47,575.00 \$200.00 \$0.00
		0001 0001 0001 0001 0001	0200 0210 0220 0230 0240	2022010 2063000 2063300 2065500 2079909	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2	865.00 20.00 1.00 2,395.90	0.00 0.00 0.00 0.00	865.00 20.00 1.00 2,395.90	CUYD CUYD LS STA	865.00 20.00 0.00 2,395.90	\$55.00 \$10.00 \$1.00 \$465.09	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13
		0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250	2022010 2063000 2063300 2065500 2079909 2142000	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL	865.00 20.00 1.00 2,395.90 2,828.00 2,828.00	0.00 0.00 0.00 -628.00	865.00 20.00 1.00 2,395.90 2,200.00	CUYD CUYD LS STA CUYD	865.00 20.00 0.00 2,395.90 2,200.00	\$55.00 \$10.00 \$1.00 \$465.09 \$40.00	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00
		0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260	2022010 2063000 2065500 2079909 2142000 2143000 3040143	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL	865.00 20.00 1.00 2,395.90 2,828.00 2,828.00	0.00 0.00 0.00 -628.00 -628.00	865.00 20.00 1.00 2,395.90 2,200.00 2,200.00	CUYD CUYD LS STA CUYD CUYD SQYD	865.00 20.00 0.00 2,395.90 2,200.00 2,200.00	\$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00
		0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260 0270	2022010 2063000 2065500 2079909 2142000 2143000 3040143	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	865.00 20.00 1.00 2,395.90 2,828.00 2,828.00 29,287.00	0.00 0.00 0.00 -628.00 -628.00 -28,811.00	865.00 20.00 1.00 2,395.90 2,200.00 2,200.00 476.00	CUYD CUYD LS STA CUYD CUYD SQYD	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00	\$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20
		0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260 0270 0280	2022010 2063000 2065500 2079099 2142000 2143000 3040143 3049905	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK)	865.00 20.00 1.00 2,395.90 2,828.00 2,828.00 29,287.00 214.00	0.00 0.00 0.00 -628.00 -628.00 -28,811.00 0.00	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 \$40.09 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0260 0270 0280 0290	2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 3049905 3105002	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B)	865.00 20.00 2.395.90 2.828.00 2.828.00 2.828.00 2.9,287.00 214.00 210.00	0.00 0.00 0.00 -628.00 -628.00 -28,811.00 0.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 210.00	CUYD CUYD LS STA CUYD CUYD SQYD SQYD TONS	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 0.00 126.00	\$55.00 \$10.00 \$40.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00	\$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$5,040.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0280 0290	2022010 2063000 2065500 2079909 2142000 2143000 3040143 304905 3105002	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT	865.00 20.00 2,395.90 2,828.00 2,100 2,100 2,100 2,100 2,828.00 2,100 2,	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
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0280 0290 0300	2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL 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 29,287.00 214.00 210.00 31.10 29,342.00	0.00 0.00 -628.00 -28,811.00 -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 STA CUYD CUYD SQYD SQYD TONS SQYD	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 126.00 13.30 25,462.60	\$55.00 \$10.00 \$465.09 \$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
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0280 0290 0300 0310	2022010 2063000 2065300 2079909 2142000 2143000 3040143 304905 3105002 4010105 4020520	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 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 21,876.40 21,876.40	0.00 0.00 0.00 -628.00 -628.00 -28.811.00 0.00 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	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
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4071005	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT.	865.00 20.00 2,395.90 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10 29,342.00 21,876.40 23,405.00	0.00 0.00 -628.00 -28.811.00 -28.811.00 0.00 -3.879.40 4.041.30 -2.203.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 210.00 31.10 25,462.60 25,917.70 21,202.00	CUYD CUYD STA CUYD SQYD SQYD TONS SQYD TONS TONS 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
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4013000 4020520 4071005 5021305	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. GONTS)	865.00 20.00 2,395.90 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10 29,342.00 21,876.40 23,405.00 41.80	0.00 0.00 -628.00 -28,811.00 -28,811.00 0.00 0.00 -3,879.40 4,041.30 -2,203.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 214.00 31.10 25,462.60 25,917.70 21,202.00 41.80	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD TONS TONS GAL SQYD	865.00 2.000 2,395.90 2,200.00 2,200.00 476.00 126.00 13.30 25,462.60 25,917.70 21,202.00 41.80	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$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
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0250 0260 0270 0280 0290 0300 0310 0320 0330 0330 0330	2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4020520 4071005 5021305 6072010	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 214.00 210.00 31.10 29,342.00 21,876.40 21,876.40 21,876.40 184.00	0.00 0.00 -628.00 -28.811.00 -28.811.00 0.00 0.00 -3.879.40 4.041.30 -2.203.00 -2.203.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 214.00 214.00 25,462.60 25,917.70 21,202.00 41.80 88.00	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD TONS GAL 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 \$0.00 \$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 \$1,639.81 \$2,200.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0240 0250 0260 0270 0280 0270 0280 0320 0310 0310 0320 0330 0340 0350 0360	2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 5021305 6072010	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL 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. VIOVEN WIRE FENCE ROCK LINING	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 21,820 214.00 210.00 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 -3.879.40 4.041.30 -2,203.00 -2,203.00 -96.00	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 73.00	CUYD CUYD STA CUYD SQYD SQYD TONS SQYD TONS GAL SQYD SQYD	865.00 2.000 2,395.90 2,200.00 476.00 126.00 126.00 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 \$0.00 \$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
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0280 0300 0310 0330 0340 0340 0340 0350 0360 0370	2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 6021305 6072010 6113010	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE ROCK LINING FURNISHING TYPE 1 ROCK BLANKET	865.00 20.00 2.395.90 2.828.00 2.828.00 2.828.00 2.828.00 214.00 2114.00 210.00 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 -2,203.00 -2,203.00 0.00 -96.00 0.00	865.00 20.00 2,395.90 2,200.00 2,200.00 214.00 214.00 31.10 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD TONS GAL SQYD CUYD	865.00 2.000 2,395.90 2,200.00 476.00 126.00 126.00 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 \$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 \$3,650.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0280 0300 0300 0310 0330 0330 0340 0350 0360 0370 0380	2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 6021305 6072010 6113010	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (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 -28,811.00 0.00 0.00 0.00 -3,879.40 4,041.30 -2,203.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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 TONS SQYD TONS 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 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 \$25.00	\$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$1,184.34 \$1,184,265.53 \$1,289,923.93 \$43,464.10 \$1,639.81 \$2,200.00 \$2,200.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0240 0250 0260 0270 0280 0270 0380 0310 0310 0320 0330 0340 0350 0360 0360 0360	2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 304905 3105002 4010105 4020520 4071005 5021305 6072010 6113010 6123000	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. VOVEN WIRE FENCE ROCK LINING FURNISHING TYPE 1 ROCK BLANKET PLACING TYPE 1 ROCK BLANKET PLACING TYPE 1 ROCK BLANKET	865.00 20.00 2,395.90 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10 29,342.00 21,876.40 23,405.00 41.80 184.00 73.00 121.00 121.00	0.00 0.00 -628.00 -28.811.00 -28.811.00 0.00 -3.879.40 4.041.30 -2.203.00 -3.879.40 -3.979.40 -3	865.00 20.00 2,395.90 2,200.00 476.00 214.00 214.00 214.00 214.00 214.00 214.00 31.10 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00 88.00 88.00 2.00	CUYD CUYD STA CUYD SQYD SQYD TONS SQYD TONS GAL SQYD CUYD CUYD CUYD CUYD	865.00 20.00 0.395.90 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 0.000	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 \$50.00 \$25.00 \$25.00 \$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 \$2,200.00 \$2,200.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0240 0250 0260 0270 0280 0290 0300 0310 0310 0320 0330 0340 0340 0350 0360 0360 0360 0360 0360	2022010 2063000 2079909 2142000 2142000 3040143 304905 3105002 4010105 4013000 4020520 4071005 5021305 6072010 6097000 6113010 6113030 6123000A 6161005	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. PLACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. PLACING 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 2114.00 210.00 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 0.00 -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 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 SQYD TONS GAL SQYD CUYD CUYD CUYD CUYD CUYD	865.00 20.00 0.00 2,395.90 2,200.00 2,200.00 476.00 12,200.00 476.00 2,201.00 476.00 12,200.00 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00 88.00 0.00 1,506.00	\$55.00 \$1.00 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$44.51 \$44.77 \$2.05 \$39.23 \$25.00 \$50.00 \$25.00 \$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

Report Generated on June 7, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
201218-D04	J5S3319	0001	0430	6161010	RELOCATED SIGNS	384.00	0.00	384.00	SQFT	384.00	\$7.00	\$2,688.00
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	-2.00	4.00	EA	4.00	\$155.00	\$620.00
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0470	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$330,616.16	\$330,616.16
		0001	0490	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	42.00	9.00	51.00	LF	51.00	\$35.00	\$1,785.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248,450.00	0.00	248,450.00	LF	248,450.00	\$0.09	\$22,360.50
		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	\$22,549.10
		0001	0530	6208064A	TEMPORARY RAISED PAVEMENT MARKER	125.00	0.00	125.00	EA	0.00	\$0.00	\$0.00
		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	\$9,156.66
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,120.00	0.00	5,120.00	SQYD	5,120.00	\$4.57	\$23,398.40
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,639.90	-818.80	1,821.10	STA	1,821.10	\$10.00	\$18,211.00
		0001	0570	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,200.50	0.00	1,200.50	STA	1,200.50	\$10.00	\$12,005.00
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,945.72	\$0.00
		0001	0590	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.00	0.00	15.00	CUYD	15.00	\$1,000.00	\$15,000.00
		0001	0600	7061030	REINFORCING STEEL (CULVERTS)	3,700.00	0.00	3,700.00	LB	3,700.00	\$1.50	\$5,550.00
		0001	0610	7250315A	15 IN. PIPE GROUP B	52.00	0.00	52.00	LF	52.00	\$50.00	\$2,600.00
		0001	0620	7250318A	18 IN. PIPE GROUP B	256.00	0.00	256.00	LF	256.00	\$70.00	\$17,920.00
		0001	0630	7250324A	24 IN. PIPE GROUP B	42.00	0.00	42.00	LF	42.00	\$80.00	\$3,360.00
		0001	0640	7250330A	30 IN. PIPE GROUP B	42.00	0.00	42.00	LF	42.00	\$100.00	\$4,200.00
		0001	0650	7250336A	36 IN. PIPE GROUP B	88.00	0.00	88.00	LF	88.00	\$110.00	\$9,680.00
		0001	0660	7250342A	42 IN. PIPE GROUP B	108.00	0.00	108.00	LF	108.00	\$130.00	\$14,040.00
		0001	0670	7250348A	48 IN. PIPE GROUP B	92.00	0.00	92.00	LF	92.00	\$150.00	\$13,800.00
		0001	0680	7250415	15 IN. PIPE GROUP C	180.00	0.00	180.00	LF	180.00	\$40.00	\$7,200.00
		0001	0690	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.00
		0001	0700	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
		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		2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0730	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0740	7320042A		4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0001	0750	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0760	7320815A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0770	8051000A	SECTION SEEDING - COOL SEASON GRASSES	34.60	0.00	34.60	ACRE	27.77	\$1,750.00	\$48,597.50
		0001	0780	8061004	SEDIMENT TRAP ROCK	234.90	-133.90	101.00	CUYD	101.00	\$90.00	\$9,090.00
		0001	0790	8061005	ROCK DITCH CHECK	7,047.00	-4,476.00	2,571.00	LF	2,571.00	\$8.00	\$20,568.00
		0001	0800	8061006	ALTERNATE DITCH CHECK	470.00	4,200.00	4,670.00	LF	4,670.00	\$6.00	\$28,020.00
		0001	0810	8061016	SEDIMENT REMOVAL	1,198.00	0.00	1,198.00	CUYD	15.40	\$5.00	\$77.00
		0001	0820	8061019	SILT FENCE	23,490.00	-22,875.00	615.00	LF	615.00	\$1.50	\$922.50
		0040	0830	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$165,000.00	\$165,000.00
		0001	5101	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$48,258.43	\$48,258.43
	Project J	5S3319 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,845,862.29
	J5S3388	0001	0840	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	85.00	8.00	93.00	TONS	93.00	\$74.38	\$6,917.34

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-D04	J5S3388	0001	0850	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,929.40	-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
201218-D04 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$5,388,191.11



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

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

Project: J	553319

Line Number	ltem Code	Description		DWR Approval Date		Units		Offset/ Distance	Offset/ Distance	Comments
0810	8061016	SEDIMENT REMOVAL	5/31/22	6/2/22	15.40	CUYD	Ditch Line along UU at E 1.764 W 2.751			

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3232	0020	GRAVEL (A) OR CRUSHED STONE (B) OR	Overrun	Overrun	1	Jul 2, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		CHAT			1	Jul 2, 2021	SYSTEM	(\$63.76)		
					2	Jul 15, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					2	Jul 15, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Aug 2, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	Aug 2, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Aug 16, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	Aug 16, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					5	Sep 2, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Sep 2, 2021	SYSTEM	\$63.76	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		
			Overrun - Tota	al				\$0.00		
	0020 -	Total						\$0.00		
	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		2	Jul 15, 2021	SYSTEM	\$178,469.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		F G04-22 (BF-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					\$0.00		
			Other Item Adjustment	ACAD		Jul 2, 2021	webers1	\$4,600.60	AC Adjustment for BP1 19-35C 2.9% Virgin AC% 1866.37 Tons	
					1	Jul 2, 2021	webers1	\$2,934.85	AC Adjustment for BP1 21-33 2.8% Virgin AC% 1233.13 Tons includes 0.03 Tons for Rounding to Final Quantity	
				ACAD - Tota				\$7,535.45		
			Other Item Ad					\$7,535.45		
			Overrun	Overrun		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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 PAVEMENT MIXTURE	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.
		PG64-22 (SUR							
					1	Jul 2, 2021	SYSTEM	(\$6,231.39)	
					1 2		SYSTEM	(\$6,231.39) \$6,231.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						2021 Jul 15,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment
					2	2021 Jul 15, 2021 Jul 15,	SYSTEM	\$6,231.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment
					2	2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM	\$6,231.39 (\$6,231.39)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment
					2 2 3	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$6,231.39 (\$6,231.39) \$6,231.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment
					2 2 3 3	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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.
				- Total	2 2 3 3 4	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,231.39 (\$6,231.39) \$6,231.39 (\$6,231.39) (\$6,231.39) \$6,231.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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.
			Material - Tota		2 2 3 3 4	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	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)	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.
			Material - Tota Other Item Adjustment		2 2 3 3 4 4	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	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) \$0.00	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.
			Other Item	al	2 2 3 3 4 4 4	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 2,	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 \$0.00	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.
			Other Item	al ACAD ACAD - Tota	2 2 3 3 4 4 4 1	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 2,	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) \$0.00 \$0.00 \$460.58	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.
			Other Item Adjustment	al ACAD ACAD - Tota	2 2 3 3 4 4 4 1 1 1 1 1	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 2,	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) \$0.00 \$0.00 \$460.58 \$460.58	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.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
	00.15	DITUN		Туре	Hambel	Date	L'y			
232	0040	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun					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 13 on the current Payment Estimate. Material Insufficiency Quantity 164.200; Overrun Quantity Balance 18.10.	
					4	Aug 16, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).	
						4	Aug 16, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 164.200; Overrun Quantity Balance 18.10.
					5	Sep 2, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).	
					5	Sep 2, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Sep 16, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).	
					6	Sep 16, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
						7	Oct 4, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					7	Oct 4, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woods6 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				Overrun - 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 - 1	Total				\$387.05		
	0040 -	Total						\$847.63		
	0130	PREF THERMO PAVMT MARKING, 6 IN			2	Jul 15, 2021	SYSTEM	\$3,292.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
									Estimate Exception 5 on the current rayment Estimate.	
		WHITE			2	Jul 15, 2021	SYSTEM	(\$3,292.50)		
					2		SYSTEM SYSTEM	(\$3,292.50) \$3,292.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						2021 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment	
					3	2021 Aug 2, 2021 Aug 2,	SYSTEM	\$3,292.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment	
					3	2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$3,292.50 (\$3,292.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overridding Payment	
				- Total	3 3 4	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$3,292.50 (\$3,292.50) \$3,292.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overridding Payment	
			Material - Tota		3 3 4	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$3,292.50 (\$3,292.50) \$3,292.50 (\$3,292.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overridding Payment	
	0130 -	WHITE	Material - Tota		3 3 4	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$3,292.50 (\$3,292.50) \$3,292.50 (\$3,292.50) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overridding Payment	
	0130 - 0140	WHITE	Material - Tota Material		3 3 4	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$3,292.50 (\$3,292.50) \$3,292.50 (\$3,292.50) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overridding Payment	



	1											
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
32	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					\$0.00				
	0140 -	Total						\$0.00				
	0150	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	Jul 15, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
		LI/RI ARROW			2	Jul 15, 2021	SYSTEM	(\$350.00)				
0							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.	
							Aug 2, 2021	SYSTEM	(\$350.00)			
									4	Aug 16, 2021	SYSTEM	\$350.00
					4	Aug 16, 2021	SYSTEM	(\$350.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0150 -	Total						\$0.00				
	0160	PREF THERMO PVMT MARK,	Material	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.		
		30" WHT MIDBL						2	Jul 15, 2021	SYSTEM	(\$750.00)	
						3	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					3	Aug 2, 2021	SYSTEM	(\$750.00)				
					4	Aug 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					4	Aug 16, 2021	SYSTEM	(\$750.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0160 -	Total						\$0.00				
	0170	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	2	Jul 15, 2021	webers1	(\$518.43)	20% Retroreflectivity Adjustment till Testing is Completed			
		MARKING			5	Sep 2, 2021	webers1	\$129.61	5% Bonus for Retroreflectivity results			
					5	Sep 2, 2021	webers1	\$518.43	Resolves Item Adjustment from Estimate 0002			
				REFL - Tota				\$129.61				
			Other Item Ad		tal			\$129.61				
	0170 -	Total	Other Item Ad		ıtal			\$129.61 \$129.61				
1	0170 - 0180	4 IN. YELLOW WATERBORNE	Other Item Ad Other Item Adjustment			Jul 15, 2021	webers1		20% Retroreflectivity Adjustment till Testing is Completed			
		4 IN. YELLOW	Other Item	justment - To			webers1 webers1 webers1	\$129.61	20% Retroreflectivity Adjustment till Testing is Completed 5% Bonus for Retroreflectivity results Resolves Item Adjustment from Estimate 0002			



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	1																			
J5S3232	- Total							\$15,977.07														
J5S3319	0250	FURNISHING ROCK FILL	Material		3	Aug 2, 2021	SYSTEM	\$16,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
							3	3	2021 4 Aug 2021 4 Aug 2021 5 Sep		3	Aug 2, 2021	SYSTEM	(\$16,540.00)								
							4			Aug 16, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				5	5	5	5						5	5			4	Aug 16, 2021	SYSTEM	(\$76,040.00)		
															5	Sep 2, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		2021									SYSTEM	(\$76,040.00)										
										6	6	6	6		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	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3319	0250	FURNISHING	Material						Estimate Exception 1 on the current Payment Estimate.									
		ROCK FILL			7	Oct 4, 2021	SYSTEM	(\$76,040.00)										
					8	Oct 18, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					8	Oct 18, 2021	SYSTEM	(\$76,040.00)										
					9	Nov 2, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					9	Nov 2, 2021	SYSTEM	(\$76,040.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0250 -	Total						\$0.00										
	0270	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Aug 2, 2021	SYSTEM	\$814.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
							3	Aug 2, 2021	SYSTEM	(\$814.72)								
														4	Aug 16, 2021	SYSTEM	\$3,101.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
									4	Aug 16, 2021	SYSTEM	(\$3,101.43)						
					5	Sep 2, 2021	SYSTEM	\$3,101.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
									5	Sep 2, 2021	SYSTEM	(\$3,101.43)						
										6	Sep 16, 2021	SYSTEM	\$3,101.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Sep 16, 2021	SYSTEM	(\$3,101.43)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
			Price FUEL		3	Aug 2, 2021	SYSTEM	\$13.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					4	Aug 16, 2021	SYSTEM	\$41.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					10	Nov 16, 2021	SYSTEM	\$2.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total	11	Dec 2, 2021	SYSTEM	(\$0.03) \$56.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
			Price FUEL - T					\$56.77 \$56.77										
	0270 -	Total	THEET OLL - I					\$56.77										
	0300	5 3/4 INCHES, BITUMINOUS PAVEMENT	Material		10	Nov 16, 2021	SYSTEM	\$184.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					10	Nov 16, 2021	SYSTEM	(\$184.34)										
					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)										
					12	Dec 16, 2021	SYSTEM	\$184.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
						12	Dec 16, 2021	SYSTEM	(\$184.34)									



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	d				\$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.																					
			(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	Dec 2, 2021	SYSTEM	\$1,184,266.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Dec 2, 2021	SYSTEM	(\$1,184,266.92)																						
												1	12	1												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.
						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.											



Jun 7, 2022

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reliaiks		
J5S3319	0310	BITUMINOUS PAVEMENT MIXTURE	Material		13	Jan 3, 2022	SYSTEM	(\$68,026.92)			
		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	ıl				(\$68,026.92)			
			MaterialCredit		15	Feb 1, 2022	SYSTEM	\$68,026.92			
				- Total				\$68,026.92			
			MaterialCredit					\$68,026.92			
			Other Item Adjustment	ACAD		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).		
								OVOTEM			
					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			STOTEM	\$1.48 \$0.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630;		
			Overrun - Tota				STSTEM		Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630;		
			Overrun - Tota Price FUEL				SYSTEM	\$0.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630;		
					otal	2022 Aug 2,		\$0.00 \$0.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03.		
					otal 3	2022 Aug 2, 2021 Aug 16,	SYSTEM	\$0.00 \$0.00 \$187.67	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03. Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					otal 3 4	2022 Aug 2, 2021 Aug 16, 2021 Sep 2,	SYSTEM	\$0.00 \$0.00 \$187.67 \$495.07	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					otal 3 4 5	2022 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$187.67 \$495.07 \$29,485.15	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3 4 5 7	2022 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Oct 4, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$187.67 \$495.07 \$29,485.15 \$21,323.22	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5 7 9	2022 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Oct 4, 2021 Nov 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$187.67 \$495.07 \$29,485.15 \$21,323.22 \$17,395.12	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3 4 5 7 9 11	2022 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Oct 4, 2021 Nov 2, 2021 Dec 2, 2021 Eeb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$187.67 \$495.07 \$29,485.15 \$21,323.22 \$17,395.12 \$334.21	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				al - Total	3 4 5 7 9 11	2022 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Oct 4, 2021 Nov 2, 2021 Dec 2, 2021 Eeb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$187.67 \$495.07 \$29,485.15 \$21,323.22 \$17,395.12 \$334.21 (\$0.09)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	0310 -	Total	Price FUEL	al - Total	3 4 5 7 9 11	2022 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Oct 4, 2021 Nov 2, 2021 Dec 2, 2021 Eeb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$187.67 \$495.07 \$29,485.15 \$21,323.22 \$17,395.12 \$334.21 (\$0.09) \$69,220.35	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	<mark>0310</mark> - 0320	BITUMINOUS PAVEMENT MIXTURE	Price FUEL	al - Total	3 4 5 7 9 11	2022 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Oct 4, 2021 Nov 2, 2021 Dec 2, 2021 Eeb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$187.67 \$495.07 \$29,485.15 \$21,323.22 \$17,395.12 \$334.21 (\$0.09) \$69,220.35	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		BITUMINOUS PAVEMENT	Price FUEL - T	al - Total	otal 3 4 5 7 9 11 15	2022 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Oct 4, 2021 Dec 2, 2021 Feb 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$187.67 \$495.07 \$29,485.15 \$21,323.22 \$17,395.12 \$334.21 (\$0.09) \$69,220.35 \$69,220.35 \$144,712.10	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
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	ı				\$0.00								
			Other Item Adjustment	ACAD	6	Sep 16, 2021	webers1	\$19,803.56	AC Adjustment for Pay Period 9/2 to 9/15							
					6	Sep 16, 2021	webers1	\$5,133.64	AC Adjustment for Pay Period on Estimate 0005							
					7	Oct 4, 2021	webers1	\$26,840.31	AC Adjustment for 7565.98 Tons of SL21-5 VAC 3.3%							
					8	Oct 18, 2021	webers1	\$16,474.43	AC Adjustment for 4870.49 Tons of SL21-5 at 3.3% VAC							
					9	Nov 2, 2021	webers1	\$17,761.14	AC Adjustment for 5250.89 Tons of SL21-5 at VAC 3.3%							
					10	Nov 16, 2021	webers1	\$4,004.28	AC Adjustment for 1188.04 SL21-5 VAC 3.3% and AC Adjustment for -4.22 SL21-5 VAC 3.3%							
				ACAD - Total				\$90,017.36								
			Other Item Ad	justment - To	tal			\$90,017.36								
			Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$151,799.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					10	Nov 16, 2021	SYSTEM	(\$62,888.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					14	Jan 18, 2022	SYSTEM	\$214,686.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.12320 - 49.77000, 'is applied (if non-zero).							
					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	ıl				\$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 9 10	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								
	0320 -							\$162,855.67								
	0330	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 Type Other Adjustment Type Est. Number H Created Date Amount By Amount Amount Remarks J5S3319 0300 TACK COAT Material	
Image: Nov 16, 2021 SYSTEM (\$43,464.10) 11 Dec 2, 2021 SYSTEM \$43,464.10 11 Dec 2, 2021 SYSTEM \$43,464.10	
20212021SYSTEM\$43,464.10This adjustment offsets the original system-get Estimate Item Adjustment (0005) due to user v Estimate Exception 4 on the current Payment I	
2021 Estimate Item Adjustment (0005) due to user v Estimate Exception 4 on the current Payment I	
11 Dec 2, SYSTEM (\$43,464.10)	webers1 overridding Payment
2021	
12Dec 16, 2021SYSTEM\$43,464.10This adjustment offsets the original system-get Estimate Item Adjustment (0003) due to user h Estimate Exception 4 on the current Payment	hogued1 overridding Payment
12 Dec 16, SYSTEM (\$43,464.10) 2021	
13Jan 3, 2022SYSTEM\$43,464.10This adjustment offsets the original system-get Estimate Item Adjustment (0003) due to user h Estimate Exception 4 on the current Payment	hogued1 overridding Payment
13 Jan 3, 2022 SYSTEM (\$43,464.10)	
14Jan 18, 2022SYSTEM\$43,464.10This adjustment offsets the original system-get Estimate Item Adjustment (0007) due to user h Estimate Exception 4 on the current Payment	hogued1 overridding Payment
14 Jan 18, SYSTEM (\$43,464.10) 2022	
- Total \$0.00	
Material - Total \$0.00	
0330 - Total \$0.00	
0340 CONCRETE Material 4 Aug 16, SYSTEM \$1,639.81 This adjustment offsets the original system-get Estimate Item Adjustment (0005) due to user w	
3/4 IN. NON- Estimate Exception 4 on the current Payment	webers1 overridding Payment
3/4 IN. NON- REINF 4 Aug 16, 2021 SYSTEM (\$1,639.81)	webers1 overridding Payment
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REINF 4 Aug 16, 2021 SYSTEM (\$1,639.81) 5 Sep 2, 2021 SYSTEM \$1,639.81 This adjustment offsets the original system-get Estimate Item Adjustment (0012) due to user vertices and the system of	webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment
REINF 4 Aug 16, 2021 SYSTEM (\$1,639.81) 5 Sep 2, 2021 SYSTEM \$1,639.81 This adjustment offsets the original system-get Estimate Item Adjustment (0012) due to user to Estimate Exception 4 on the current Payment I 5 Sep 2, SYSTEM (\$1,639.81)	webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment
REINF 4 Aug 16, 2021 SYSTEM (\$1,639.81) 5 Sep 2, 2021 SYSTEM \$1,639.81) This adjustment offsets the original system-get Estimate Item Adjustment (0012) due to user v Estimate Exception 4 on the current Payment II 5 Sep 2, 2021 SYSTEM \$(\$1,639.81) 6 Sep 16, 2021 SYSTEM \$1,639.81 This adjustment offsets the original system-get Estimate Item Adjustment (0007) due to user v	webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment
REINF 4 Aug 16, 2021 SYSTEM (\$1,639.81) 5 Sep 2, 2021 SYSTEM \$1,639.81 This adjustment offsets the original system-get Estimate tem Adjustment (0012) due to user v Estimate Exception 4 on the current Payment I 5 Sep 2, 2021 SYSTEM (\$1,639.81) This adjustment offsets the original system-get Estimate Exception 4 on the current Payment I 6 Sep 16, 2021 SYSTEM \$1,639.81) This adjustment offsets the original system-get Estimate Exception 5 on the current Payment I 6 Sep 16, SYSTEM \$(\$1,639.81) This adjustment offsets the original system-get Estimate Exception 5 on the current Payment I	webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment Estimate. enerated Material Payment estimate. enerated Material Payment woods6 overridding Payment
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REINF 4 Aug 16, 2021 SYSTEM (\$1,639.81) 5 Sep 2, 2021 SYSTEM \$1,639.81] This adjustment offsets the original system-get Estimate Item Adjustment (0012) due to user v Estimate Exception 4 on the current Payment I 5 Sep 2, 2021 SYSTEM (\$1,639.81) This adjustment offsets the original system-get Estimate Item Adjustment (0012) due to user v Estimate Exception 4 on the current Payment I 6 Sep 16, 2021 SYSTEM \$1,639.81] This adjustment offsets the original system-get Estimate Item Adjustment (0007) due to user v Estimate Exception 5 on the current Payment I 6 Sep 16, 2021 SYSTEM \$1,639.81] This adjustment offsets the original system-get Estimate Item Adjustment (0007) due to user v Estimate Exception 5 on the current Payment I 7 Oct 4, 2021 SYSTEM \$1,639.81] This adjustment offsets the original system-get Estimate Item Adjustment (0006) due to user v Estimate Exception 4 on the current Payment I 7 Oct 4, 2021 SYSTEM \$1,639.81] This adjustment offsets the original system-get Estimate Item Adjustment (0006) due to user v Estimate Exception 4 on the current Payment I	webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment Estimate. enerated Material Payment woods6 overridding Payment Estimate. enerated Material Payment woods6 overridding Payment estimate.
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REINF REINF 4 Aug 16, SYSTEM (\$1.639.81) This adjustment offsets the original system-geterm-geterm and the current Payment 1 5 Sep 2, SYSTEM \$1.639.81) This adjustment offsets the original system-geterm and the current Payment 1 5 Sep 1, SYSTEM \$1.639.81) This adjustment offsets the original system-geterm and the current Payment 1 6 Sep 1, SYSTEM \$1.639.81) This adjustment offsets the original system-geterm and the current Payment 1 6 Sep 16, SYSTEM \$1.639.81) This adjustment offsets the original system-geterm and the current Payment 1 6 Sep 16, SYSTEM \$1.639.81) This adjustment offsets the original system-geterm and the current Payment 1 6 Sep 16, SYSTEM \$1.639.81) This adjustment offsets the original system-geterm and the current Payment 1 7 Oct 4, SVSTEM \$1.639.81) This adjustment offsets the original system-geterm and the current Payment 1 8 Oct 18, SYSTEM \$1.639.81) This adjustment offsets the original system-geterm and the current Payment 1 8 Oct 18, Oct 18, SYSTEM \$1.639.81) This adjustment offsets the original system-geterm and the current Payment 1 0540 - Total Total Total State total total total total total total total tot	webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment estimate. enerated Material Payment webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment estimate.
REINF 4 Aug 16, 2021 SYSTEM (\$1,639.81) 5 Sep 2, 2021 SYSTEM \$1,639.81) This adjustment offsets the original system-get Estimate tem Adjustment (0012) due to user v Estimate Exception 4 on the current Payment 15 6 Sep 16, 2021 SYSTEM \$1,639.81) This adjustment offsets the original system-get Estimate tem Adjustment (0007) due to user v Estimate Exception 5 on the current Payment 15 6 Sep 16, 2021 SYSTEM \$1,639.81) This adjustment offsets the original system-get Estimate tem Adjustment (0007) due to user v Estimate tem Adjustment (0007) due to user v Estimate Exception 5 on the current Payment 15 7 Oct 4, 2021 SYSTEM \$1,639.81) This adjustment offsets the original system-get Estimate tem Adjustment (0006) due to user v Estimate Exception 4 on the current Payment 17 7 Oct 18, 2021 SYSTEM \$1,639.81) This adjustment offsets the original system-get Estimate tem Adjustment (0006) due to user v Estimate Exception 9 on the current Payment 18 8 Oct 18, 2021 SYSTEM \$1,639.81) This adjustment offsets the original system-get Estimate Exception 9 on the current Payment 18 Stote Stote \$1,639.81) Ottoat Stote \$2021	webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment estimate. enerated Material Payment webers1 overridding Payment Estimate. enerated Material Payment webers1 overridding Payment estimate.
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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tioject	LINC	Description	Туре	Adjustment Type		Date	Ву	Anount	T GITERIKS
J5S3319	0350	WOVEN WIRE FENCE	Material		6	Sep 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$2,200.00)	
					7	Oct 4, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$2,200.00)	
					8	Oct 18, 2021	SYSTEM	\$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	ROCK LINING	Material		3	Aug 2, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$385.00)	
					4	Aug 16, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$3,650.00)	
					5	Sep 2, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 2, 2021	SYSTEM	(\$3,650.00)	
					6	Sep 16, 2021	SYSTEM	\$3,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 16,	SYSTEM	(\$3,650.00)	



	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																												
Vertice Vertice Section Section <t< td=""><td></td><td></td><td></td><td>Туре</td><td></td><td>Number</td><td>Date</td><td>By</td><td></td><td></td></t<>				Туре		Number	Date	By																														
	3319	0360	ROCK LINING	Material			2021																															
						7		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.																												
Visite Visite<						7		SYSTEM	(\$3,650.00)																													
Image: bit is adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate. Image: bit is adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate. 0510 V Total 100-2 SYSTEM (\$3,650,00) This adjustment (0000) on the current Payment Estimate. 0510 V V 100-0 100-0 100-0 0510 V 4 N WHITP MARKINS Naterial - Total 502-0 SYSTEM \$22,300.50 Estimate Exception 9 on the current Payment Estimate. 0510 V 4 N WHITP Naterial - Total 202-2 SYSTEM \$22,300.50 Estimate Exception 9 on the current Payment Estimate. 0510 V 4 N WHITP Naterial 10 202-2 SYSTEM \$22,300.50 Estimate Exception 9 on the current Payment Estimate. 12 Dcc 16 SYSTEM \$22,300.50 Estimate Exception 9 on the current Payment Estimate. Estimate Exception 9 on the current Payment Estimate. 14 Jan 3 Z022 SYSTEM \$22,300.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						8		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.																												
Image: Provide the second se						8		SYSTEM	(\$3,650.00)																													
Image: Note of the image: No						9		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.																												
OBSIDE Material - Total Store Store 0360 - Total 0360 - Total 0000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 1000000 1000000 10000000 100000000 10000000 <						9		SYSTEM	(\$3,650.00)																													
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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 Paym Estimate Item Adjustment (0008) due to user webers1 overridding P Estimate Exception 13 on the current Payment Estimate. 11 Dec 2, 2021 SYSTEM (\$22,549.10) 12 Dec 16, SYSTEM \$22,549.10					REFL - Tota	l			\$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 Item Adjustment (0008) due to user webers1 overridding Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate. 11 Dec 2, 2021 SYSTEM (\$22,549.10) 12 Dec 16, SYSTEM \$22,549.10 11 Dec 16, SYSTEM \$22,549.10				Other Item Adj	justment - To	otal			\$1,113.55																													
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			WARKING		1	1									1	1	1	1																11		SYSTEM	(\$22,549.10)	
Estimate term Adjustment (0000) due to user hogued i overhading P Estimate Exception 13 on the current Payment Estimate.				1									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 (\$22,549.10)							12		SYSTEM	(\$22,549.10)																												
						13		SYSTEM	\$22,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																												
13 Jan 3, SYSTEM (\$22,549.10) 2022						13		SYSTEM	(\$22,549.10)																													



Jun 7, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5S3319	0520	4 IN. YELLOW WATERBORNE PAVEMENT	Material	.)	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.																
		MARKING			14	Jan 18, 2022	SYSTEM	(\$22,549.10)																	
				- Total				\$0.00																	
			Material - Tota					\$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				\$585.15																	
			Other Item Adj	justment - To	tal			\$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	1				\$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.																
		(001/1/1/0)																			4	Aug 16, 2021	SYSTEM	(\$5,550.00)	
															5	Sep 2, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
													5	Sep 2, 2021	SYSTEM	(\$5,550.00)									
					6	Sep 16, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					6	Sep 16, 2021	SYSTEM	(\$5,550.00)																	
					7	Oct 4, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					7	Oct 4, 2021	SYSTEM	(\$5,550.00)																	
																8	Oct 18, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
															8	Oct 18, 2021	SYSTEM	(\$5,550.00)							
							9	Nov 2, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					9	Nov 2, 2021	SYSTEM	(\$5,550.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0600 -	Total						\$0.00																	
	0770	SEEDING - COOL SEASON GRASSES	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.																
															7	Oct 4, 2021	SYSTEM	(\$19,162.50)							
					8	Oct 18, 2021	SYSTEM	\$30,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3319	0770	SEEDING -	Material						Estimate Exception 15 on the current Payment Estimate.						
		COOL SEASON GRASSES			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	I				\$0.00							
	0770 -	Total						\$0.00							
	0780	SEDIMENT TRAP ROCK			4	Aug 16, 2021	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					4	Aug 16, 2021	SYSTEM	(\$6,390.00)							
				- Total				\$0.00							
			Material - Tota	I				\$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					\$0.00							
	0790 -							\$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					\$0.00							
			Overrun	Overrun	5	Sep 2, 2021	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00.						
					5	Sep 2, 2021	SYSTEM	(\$12,180.00)							
					6	Sep 16, 2021	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					6	Sep 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					6	Sep 16, 2021	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					6	Sep 16,	SYSTEM	(\$4,800.00)							



JSS318 000 ATTENUTE DICH CHECK Ownur 2021	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
No No<	J5S3319	0800	ALTERNATE	Overrun			2021				
Nome Number Number <td></td> <td></td> <td>DITCH CHECK</td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$16,980.00)</td> <td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td>			DITCH CHECK			7		SYSTEM	(\$16,980.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
Number Numer Numer Numer <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$8,220.00</td> <td>Estimate Item Adjustment (0011) due to user woods6 overridding Payment</td>						7		SYSTEM	\$8,220.00	Estimate Item Adjustment (0011) due to user woods6 overridding Payment	
Overrun - Total Stora 0000-Total 50.00						7		SYSTEM	\$16,980.00	Estimate Item Adjustment (0012) due to user woods6 overridding Payment	
Overnue - Taba Overnue - Taba Overnue - Taba 0800 - Total 0.000 This adjustment offeets the original system-generated Material Payment Estimate 9820 SLT FRNE Manual \$						7		SYSTEM	(\$8,220.00)		
0500 - Total 0000 This adjustment offaets the original system-generated Material Payment Estimate 0620 SILT FENCE Meenal 5 Sep 2. SYSTEM 4500.00 This adjustment offaets the original system-generated Material Payment Estimate 0620 SILT FENCE Meenal 5 Sep 2. SYSTEM (640.00) 6 Sep 16. SYSTEM (640.00) This adjustment offaets the original system-generated Material Payment Estimate 6 Sep 16. SYSTEM (6507.50) This adjustment offaets the original system-generated Material Payment Estimate 7 Oct 4. SYSTEM (5802.50) This adjustment offaets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate 70 Oct 4. SYSTEM (5802.50) This adjustment offaets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 8 Oct 18. SYSTEM (5802.50) This adjustment offaets the original system-generated Material Payment Estimate 9 Nov 2. SYSTEM (5822.50) This adjustment offaets the original system-generated Material Payment Estimate 9 Nov 2.					Overrun - T	otal			\$0.00		
9820 SILT FENCE Material 5 SYSTEM SYSTEM S450,00 This adjustment of 0014 or buser webers 1 overriding Payment Estimate Exception 13 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM S607.00 This adjustment of offsets the original system-generated Material Payment. Estimate Exception 13 on the current Payment Estimate. 6 Sep 1, 2021 SYSTEM S607.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 6 Sep 1, 2021 SYSTEM S607.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Oct 4, 2021 SYSTEM S602.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 8 Oct 4, 2021 SYSTEM S602.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 8 Oct 4, 2021 SYSTEM S602.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Nov 2, 2021 SYSTEM S602.20 This adjustment offsets the original system-gene				Overrun - Tota	al				\$0.00		
2021 Estimate Exception 13 on the current Payment Estimate 5 Sop 2, SySTEM (6450.00) 6 Sop 16, SySTEM (6400.00) 6 Sop 16, SySTEM (6400.00) 7 Oct 4, SySTEM (6807.50) 7 Oct 4, SySTEM (8907.50) 7 Oct 4, SySTEM (8907.50) 8 Oct 16, SySTEM (8922.50) 7 Oct 4, SySTEM (8922.50) 8 Oct 16, SySTEM (8922.50) 8 Oct 16, SySTEM (8922.50) 8 Oct 18, SySTEM (8922.50) 9 Nov 2, SySTEM (8922.50) 9 Nov 2, SySTEM (8922.50) 9 Nov 2, SySTEM (8922.50) 10 Nov 2, SySTEM (8922.50) 10 Nov 2, SySTEM (5922.50) 10 Nov 2, SySTEM (5922.50) 10 Nov 4, SySTEM (5922.50) 10 Nov 4, SySTEM (5922.50) 11 De 2, SySTEM (5922.50)		0800 -	Total				_		\$0.00		
12021111116 2916 $3757EM$ 507750 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate6 299 16 $5757EM$ 592250 This adjustment offsets the original system-generated Material Payment Estimate Encaption 14 on the current Payment Estimate7 $Oct.4$ $5757EM$ 592250 This adjustment offsets the original system-generated Material Payment Estimate Encaption 14 on the current Payment Estimate7 $Oct.4$ $5757EM$ (592250) This adjustment offsets the original system-generated Material Payment Estimate Escaption 14 on the current Payment Estimate8 $Oct.18$ $5757EM$ (592250) This adjustment offsets the original system-generated Material Payment Estimate Escaption 15 on the current Payment Estimate8 $Oct.18$ $5757EM$ (592250) This adjustment offsets the original system-generated Material Payment Estimate Escaption 17 on the current Payment Estimate9 $Nov.2$ $5757EM$ (592250) 10 $Nov.16$ $5757EM$ (592250) 11 $Dec.16$ $5925EM$ 592250 11 $Dec.16$ $5925EM$ 592250 12 $Nov.16$ $5757EM$ (592250) 13 202.1 $5757EM$ (592250) 14 202.2 $5757EM$ (592250) 15 202.4 59250 This adjustment offsets the original system-generated Material Payment Estimate Escaption 17 on the current Payment Estimate.14 <td< td=""><td></td><td>0820</td><td>SILT FENCE</td><td>Material</td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$450.00</td><td>Estimate Item Adjustment (0016) due to user webers1 overridding Payment</td></td<>		0820	SILT FENCE	Material		5		SYSTEM	\$450.00	Estimate Item Adjustment (0016) due to user webers1 overridding Payment	
1 2021 Estimate Exception 11 on the current Payment Estimate 6 Sep 14, 2021 SYSTEM (8007.50) 7 O.1 4, 2021 SYSTEM SS22.50 This adjustment officies the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 O.1 4, 2021 SYSTEM SS22.50 This adjustment officies the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 O.1 10, 2021 SYSTEM SS22.50 This adjustment officies the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 8 O.1 10, 2021,						5		SYSTEM	(\$450.00)		
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- Total \$0.00						14		SYSTEM	(\$922.50)		
					- Total				\$0.00		
Material - Total \$0.00				Material - Tota	ıl				\$0.00		



Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3319	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	Material		8	Oct 18, 2021	SYSTEM	\$95,370.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PG64-22 (SUR			8	Oct 18, 2021	SYSTEM	(\$95,370.88)	
					9	Nov 2, 2021	SYSTEM	\$198,261.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$198,261.52)	
					10	Nov 16, 2021	SYSTEM	\$198,261.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$198,261.52)	
				- Total				\$0.00	
			Material - Total					\$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 - Tot				\$12,785.89	
			Other Item Adjustment - Total					\$12,785.89	
			Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$0.56)	Averaged Price Adjustment from this item on all previous payment estimates of '3.35320' is applied (if non-zero).
					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
				Overrun - Total					applied (if non-zero).
			Overrun - Tota					\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00 \$0.00	applied (if non-zero).
			Overrun - Tota Price FUEL		8	Oct 18, 2021	SYSTEM		applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							SYSTEM SYSTEM	\$0.00	
				al	8	2021 Nov 2,		\$0.00 \$6,097.19 \$6,577.94 (\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	al - Total	8	2021 Nov 2, 2021 Feb 1,	SYSTEM	\$0.00 \$6,097.19 \$6,577.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al - Total	8	2021 Nov 2, 2021 Feb 1,	SYSTEM	\$0.00 \$6,097.19 \$6,577.94 (\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850	- Total	Price FUEL	al - Total	8	2021 Nov 2, 2021 Feb 1,	SYSTEM	\$0.00 \$6,097.19 \$6,577.94 (\$0.03) \$12,675.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0850 0860	- Total TACK COAT	Price FUEL	al - Total	8	2021 Nov 2, 2021 Feb 1,	SYSTEM	\$0.00 \$6,097.19 \$6,577.94 (\$0.03) \$12,675.10 \$12,675.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	al - Total	8 9 15	2021 Nov 2, 2021 Feb 1, 2022	SYSTEM SYSTEM	\$0.00 \$6,097.19 \$6,577.94 (\$0.03) \$12,675.10 \$12,675.10 \$25,460.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment
			Price FUEL	al - Total	8 9 15 8	2021 Nov 2, 2021 Feb 1, 2022 Oct 18, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$6,097.19 \$6,577.94 (\$0.03) \$12,675.10 \$12,675.10 \$25,460.99 \$3,113.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5S3388	0860	TACK COAT	Material		10	Nov 16, 2021	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$8,064.70)	
					11	Dec 2, 2021	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$8,064.70)	
					12	Dec 16, 2021	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hogued1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$8,064.70)	
					13	Jan 3, 2022	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hogued1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$8,064.70)	
				- Total	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)	
								\$0.00	
			Material - Tota	I				\$0.00	
	0860 -	Total						\$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	d				\$0.00	
			Other Item Adjustment	REFL	10	Nov 16, 2021	webers1	(\$818.48)	20% withheld until Retro-reflectivity results
					13	Jan 3, 2022	hogued1	\$199.91	Bonus for retro reflectivity results.
					13	Jan 3, 2022	hogued1	\$818.48	Giving back amount withheld for retro reflectivity results on estimate 10.
				REFL - Tota	I			\$199.91	
			Other Item Ad	justment - To	otal			\$199.91	
	0940 -	Total						\$199.91	
	0950	4 IN. YELLOW	Material		10	Nov 16,	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3388	0950	WATERBORNE PAVEMENT	Material			2021			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	ıl				\$0.00	
			Other Item Adjustment	REFL	10	Nov 16, 2021	webers1	(\$845.56)	20% withheld until Retro-reflectivity results
					13	Jan 3, 2022	hogued1	\$135.29	Bonus for retro reflectivity results.
					13	Jan 3, 2022	hogued1	\$845.56	Giving back amount withheld for retro reflectivity results on estimate 10.
				REFL - Total				\$135.29	
			Other Item Adj	justment - To	tal			\$135.29	
	0950 - Total							\$135.29	
J5S3388 -	Total							\$25,796.19	
Overall -	Total						\$351,124.83		