

Pay Estimate Created Date: July 15, 2022

Progres	ss Estimate Number		20	1218-D04		Pay Perio Start	June		Driginal Contra	ct Amoun	t \$5,685,901.14
17		Prime Contractor	Ca LL	pital Paving & Co C	onstruction,	Pay Perio	d End ^{July} 2022	2	Net Change Ore Amount Current Contra		(\$226,885.10) \$5,459,016.04
Approval Date											By User
luly 15, 2022			Ge	enerated and App	proved (and s	hould be cor	nsidered Dr	aft) at the	Project Office L	evel by	webers
uly 18, 2022			Review	ved and Approve	d (and should	d be conside	red Draft) a	t the Resi	dent Engineer L	evel by	oescho
luly 19, 2022				Rev	viewed and A	pproved at t	he Central (Office Cor	ntrollers Office L	evel by	ramses
Original Com	pletion Date	e Curre	ent Comp	pletion Date	Actual C	ompletion I	Date	% of	Current Contra	ct Amoun	t Complete
November	1, 2021	No	ovember	19, 2021					98.	92%	
	Cor	tract Informat	ional Da	tes		r	Vilestones				
Date Descript	ion Orig	ginal Completi	on Date	Current Comp	letion Date	No Milestor	nes Exist fo	r Contrac	t		
Acceptance Date		ember 19, 202		November 19, 2							
Awarded Date	Jan	uary 6, 2021		January 6, 2021	1						
Letting Date	Dec	ember 18, 2020	C	December 18, 2	2020						
Notice to Proceed	d Date Mar	ch 8, 2021		March 8, 2021							
Work Began Date	Э										
Contract Total Pa	ay For Estin	nate No. 17									
201218-D04				This Estimate		Previo	us		To Date	9	
	Gross Incen Disinc Liquid	Posted Items P Item Adjustme tive centive lated Damage Contract Adjus	ints	\$11,952.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$351, \$0.00 \$0.00 \$0.00 \$0.00	3,191.11 124.83 9,315.94		\$5,400, \$351,12 \$0.00 \$0.00 \$0.00 \$0.00 \$5,751,	24.83	
Contract Total Pa	yable This	Estimate:		\$11,952.50		φ0,70	5,010.04		ψ0,701,	200.44	
ems Paid This Es	stimate Peri	iod									
Project Number	Line Numb	er Item Code		Item Descrip	otion	Unit	Unit Price	e Curre	nt Installed Qty	Current I	nstalled Amoun
J5S3319	0770	8051000A	SEEDIN	NG - COOL SEAS	SON GRASS	ES ACRE	\$1,750.00	0	6.83		\$11,952.50
Project J5S3319	- Total										\$11,952.5
Overall - Total											\$11,952.5
ontract Adjustme	ents This E	stimate									

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
1500040				
J5S3319		This Estimate	Previous	To Date
	Posted Item Pay	\$11,952.50	\$4,845,862.28	\$4,857,814.78
	Gross Item Adjustments	\$0.00	\$309,351.57	\$309,351.57
	Gross Item Pay	\$11,952.50	\$5,155,213.85	\$5,167,166.35
	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
		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	JU.UU	φ 0.00	QU.UU



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. 1 Osteu Q	uanuuco				eport Generated date and can differ from the posted amo	unit at the t		unate mae e		· u.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-D04	J5S3232	0001	0010	2152000A	SHAPING SLOPES, CLASS II	206.00	0.00	206.00	100F	206.00	\$67.73	\$13,952.38
		0001	0020	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	16.00	4.00	20.00	TONS	20.00	\$15.94	\$318.80
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,861.30	238.20	3,099.50	TONS	3,099.50	\$57.58	\$178,469.21
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	146.10	18.10	164.20	TONS	164.20	\$37.95	\$6,231.39
		0001	0050	4079912	MISC.Low-Tracking or Non Tracking Tack Coat	3,116.00	-16.00	3,100.00	GAL	3,100.00	\$2.35	\$7,285.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,767.00	0.00	1,767.00	SQFT	658.00	\$8.00	\$5,264.00
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0090	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0100	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	421.00	0.00	421.00	EA	0.00	\$20.00	\$0.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,039.92	\$8,039.92
		0001	0130	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	878.00	0.00	878.00	LF	878.00	\$3.75	\$3,292.50
		0001	0140	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	124.00	0.00	124.00	LF	124.00	\$7.50	\$930.00
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	10.00	\$75.00	\$750.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,713.00	0.00	4,713.00	LF	4,713.00	\$0.55	\$2,592.15
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,659.00	0.00	12,659.00	LF	12,659.00	\$0.25	\$3,164.75
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,838.00	463.00	30,301.00	SQYD	30,301.00	\$1.74	\$52,723.74
		0001	5001	1094000	FORCE ACCOUNT	0.00	9,252.57	9,252.57	EA	9,252.57	\$1.00	\$9,252.57
	Project J	583232 - To	btal Value	Posted to D	ate as of Report Generated Date							\$300,616.41
	J5S3319	0001	0200	2022010	REMOVAL OF IMPROVEMENTS		0.00	1.00	LS	1.00	\$115,000.00	\$115,000.00
			0200	2022010		1.00	0.00	1.00		1.00	φ110,000.00	
		0001	0210	2022010	CLASS 3 EXCAVATION	865.00	0.00	865.00	CUYD	865.00	\$55.00	\$47,575.00
		0001										
			0210	2063000	CLASS 3 EXCAVATION	865.00	0.00	865.00	CUYD	865.00	\$55.00	\$47,575.00
		0001	0210 0220	2063000 2063300	CLASS 3 EXCAVATION CLASS 4 EXCAVATION	865.00	0.00	865.00	CUYD CUYD	865.00 20.00	\$55.00 \$10.00	\$47,575.00
		0001	0210 0220 0230	2063000 2063300 2065500	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING	865.00 20.00 1.00	0.00	865.00 20.00 1.00	CUYD CUYD LS	865.00 20.00 0.00	\$55.00 \$10.00 \$1.00	\$47,575.00 \$200.00 \$0.00
		0001 0001 0001	0210 0220 0230 0240	2063000 2063300 2065500 2079909	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2	865.00 20.00 1.00 2,395.90	0.00 0.00 0.00 0.00	865.00 20.00 1.00 2,395.90	CUYD CUYD LS STA	865.00 20.00 0.00 2,395.90	\$55.00 \$10.00 \$1.00 \$465.09	\$47,575.00 \$200.00 \$0.00 \$1,114,309.13
		0001 0001 0001 0001	0210 0220 0230 0240 0250	2063000 2063300 2065500 2079909 2142000	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL	865.00 20.00 1.00 2,395.90 2,828.00 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	\$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00
		0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260	2063000 2063300 2065500 2079909 2142000 2143000 3040143	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL	865.00 20.00 1.00 2,395.90 2,828.00 2,828.00	0.00 0.00 0.00 -628.00 -628.00	865.00 20.00 1.00 2,395.90 2,200.00 2,200.00	CUYD CUYD LS STA CUYD CUYD	865.00 20.00 0.00 2,395.90 2,200.00 2,200.00	\$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00	\$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00
		0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270	2063000 2063300 2065500 2079909 2142000 2143000 3040143	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	865.00 20.00 1.00 2,395.90 2,828.00 2,828.00 29,287.00	0.00 0.00 0.00 -628.00 -628.00 -28,811.00	865.00 20.00 1.00 2,395.90 2,200.00 2,200.00 476.00	CUYD CUYD LS STA CUYD CUYD SQYD	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00	\$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70	\$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	0210 0220 0230 0240 0250 0260 0270 0280	2063000 2063300 2065500 2079909 2142000 2143000 3040143 3049905	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK)	865.00 20.00 1.00 2,395.90 2,828.00 2,828.00 29,287.00 214.00	0.00 0.00 0.00 -628.00 -628.00 -28,811.00 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 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50	\$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0260 0270 0280	2063000 2063300 2065500 2079909 2142000 2143000 3040143 304905 3105002	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B)	865.00 20.00 1.00 2.395.90 2.828.00 2.829.00 2.829.00 2.829.00 2.829.00 2.829.00 2.829.00 2.829.00 2.829.00 2.829.00 2.829.00 2.809.00 2.829.00 2.859.000 2.859.00000000000000000000000000000000	0.00 0.00 0.00 -628.00 -628.00 -28.811.00 0.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 210.00	CUYD CUYD LS STA CUYD CUYD SQYD SQYD TONS	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 0.00 126.00	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00	\$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$5,040.00
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0260 0270 0280 0280 0290	2063000 2063300 2065500 2079909 2142000 2143000 3040143 304905 3105002 4010105	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 2,827.00 214.00 210.00 31.10	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	\$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	0210 0220 0230 0240 0250 0260 0270 0280 0280 0290 0300	2063000 2063300 2079909 2142000 2143000 3040143 3049905 3105002 4010105	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10 29,342.00	0.00 0.00 0.00 -628.00 -28,811.00 0.00 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 25,462.60	CUYD CUYD LS STA CUYD CUYD SQYD SQYD SQYD 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	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51	\$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
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0280 0290 0300 0310	2063000 2063300 205500 2079909 2142000 2143000 3040143 304905 3105002 4010105 4013000	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 2,828.00 2,828.00 2,827.00 214.00 210.00 31.10 29,342.00 21,876.40	0.00 0.00 0.00 -628.00 -628.00 -28.811.00 0.00 0.00 0.000 -3.879.40 4.041.30	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 210.00 31.10 25,462.60 25,917.70	CUYD CUYD STA CUYD CUYD SQYD SQYD TONS SQYD TONS	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 0.00 126.00 13.30 25,462.60 25,917.70	\$55.00 \$10.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77	\$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	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	2063000 2063300 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (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 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	\$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
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	2063000 2063300 2079909 2142000 2143000 3040143 3049053 3105002 4010105 4013000 4020520 4071005	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 2.828.00 2.828.00 2.828.00 2.14.00 211.00 31.10 29.342.00 21,876.40 23,405.00 41.80	0.00 0.00 -628.00 -28,811.00 0.00 0.00 0.00 -3,879.40 4,041.30 -2,203.00	865.00 20.00 2,395.90 2,200.00 2,200.00 476.00 214.00 214.00 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	\$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$555,000.00 \$3,189.20 \$0,000 \$5,040.00 \$1,184,265.53 \$1,289,923.93 \$43,464.10 \$1,639.81
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0330 0330	2063000 2063300 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 5021305 6072010	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL 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. ONTS)	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 2,828.00 214.00 210.00 31.10 29,342.00 21,876.40 21,876.40 21,876.40 21,876.40 184.00	0.00 0.00 0.00 -628.00 -28.811.00 -28.811.00 0.00 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	\$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 \$1,639.81 \$2,200.00
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0310 0320 0330 0340 0350	2063000 2063000 2079909 2142000 2143000 3040143 304905 3105002 4010105 4013000 4020520 4071005 5021305 6072010	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. QOVEN WIRE FENCE ROCK LINING	865.00 20.00 2,395.90 2,828.00 2,828.00 2,828.00 29,287.00 214.00 210.00 31.10 210,00 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 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 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 \$50.00	\$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$555,000.00 \$3,189.20 \$0.00 \$5,040.00 \$1,184,265.53 \$1,289,923.93 \$43,464.10 \$1,639.81 \$1,639.81 \$2,200.00
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		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0300 0310 0330 0330 0330 0330 03	2063000 2063300 2079909 2142000 2142000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 6021305 6072010 6097000 6113010	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. ONTS) VOVEN 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 2.828.00 2.828.00 2.828.00 2.828.00 2.14.00 211.00 21,876.40 23,405.00 41.80 184.00 73.00 121.00	0.00 0.00 -628.00 -628.00 -28,811.00 0.00 0.00 -3,879.40 4,041.30 -2,203.00 0.00 -3,879.40 4,041.30 0.00 -3,879.40 -2,203.00	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 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 0.00 126.00 25,462.60 25,917.70 21,202.00 41.80 88.00 73.00 88.00 88.00	\$55.00 \$10.00 \$40.00 \$25.00 \$4.50 \$40.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 \$50.00 \$25.00	\$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0,000 \$5,040.00 \$1,184.34 \$1,184,265.53 \$1,289,923.93 \$43,464.10 \$1,639.81\\\$1,639.81\\\$1,639.81\\\$1,639.81\\\$1,63
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0360 0370	2063000 2063300 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 5021305 6072010 6072010 6113010 6113030	CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. OINTS) VOVEN 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 73.00 121.00 121.00	0.00 0.00 -628.00 -28.811.00 -28.811.00 0.00 -3.879.40 4.041.30 -2.203.00 -2.203.00 -3.879.40 -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 \$25.00	\$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0,00 \$5,040.00 \$5,040.00 \$1,484,34 \$1,184,265.53 \$1,289,923.93 \$43,464.10 \$1,639.81 \$43,464.10 \$1,639.81 \$2,200.00 \$2,200.00 \$2,200.00 \$2,200.00

Report Generated on July 20, 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)

Note: Posted Q					eport Generated date and can differ from the posted am		ime the Es	timate was (ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-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		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	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	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		4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0760	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0770	8051000A		34.60	0.00	34.60	ACRE	34.60	\$1,750.00	\$60,550.00
		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							\$4,857,814.79
	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 Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01218-D04	J5S3388	0001	0850	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,929.40	-149.40	3,780.00	TONS	3,780.00	\$52.45	\$198,261.00
		0001	0860	4071005	TACK COAT	4,726.00	-792.00	3,934.00	GAL	3,934.00	\$2.05	\$8,064.70
		0001	0870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0880	6161005	CONSTRUCTION SIGNS	1,102.00	0.00	1,102.00	SQFT	288.00	\$8.00	\$2,304.00
		0001	0890	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0900	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00
		0001	0910	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		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	\$4,092.3
		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							\$241,712.4
1218-D04 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$5,400,143.6



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

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

Project: J5S3319

Line Numb	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
07	0 8051000A	SEEDING - COOL SEASON GRASSES	7/15/22	7/15/22	6.83	ACRE	Final Partial Payment for Established Seed Growth on Project				

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.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 26 on the current Payment Estimate. Material Insufficiency Quantity 164.200; Overrun Quantity Balance 18.10.
					5	Sep 2, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					5	Sep 2, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					6	Sep 16, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$729.56)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35719' is applied (if non-zero).
					7	Oct 4, 2021	SYSTEM	\$729.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woods6 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				Overrun - 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	Material		2	Jul 15, 2021	SYSTEM	\$3,292.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MARKING, 6 IN WHITE			2	Jul 15, 2021	SYSTEM	(\$3,292.50)	
						2021			
					3	Aug 2, 2021	SYSTEM	\$3,292.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 2,	SYSTEM SYSTEM	\$3,292.50 (\$3,292.50)	Estimate Item Adjustment (0012) due to user webers1 overridding Payment
						Aug 2, 2021 Aug 2,			Estimate Item Adjustment (0012) due to user webers1 overridding Payment
					3	Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM	(\$3,292.50)	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	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$3,292.50) \$3,292.50	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	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$3,292.50) \$3,292.50 (\$3,292.50)	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 -	Total	Material - Tota		3	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$3,292.50) \$3,292.50 (\$3,292.50) \$0.00	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
I	0130 - 0140	Total PREF THERMO PAVMT MARKING, 12	Material - Tota Material		3	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$3,292.50) \$3,292.50 (\$3,292.50) \$0.00 \$0.00	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



ningt	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
oject	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remaiks
63232	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	1			\$0.00	
			Material - Tota	al				\$0.00	
	0140 -	Total						\$0.00	
	0150	PREF THERMO PVMT MARK,	Material		2	Jul 15, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		LT/RT ARROW			2	Jul 15, 2021	SYSTEM	(\$350.00)	
					3	Aug 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$350.00)	
					4	Aug 16, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0150 -	Total						\$0.00	
	0160	PREF THERMO PVMT MARK, 30" WHT	Material		2	Jul 15, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0160	THERMO	Material		2		SYSTEM SYSTEM	\$750.00 (\$750.00)	Estimate Item Adjustment (0010) due to user webers1 overridding Payment
	0160	THERMO PVMT MARK, 30" WHT	Material			2021 Jul 15,			Estimate Item Adjustment (0010) due to user webers1 overridding Payment
	0160	THERMO PVMT MARK, 30" WHT	Material		2	2021 Jul 15, 2021 Aug 2,	SYSTEM	(\$750.00)	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment
	0160	THERMO PVMT MARK, 30" WHT	Material		2 3	2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	(\$750.00) \$750.00	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment
	0160	THERMO PVMT MARK, 30" WHT	Material		2 3 3	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment
	0160	THERMO PVMT MARK, 30" WHT	Material	- Total	2 3 3 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment
		THERMO PVMT MARK, 30" WHT MIDBL	Material Material - Tota		2 3 3 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment
	0160 -	THERMO PVMT MARK, 30" WHT MIDBL			2 3 3 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment
		THERMO PVMT MARK, 30" WHT MIDBL			2 3 3 4 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$0.00	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment
	0160 -	THERMO PVMT MARK, 30" WHT MIDBL	Material - Tota Other Item	1	2 3 3 4 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0160 -	THERMO PVMT MARK, 30" WHT MIDBL	Material - Tota Other Item	1	2 3 3 4 4 2	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 \$0.00 (\$518.43)	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0160 -	THERMO PVMT MARK, 30" WHT MIDBL	Material - Tota Other Item	1	2 3 3 4 4 2 5 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$0.00 \$0.00 \$0.00 (\$518.43) \$129.61	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0160 -	THERMO PVMT MARK, 30" WHT MIDBL	Material - Tota Other Item	REFL - Tota	2 3 3 4 4 4 2 5 5 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$7750.00 (\$750.00) (\$750.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$129.61 \$518.43	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0160 -	THERMO PVMT MARK, 30" WHT MIDBL 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - Tota Other Item Adjustment	REFL - Tota	2 3 3 4 4 4 2 5 5 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$129.61 \$518.43	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0160 - 0170	Total Total Total Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE	Material - Tota Other Item Adjustment	REFL - Tota	2 3 3 4 4 4 2 5 5 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61 \$518.43 \$129.61	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0160 - 0170 -	Total Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING 4 IN. YELLOW	Material - Tota Other Item Adjustment Other Item Ad	REFL - Tota justment - To	2 3 3 4 4 4 2 5 5 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	(\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61 \$129.61 \$129.61 \$129.61	Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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						\$0.00											
J5S3232 -	- Total							\$15,977.07											
J5S3319	0250	FURNISHING ROCK FILL	Material	Material	Material	Material	Material	Material	Material	Material	Material		3	Aug 2, 2021	SYSTEM	\$16,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Aug 2, 2021	SYSTEM	(\$16,540.00)											
					4	Aug 16, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
			4 5 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.
						5									5	5	5	Sep 2, 2021	SYSTEM
					6	Sep 16, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					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										



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	J5S3319	0250		Material					Estimate Exception 1 on the current Payment Estimate.													
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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 12 Dec 16, SYSTEM (\$184.34)									11	SYSTEM	\$184.34	Estimate Item Adjustment (0004) due to user webers1 overridding Payment										
2021 Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 12 Dec 16, SYSTEM (\$184.34)						11	SYSTEM	(\$184.34)														
						12	SYSTEM	\$184.34	Estimate Item Adjustment (0001) due to user hogued1 overridding Payment													
							12	SYSTEM	(\$184.34)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3319	0300	5 3/4 INCHES, BITUMINOUS PAVEMENT	Material		13	Jan 3, 2022	SYSTEM	\$184.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					13	Jan 3, 2022	SYSTEM	(\$184.34)										
					14	Jan 18, 2022	SYSTEM	\$184.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					14	Jan 18, 2022	SYSTEM	(\$184.34)										
				- Total				\$0.00										
			Material - Tota	I				\$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 Adj	ustment - 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	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.									
		PG64-22 (BAS			5	Sep 2, 2021	SYSTEM	(\$196,635.91)										
					6	Sep 16, 2021	SYSTEM	\$10,595.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Sep 16, 2021	SYSTEM	(\$10,595.91)										
					7	Oct 4, 2021	SYSTEM	\$425,565.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					7	Oct 4, 2021	SYSTEM	(\$425,565.10)										
									8	Oct 18, 2021	SYSTEM	\$425,565.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Oct 18, 2021	SYSTEM	(\$425,565.10)										
					9	Nov 2, 2021	SYSTEM	\$666,875.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					9	Nov 2, 2021	SYSTEM	(\$666,875.73)										
					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)										
					1	1	1			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.				
		1	11	Dec 2, 2021	SYSTEM	(\$1,184,266.92)												
					12	Dec 16, 2021	SYSTEM	\$68,026.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment 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.



Type Adjustment Number Date By Type															
Package Image	Project	Line	Description		Adjustment				Amount	Remarks					
P08+22 (8.8) P08+22 (8.8) P1 2022 97518 (880.00.0) 10 P08+12 97518 (880.00.0) Tellaplatent affaits flux circled sprated participationed flux flux flux flux flux flux flux flux	5S3319	0310	PAVEMENT	Material		13		SYSTEM	(\$68,026.92)						
Provide <						14		SYSTEM	(\$68,026.92)						
Nome Nome Nome Nome Provide -road Solution 190 202 191						15		SYSTEM	\$68,025.53	Estimate Item Adjustment (0003) due to user hogued1 overridding Payment					
Image: Note of the set of the se						15		SYSTEM	(\$68,025.53)						
Notice 15 Fb1 SYSTEM 9880.000.000 -Total - 564.02.52 548.02.62 Material Crossit - Total 548.02.62 548.02.62 Material Crossit - Total 548.02.62 540.02.62 Additional Crossit - Total 548.02.62 ACAdjustment for 194.13 Tons of apphale piaced between 8/2 to 8/15 Adjustment ACAD 2021 weberial 552.52.45 ACAdjustment for 194.13 Tons of apphale piaced between 8/2 to 8/15 Piace State 2021 weberial 522.52.45 ACAdjustment for 194.14 Tons of B21-127 WAC 2.8% V Piace State veberial 525.85.67 ACAdjustment for 13.86 Tons of B21-27 at 2.8% VAC piaced on 8/3021 V Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector Vector					- Total				(\$68,026.92)						
Image: Product State Image: Product State State State State State State State Product State Image: Product State State <td></td> <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td>(\$68,026.92)</td> <td></td>				Material - Tota					(\$68,026.92)						
MaterialCredit - Total Vertex 448,025.92 Other Imm Agaptiment ACAD Agaptiment ACAD Agaptiment Agaptiment ACAD Agaptiment				MaterialCredit		15		SYSTEM	\$68,026.92						
Orbit Item ACA ACA Signame ACA					- Total				\$68,026.92						
Adjustment Adjustment V 2x21 V Adjustment for 184.13 Tons of asphale placed between 82 to 6/15 V S223 S232.82 AC adjustment for 184.13 Tons of asphale placed between 82 to 6/15 V S223 S223.82 AC adjustment for 184.13 Tons of asphale placed between 82 to 6/15 V S223 S23.82 AC adjustment for 184.13 Tons of asphale placed between 82 to 6/15 V S223 V Vebers1 S28.856.67 AC Adjustment for 184.813 Tons of asphale placed between 82 to 6/15 V V Vebers1 S28.856.67 AC Adjustment for 10.44 Tons of B821-27 at 2.84 VAC placed on 82021 V V Vebers1 S41.890.59 AC Adjustment for 10.44 Tons of B821-27 at 2.84 VAC placed on 82021 V V Vebers1 S45.497.64 Adjustment for 10.44 Tons of B821-27 at 2.84 VAC placed on 82021 V Vebers1 Vebers1 S45.497.64 Adjustment for 13.80 Tons of B821-27 at 2.84 VAC placed on 82021 V Vebers1 Vebers1 S45.497.64 Adjustment for 13.80 Tons of B821-27 at 2.84 VAC placed on 82021 V Vebers1 S45.497.64 S44.91.41 Adjustment for 13.80 Tons of B821-27 at 2.84 VAC placed on 82021 V Vebers1 S45.497.6 S44.91.41 Adjustment for 13.80 Tons of B821-27 at 2.84 VAC placed on 82021				MaterialCredit	- Total				\$68,026.92						
					ACAD	3		webers1	\$197.88	AC Adjustment for Bit Base used on Pipe Crossings					
Product Vertical Vertical Second						4		webers1	\$553.26	AC adjustment for 184.13 Tons of asphalt placed between 8/2 to 8/15					
$ \left \begin{array}{c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$						6		webers1	\$32,624.56	AC Adjustment for Pay Period on Estimate 0005					
Image: Price Full in the state in the st						7		webers1	\$26,855.67	AC Adjustment for 8922.15 Tons of BB21-27 VAC 2.8%					
$ \begin{array}{ c c c c } \hline c c c c c } \hline c c c c c c c c c c c c c c c c c c c$									9		webers1	\$14,890.59	AC Adjustment for 5188.36 Tons of BB21-27 at VAC 2.8%		
$ \begin{array}{ c c c } \hline 1 \hline 1 \hline 1 \hline $						11		webers1	\$328.56	AC Adjustment for 110.44 Tons of BB21-27 at 2.8% VAC placed on 8/26/21					
Other Isam Adjustment - Total 575,491.75 Merraged Price Adjustment from this item on all previous payment estimates Overrun Overrun 14 Jan 18, 2022 SYSTEM (S1.48) Averaged Price Adjustment from this item on all previous payment estimates Overrun - Total Jan 18, 2022 SYSTEM S1.48 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 19 on the ourner Payment Estimate Material Insufficiency Quantity 1462.030 Overrun - Total Verrun - Total SYSTEM S187.67 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL System SYSTEM S187.67 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct.4 SYSTEM S495.07 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2021 SYSTEM S29,485.15 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dec 2, 2021 SYSTEM S173,99.12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Dec 2, 2021 SYSTEM S173,99.12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL							11		webers1	\$41.23	AC Adjustment for 13.86 Tons of BB21-27 at 2.8% VAC placed on 8/13/21				
Verrun Overrun 14 Jan 18, Jan 22, Jan 28, Ja					ACAD - Tot	al			\$75,491.75						
$ \begin{array}{ c c c c c } \hline 14 \\ \hline 2022 \\ \hline 14 \\ \hline 14 \\ \hline 2022 \\ \hline 14 \\ \hline 14 \\ \hline 2022 \\ \hline 14 \\ \hline 11 \\ \hline 2022 \\ \hline 14 \\ \hline 11 \\ \hline 2022 \\ \hline 11 \\ \hline 11 \\ \hline 2022 \\ \hline 12 \\ \hline 11 \\ \hline 2022 \\ \hline 12 \\ \hline 11 \\ \hline 2022 \\ \hline 12 \\ \hline 11 \\ \hline 2021 \\ \hline 12 \\ \hline 11 \\ \hline 2021 \\ \hline 2021 \\ \hline 11 \\ \hline 2021 \\ \hline 2021 \\ \hline 11 \\ \hline 2021 \\ \hline 2021 \\ \hline 11 \\ \hline 2021 \\ \hline 2021 \\ \hline 11 \\ \hline 2021 \\ \hline 2021 \\ \hline 11 \\ \hline 2021 \\ \hline 11 \\ \hline 2022 \\ \hline 2021 \\ \hline 2021 \\ \hline 2021 \\ \hline 2021 \\ \hline 11 \\ \hline 2022 \\ \hline 2021 \\ \hline 2021 \\ $					justment - To	tal			\$75,491.75						
$ \begin{array}{ c c c c c c } \hline First interval in the interval interval in the interval interval interval in the interval $			Overrun		Overrun	Overrun	Overrun	14		SYSTEM	(\$1.48)				
Overrun - Total \$0.00 Price FUEL 3 Aug 2, 2021 SYSTEM \$187.67 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Aug 1, 2021 SYSTEM \$495.07 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Sep 2, 2021 SYSTEM \$29,485.15 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct 4 SYSTEM \$21,323.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2021 SYSTEM \$21,323.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2021 SYSTEM \$21,323.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2021 SYSTEM \$334.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, 2021 SYSTEM \$0.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Cotal * \$69,220.35 \$69,220.35 8 FVICE FUEL - Total \$69,220.35 \$144,712.10 9 Price						14		SYSTEM	\$1.48	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630;					
No. 1 No. 2 SYSTEM \$187.67 Reference item Price Adjustment Index Adjustment Type applied is FUEL 4 Aug 1, 2021 SYSTEM \$495.07 Reference item Price Adjustment Index Adjustment Type applied is FUEL 5 Sep 2, 2021 SYSTEM \$495.07 Reference item Price Adjustment Index Adjustment Type applied is FUEL 6 Sep 2, 2021 SYSTEM \$29,485.15 Reference item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct 4, 2021 SYSTEM \$21,323.22 Reference item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2021 SYSTEM \$17,395.12 Reference item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2021 SYSTEM \$33.4.21 Reference item Price Adjustment Index Adjustment Type applied is FUEL 12 Dec 2021 SYSTEM \$69,220.35 \$69,220.35 14 Dec 2021 SYSTEM \$69,220.35 \$114,712.10 0310 - Total Friee FUEL - Total \$201 \$214 \$214,712.10 \$114,712.10 0320 BITUMINOUS PAVEMENT MEXTRE PG64-22 (SUR Material 2021 \$291.6 </td <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td colspan="2">Total</td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	Total			\$0.00						
$ \begin{array}{ c c c c } \hline & 2021 & 0 & 0 & 0 & 0 & 0 \\ \hline & 2021 & 2021 & 0 & 0 & 0 & 0 & 0 \\ \hline & 4 & 3ug 16, & SYSTEM & $495.07 & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 2021 & SYSTEM & $29,485.15 & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 2021 & SYSTEM & $221,323.22 & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 2021 & SYSTEM & $21,323.22 & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 2021 & SYSTEM & $21,323.22 & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 2021 & SYSTEM & $17,395.12 & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 2021 & SYSTEM & $333.21 & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 10 & Dec 2, & SYSTEM & $333.21 & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 10 & Dec 2, & SYSTEM & $333.21 & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 10 & Dec 2, & SYSTEM & $333.21 & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 10 & Dec 2, & SYSTEM & $($0.09) & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 10 & Dec 2, & SYSTEM & $($$0.09) & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 10 & Dec 2, & SYSTEM & $($$$0.00) & Reference Item Price Adjustment Index Adjustment Type applied is FUEL \\ \hline & 10 & Dec 2, & SYSTEM & $($$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$				Overrun - Tota	al				\$0.00						
2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 SYSTEM \$229,485.15 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 2021 9 SYSTEM \$21,323.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2021 SYSTEM \$314.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, 2021 SYSTEM \$334.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 Fore FUEL - Total 2022 SYSTEM (\$0.09) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0210 - Total Total SySTEM (\$0.009)				Price FUEL		3		SYSTEM	\$187.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
No. 1 No. 2 No. 2 SYSTEM \$21,323.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 No. 2 SYSTEM \$21,323.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 No. 2 SYSTEM \$17,395.12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Dec 2 SYSTEM \$334.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 11 Dec 2 SYSTEM \$334.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 15 Feb 1 2021 SYSTEM \$334.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 16 2022 SYSTEM \$334.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 17 Dec 2 SYSTEM \$69,220.35 Statt Statt 18 O10 - Total Sep 16. SYSTEM \$350,706.30 This adjustment offsets the original system-generated Material Payment Estimate. 1920 BITUMINOUS Material 6 Sep 16. SYSTEM \$350,706.30 This adjustment (0003) due to user webers 1 overridding											4		SYSTEM	\$495.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vision Vision <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$29,485.15</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>									5		SYSTEM	\$29,485.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
0310 - Total 6 Sep 16, 2021 SYSTEM \$334.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 11 Dec 2, 2021 SYSTEM \$334.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 15 Feb 1, 2022 SYSTEM \$(\$0.09) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. • Total • Total • Total \$69,220.35 0310 - Total • Statistical Payment Statistical Payment • Statistical Payment Statistical Payment 0320 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material 6 Sep 16, 2021 SYSTEM \$350,706.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 6 Sep 16, 2021 SYSTEM \$(\$350,706.30) Initial Payment Estimate.							7		SYSTEM	\$21,323.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
O310 - Total Control Sep 16, 2021 SYSTEM (\$0.09) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0310 - Total - Total - Total - Sep 16, 2021 SYSTEM (\$0.09) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0310 - Total - Total - Sep 16, 2021 SYSTEM Sign 202.35 0310 - Total - Total - Sep 16, 2021 SYSTEM Sign 202.35 0320 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material 6 Sep 16, 2021 SYSTEM Sign 202.35 6 Sep 16, 2021 SYSTEM Sign 202.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						9		SYSTEM	\$17,395.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
O310 - Total Contract State			0310 - Total			11		SYSTEM	\$334.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
O310 - Total Sep 16, 20235 0320 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material PAVEMENT MIXTURE PG64-22 (SUR 6 Sep 16, 2021 SYSTEM \$350,706.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						15		SYSTEM	. ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
0310 - Total \$144,712.10 0320 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material B 6 Sep 16, 2021 SYSTEM \$350,706.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Sep 16, 2021 SYSTEM (\$350,706.30)															
0320 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR Material 6 Sep 16, 2021 SYSTEM \$350,706.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment 6 Sep 16, 2021 SYSTEM \$350,706.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				Price FUEL - T	otal										
PAVEMENT MIXTURE PG64-22 (SUR 2021 Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Sep 16, 2021 SYSTEM (\$350,706.30)		0310 -							\$144,712.10						
6 Sep 16, SYSTEM (\$350,706.30) 2021		0320 BITUMINOUS PAVEMENT MIXTURE	Material		6		SYSTEM	\$350,706.30	Estimate Item Adjustment (0003) due to user webers1 overridding Payment						
7 Oct 4, SYSTEM \$727,265.12 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$350,706.30)						
						7	Oct 4,	SYSTEM	\$727,265.12	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3319	0320	BITUMINOUS PAVEMENT	Material			2021			Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MIXTURE PG64-22 (SUR			7	Oct 4, 2021	SYSTEM	(\$727,265.12)	
					8	Oct 18, 2021	SYSTEM	\$969,669.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$969,669.41)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	6	Sep 16, 2021	webers1	\$19,803.56	AC Adjustment for Pay Period 9/2 to 9/15
					6	Sep 16, 2021	webers1	\$5,133.64	AC Adjustment for Pay Period on Estimate 0005
					7	Oct 4, 2021	webers1	\$26,840.31	AC Adjustment for 7565.98 Tons of SL21-5 VAC 3.3%
					8	Oct 18, 2021	webers1	\$16,474.43	AC Adjustment for 4870.49 Tons of SL21-5 at 3.3% VAC
					9	Nov 2, 2021	webers1	\$17,761.14	AC Adjustment for 5250.89 Tons of SL21-5 at VAC 3.3%
					10	Nov 16, 2021	webers1	\$4,004.28	AC Adjustment for 1188.04 SL21-5 VAC 3.3% and AC Adjustment for -4.22 SL21-5 VAC 3.3%
				ACAD - Tota	al			\$90,017.36	
			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
					15	Feb 1, 2022	SYSTEM	\$1.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.00000 - 49.77000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		6	Sep 16, 2021	SYSTEM	\$16,844.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 4, 2021	SYSTEM	\$18,085.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 18, 2021	SYSTEM	\$16,331.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 2, 2021	SYSTEM	\$17,607.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 16, 2021	SYSTEM	\$3,969.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Feb 1, 2022	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$72,838.31	
	0000	0320 - Total	Price FUEL - T	otal				\$72,838.31	
			Material		0	0+12	OVOTEN	\$162,855.67	This adjustment effects the aviant statement of the statement
	0330 TACK COAT	TACK COAT	Material		8	Oct 18, 2021	SYSTEM	\$28,726.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$28,726.65)	
					9	Nov 2, 2021	SYSTEM	\$40,669.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$40,669.95)	
				10	Nov 16,	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment	



Prope Line Description Adjustment Other Mode Create Scattered Amount Relational control of the scattered of the scatter							1																		
Particle Receiption on the current Payment Extension. Particle Receiption on the current Payment Extension. 10 2000 5 5572 643.464.10 This adjustment official, the original system-generated Material Payment. 11 2000 5 5572 643.464.10 This adjustment official, the original system-generated Material Payment. 12 2000 5 5572 643.464.10 This adjustment official, the original system-generated Material Payment. 12 2000 8 5572 643.464.10 This adjustment official, the original system-generated Material Payment. 13 2000 8 5572 653.464.10 This adjustment official, the original system generated Material Payment. 14 2001 8 5572 653.464.10 This adjustment official, the original system generated Material Payment. 14 2001 8 5572 5572 5572 5572 14 2001 8 643.464.10 This adjustment official, the original system generated Material Payment Extension and the origi	Project	Line	Description		Adjustment				Amount	Remarks															
Nome Normal Normal <td>J5S3319</td> <td>0330</td> <td>TACK COAT</td> <td>Material</td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>	J5S3319	0330	TACK COAT	Material			2021																		
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$43,464.10)</td><td></td></th<>						10		SYSTEM	(\$43,464.10)																
Final probability of the solution of th						11		SYSTEM	\$43,464.10	Estimate Item Adjustment (0005) 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		
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	1				\$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)									
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						12		SYSTEM	\$22,360.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
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11 Dec 2, 2021 SYSTEM (\$22,549.10) 12 Dec 16, SYSTEM \$22,549.10 This adjustment offsets the original system-generated Material Payn			WATERBORNE PAVEMENT	Material		11		SYSTEM	\$22,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
			WARKING						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.						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)									



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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	ıl				\$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	ıl				\$0.00			
	0590 -	Total						\$0.00			
	0600	REINFORCING STEEL (CULVERTS)	Material		4	Aug 16, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					4	Aug 16, 2021	SYSTEM	(\$5,550.00)			
					5	Sep 2, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Sep 2, 2021	SYSTEM	(\$5,550.00)			
					6	Sep 16, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Sep 16, 2021	SYSTEM	(\$5,550.00)			
							7	Oct 4, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$5,550.00)			
					8	Oct 18, 2021	SYSTEM	\$5,550.00	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			
	COOL SEASON	Material - Tota	ıl				\$0.00				
		Total						\$0.00			
		SEEDING - COOL SEASON	Material		7	Oct 4, 2021	SYSTEM	\$19,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
		GRASSES			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	780 SEDIMENT TRAP ROCK	Material		4	Aug 16, 2021	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					4	Aug 16, 2021	SYSTEM	(\$6,390.00)		
				- Total				\$0.00		
		0780 - Total 0790 ROCK DITCH CHECK	Material - Tota	I				\$0.00		
	0780 -							\$0.00		
	0790		Material	Material	Material		3	Aug 2, 2021	SYSTEM	\$520.00
				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	1				\$0.00		
	0790 -	Total						\$0.00		
	0800	ALTERNATE DITCH CHECK	Material		4	Aug 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					4	Aug 16, 2021	SYSTEM	(\$2,040.00)		
					5	Sep 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Sep 2, 2021	SYSTEM	(\$15,000.00)		
				- Total				\$0.00		
			Material - Tota	I				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3319	0800	ALTERNATE	Overrun	Overrun		2021								
		DITCH CHECK			7	Oct 4, 2021	SYSTEM	(\$16,980.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Oct 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woods6 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Oct 4, 2021	SYSTEM	\$16,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woods6 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Oct 4, 2021	SYSTEM	(\$8,220.00)						
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0800 -	Total						\$0.00						
	0820	SILT FENCE	Material		5	Sep 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					5	Sep 2, 2021	SYSTEM	(\$450.00)						
					6	Sep 16, 2021	SYSTEM	\$607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Sep 16, 2021	SYSTEM	(\$607.50)						
					7	Oct 4, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woods6 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Oct 4, 2021	SYSTEM	(\$922.50)						
					8	Oct 18, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					8	Oct 18, 2021	SYSTEM	(\$922.50)						
					9	Nov 2, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					9	Nov 2, 2021	SYSTEM	(\$922.50)						
					10	Nov 16, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Nov 16, 2021	SYSTEM	(\$922.50)						
					11	Dec 2, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Dec 2, 2021	SYSTEM	(\$922.50)						
					12	Dec 16, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hogued1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Dec 16, 2021	SYSTEM	(\$922.50)						
										13	Jan 3, 2022	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hogued1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				13	Jan 3, 2022	SYSTEM	(\$922.50)							
					14	Jan 18, 2022	SYSTEM	\$922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hogued1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Jan 18, 2022	SYSTEM	(\$922.50)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						



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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 PG64-22 (SUR	Material		8	Oct 18, 2021	SYSTEM	\$95,370.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
		F 604-22 (501)			8	Oct 18, 2021	SYSTEM	(\$95,370.88)						
					9	Nov 2, 2021	SYSTEM	\$198,261.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Nov 2, 2021	SYSTEM	(\$198,261.52)						
										10	Nov 16, 2021	SYSTEM	\$198,261.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$198,261.52)						
				- Total				\$0.00						
			Material - Tota Other Item Adjustment	ıl				\$0.00						
				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 - Total				\$12,785.89						
			Other Item Adj	justment - To	tal			\$12,785.89						
			Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$0.56)	Averaged Price Adjustment from this item on all previous payment estimates of '3.35320' is applied (if non-zero).					
					15	Feb 1, 2022	SYSTEM	\$0.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 52.45000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
			Price FUEL		8	Oct 18, 2021	SYSTEM	\$6,097.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Nov 2, 2021	SYSTEM	\$6,577.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					15	Feb 1, 2022	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$12,675.10						
			Price FUEL - T	otal				\$12,675.10						
	0850 -	Total						\$25,460.99						
	0860	TACK COAT	Material		8	Oct 18, 2021	SYSTEM	\$3,113.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Oct 18, 2021	SYSTEM	(\$3,113.95)						
					9	Nov 2, 2021	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
										9	Nov 2, 2021	SYSTEM	(\$8,064.70)	



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)	
					14	Jan 18, 2022	SYSTEM	\$8,064.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hogued1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$8,064.70)	
				- Total				\$0.00	
			Material - Tota	laterial - Total				\$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	al		\$0.00		
			Material - Tota					\$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				\$199.91	
	Other Item Adjustment - Total						\$199.91		
			Mate 1.1		40	No. 77	OVOTEL	\$199.91	This allocate sets the set of the
	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 MARKING	Material			2021			Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$4,227.80)	
					11	Dec 2, 2021	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$4,227.80)	
					12	Dec 16, 2021	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$4,227.80)	
					13	Jan 3, 2022	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$4,227.80)	
					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 Adjustment - Total					\$135.29	
	0950 -	Total						\$135.29	
J5S3388 -	Total						\$25,796.19		
Overall -	Total						\$351,124.83		