

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 1, 2022

| Progress Estima Numb | Contract ID | 201218-D04 | Pay Period Start | October 16, 202 | 2 Original Contract Amount | \$5,685,901.14 |
|-------------------------|---------------------|------------------------------------|---------------------|---------------------|---|----------------------------------|
| 19 | Prime Contractor | Capital Paving & Construction, LLC | Pay Period End | December 1, 2022 | Net Change Order Amount Current Contract Amount | (\$241,263.92) \$5,444,637.22 |

| Approval Date | | By User |
|------------------|--|---------|
| December 1, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | maddoh |
| December 2, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | oeschd1 |
| December 5, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |
| | | |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 19, 2021 | November 19, 2021 | 100.00% |

| | Milestones | | |
|------------------------|--------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | November 19, 2021 | November 19, 2021 | |
| Awarded Date | January 6, 2021 | January 6, 2021 | |
| Letting Date | December 18, 2020 | December 18, 2020 | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | |
| Work Began Date | June 21, 2021 | June 21, 2021 | |

| Contract Total P | ay For Estimate No. 19 | | | |
|------------------|----------------------------|--------------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 201218-D04 | | | | |
| | Total Posted Items Pay | \$8,945.72 | \$5,435,691.50 | \$5,444,637.22 |
| | Gross Item Adjustments | \$435.36 | \$351,125.63 | \$351,560.99 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | \$5,786,817.13 | \$5,796,198.21 |
| Contract Total P | avable This Estimate | \$9 381 0 8 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|--|------|-------------|--------------------------|-----------------------------|
| J5S3319 | 0580 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$8,945.720 | 1 | \$8,945.72 |
| Project J5S33 | 19 - Total | | | | | | \$8,945.72 |
| Overall - Total | | | | | | | \$8,945.72 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| | , | tments Exist on Contract | | | | | | |
|-------------------|-------------|---|--------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| Line Item | Adjusti | ments This Estimate | | | | | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J5S3319 | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Fuel Price | Removing Incorrect Adjustment made on Previous Estimate Period #3 | | | (\$187.67) |
| | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Fuel Price | Removing Incorrect Adjustment made on Previous Estimate Period #4 | | | (\$495.07) |
| | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Fuel Price | Removing Incorrect Adjustment made on Previous Estimate Period #5 | | | (\$29,485.15) |
| | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Fuel Price | Removing Incorrect Adjustment made on Previous Estimate Period #7 | | | (\$21,323.22) |
| | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Fuel Price | Removing Incorrect Adjustment made on Previous Estimate Period #9 | | | (\$17,395.12) |
| | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Fuel Price | Removing Incorrect Adjustment made on Previous Estimate Period #11 | | | (\$334.21) |
| | 0310 | BITUMINOUS PAVEMENT | Other Item | Fuel Price | Removing Incorrect Adjustment made on | | | \$0.09 |

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 1, 2022

Progress Estimate Number
19
Contract ID
201218-D04
Prime Contractor
Contractor
Capital Paving & Construction, LLC
Pay Period Start
Pay Period Start
Pay Period End December 1, December 1, 2022
Potition In December 1, 2022
Pay Period End December 1, 2022
Current Contract Amount \$5,685,901.14

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|--|--------------------------|--|---|------------------------|---------------------------------------|-------------------|
| J5S3319 | | MIXTURE PG64-22 (BASE) | Adjustment | | Previous Estimate Period #15 | | | |
| | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Fuel Price | Correct Adjustment needed on Previous Estimate Period #3 | | | \$187.71 |
| | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Fuel Price | Correct Adjustment needed on Previous Estimate Period #4 | | | \$532.43 |
| | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Fuel Price | Correct Adjustment needed on Previous Estimate Period #5 | | | \$29,787.41 |
| | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Fuel Price | Correct Adjustment needed on Previous Estimate Period #7 | | | \$21,327.51 |
| | 0310 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | Fuel Price | Correct Adjustment needed on Previous Estimate Period #9 | | | \$17,397.61 |
| | 0320 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Fuel Price | Removing Incorrect Adjustment made on Previous Estimate Period #6 | | | (\$16,844.05) |
| | 0320 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Fuel Price | Removing Incorrect Adjustment made on Previous Estimate Period #9 | | | (\$17,607.28) |
| | 0320 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Fuel Price | Removing Incorrect Adjustment made on Previous Estimate Period #10 | | | (\$3,969.59) |
| | 0320 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Fuel Price | Removing Incorrect Adjustment made on Previous Estimate Period #15 | | | \$0.06 |
| | 0320 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Fuel Price | Removing Incorrect Adjustment made on Previous Estimate Period #18 | | | (\$0.80) |
| | 0320 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Fuel Price | Correct Adjustment needed on Previous Estimate Period #5 | | | \$3,937.37 |
| | 0320 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Fuel Price | Correct Adjustment needed on Previous Estimate Period #6 | | | \$13,344.17 |
| | 0320 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Fuel Price | Correct Adjustment needed on Previous Estimate Period #9 | | | \$21,577.17 |
| | 0320 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | Removing Incorrect Adjustment made on Previous Estimate Period #9 | | | (\$17,761.14) |
| | 0320 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | Correct Adjustment needed on Previous Estimate Period #9 | | | \$17,747.13 |
| Total | | | | | | | | \$435.36 |

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

| | | | | | (| Contract Project Information | | | | |
|--------------------|--|--|-------------------------------|--------|--|---|---|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work | | | |
| J5S3232 | FAS S401(47) | Resurface | B/M/ 124 | BOONE | from west of Rte. 63 to F | Rte. DD and Rte. B and Rte. 1 | 24 in Hallsville | | | |
| J5S3319 | FAS S402(6) | Resurface and shoulder improvements | J/O/ UU | BOONE | from Rte. 124 to Rte. O, Rte. J to the end of state maintenance, and Rte. O to I-70 eastbound ramp | | | | | |
| J5S3388 | FAS- S402(060) | Pavement improvements | А | BOONE | from Rte. 63 to the end of | of state maintenance in Hartsk | burg | | | |
| Totals by . | Job Number | S | | | | | | | | |
| J5S3232 J5S3319 | Incenti Disince Liquida Other (| ve entive eted Damages Contract Adjustr | Gross Ito | em Pay | This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Previous \$301,991.86 \$15,977.07 \$317,968.93 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$4,891,169.22 | To Date \$301,991.86 \$15,977.07 \$317,968.93 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$4,900,114.94 | | | |
| | Incenti Disince Liquida | ve | Gross It | em Pay | \$435.36 \$9,381.08 \$0.00 \$0.00 \$0.00 \$0.00 | \$309,352.37 \$5,200,521.59 \$0.00 \$0.00 \$0.00 \$0.00 | \$309,787.73 \$5,209,902.67 \$0.00 \$0.00 \$0.00 \$0.00 | | | |
| J5S3388 | | Item Pay tem Adjustmen | ts <mark>Gross It</mark> e | em Pay | This Estimate \$0.00 \$0.00 \$0.00 | Previous \$242,530.42 \$25,796.19 \$268,326.61 | To Date \$242,530.42 \$25,796.19 \$268,326.61 | | | |
| | | | ments | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | | | |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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

| Contract 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 POSTEI To Date (See report generated date) |
|------------------------|----------------|--|--|---|---|--|---|---|---|---|---|--|
| 01218-D04 | J5S3232 | 0001 | 0010 | 2152000A | SHAPING SLOPES, CLASS II | 206.00 | 0.00 | 206.00 | 100F | 206.00 | \$67.73 | \$13,952.3 |
| | | 0001 | 0020 | 3107002 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 16.00 | 4.00 | 20.00 | TONS | 20.00 | \$15.94 | \$318.8 |
| | | 0001 | 0030 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 2,861.30 | 238.20 | 3,099.50 | TONS | 3,099.50 | \$57.58 | \$178,469.2 |
| | | 0001 | 0040 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 146.10 | 18.10 | 164.20 | TONS | 164.20 | \$37.95 | \$6,231.3 |
| | | 0001 | 0050 | 4079912 | MISC.Low-Tracking or Non Tracking Tack Coat | 3,116.00 | 131.00 | 3,247.00 | GAL | 3,247.00 | \$2.35 | \$7,630.4 |
| | | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1.00 | \$0. |
| | | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 1,767.00 | -1,109.00 | 658.00 | SQFT | 658.00 | \$8.00 | \$5,264. |
| | | 0001 | 0800 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$25.00 | \$50 |
| | | 0001 | 0090 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$25.00 | \$50 |
| | | 0001 | 0100 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 421.00 | -421.00 | 0.00 | EA | 0.00 | \$20.00 | \$0 |
| | | 0001 | 0110 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,000.00 | \$8,000 |
| | | 0001 | 0120 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,039.92 | \$8,039 |
| | | 0001 | 0130 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 878.00 | 0.00 | 878.00 | LF | 878.00 | \$3.75 | \$3,292 |
| | | 0001 | 0140 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 124.00 | 124.00 | 248.00 | LF | 248.00 | \$7.50 | \$1,860 |
| | | 0001 | 0150 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$350.00 | \$350 |
| | | 0001 | 0160 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 20.00 | -10.00 | 10.00 | EA | 10.00 | \$75.00 | \$750 |
| | | 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 | \$2,593 |
| | | 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 | \$3,16 |
| | | 0001 | 0190 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 29,838.00 | 463.00 | 30,301.00 | SQYD | 30,301.00 | \$1.74 | \$52,72 |
| | | | | | SURFACING (3 IN. THICK OR LESS) | | | | | | | |
| | | 0001 | 5001 | 1094000 | SURFACING (3 IN. THICK OR LESS) FORCE ACCOUNT | 0.00 | 9,252.57 | 9,252.57 | EA | 9,252.57 | \$1.00 | \$9,252 |
| | | 0001 | otal Value | Posted to D | FORCE ACCOUNT ate as of Report Generated Date | | | | | | | \$301,99 |
| | Project J | 0001 | otal Value | Posted to D 2022010 | FORCE ACCOUNT late as of Report Generated Date REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$115,000.00 | \$301,99 \$115,00 |
| | | 0001 5S3232 - To | 0200 0210 | Posted to D 2022010 2063000 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$115,000.00 \$55.00 | \$301,99 \$115,00 \$47,57 |
| | | 0001 5S3232 - To | 0200 0210 0220 | Posted to D 2022010 2063000 2063300 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION | 1.00 | 0.00 | 1.00 865.00 20.00 | LS CUYD CUYD | 1.00 865.00 20.00 | \$115,000.00 \$55.00 \$10.00 | \$301,99 \$115,00 \$47,57 \$20 |
| | | 0001 5S3232 - To 0001 0001 | 0200 0210 | 2022010 2022010 2063000 2063300 2065500 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS CUYD CUYD LS | 1.00 | \$115,000.00 \$55.00 | \$301,99 \$115,00 \$47,57 |
| | | 0001 5S3232 - To 0001 0001 | 0200 0210 0220 0230 0240 | Posted to D 2022010 2063000 2063300 2065500 2079909 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 | 1.00 865.00 20.00 1.00 2,395.90 | 0.00 0.00 0.00 -1.00 | 1.00 865.00 20.00 0.00 2,395.90 | LS CUYD CUYD LS STA | 1.00 865.00 20.00 0.00 2,395.90 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 | \$301,99 \$115,000 \$47,57! \$200 \$1,114,309 |
| | | 0001 5S3232 - To 0001 0001 0001 | 0200 0210 0220 0230 0240 0250 | Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL | 1.00 865.00 20.00 1.00 2,395.90 2,828.00 | 0.00 0.00 0.00 -1.00 0.00 -628.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 | LS CUYD CUYD LS STA CUYD | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 | \$301,99 \$115,000 \$47,575 \$200 \$0 \$1,114,300 \$88,000 |
| | | 0001 5S3232 - To 0001 0001 0001 0001 | 0200 0210 0220 0230 0240 | Posted to D 2022010 2063000 2063300 2065500 2079909 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 | 1.00 865.00 20.00 1.00 2,395.90 2,828.00 | 0.00 0.00 0.00 -1.00 0.00 -628.00 | 1.00 865.00 20.00 0.00 2,395.90 | LS CUYD CUYD LS STA | 1.00 865.00 20.00 0.00 2,395.90 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 | \$301,99 \$115,00 \$47,57 \$20 \$ \$1,114,30 \$88,00 \$55,00 |
| | | 0001 553232 - TO 0001 0001 0001 0001 0001 | 0200 0210 0220 0230 0240 0250 | Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1.00 865.00 20.00 1.00 2,395.90 2,828.00 | 0.00 0.00 0.00 -1.00 0.00 -628.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 | LS CUYD CUYD LS STA CUYD | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 | \$301,99 \$115,000 \$47,579 \$200 \$1,114,309 \$88,000 \$55,000 |
| | | 0001 553232 - TO 0001 0001 0001 0001 0001 0001 | 0200 0210 0220 0230 0240 0250 | Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL | 1.00 865.00 20.00 1.00 2,395.90 2,828.00 | 0.00 0.00 0.00 -1.00 0.00 -628.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 2,200.00 | LS CUYD CUYD LS STA CUYD CUYD | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 2,200.00 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 | \$301,99 \$115,00 \$47,57 \$20 \$ \$1,114,30 \$88,00 \$55,00 |
| | | 0001 0001 0001 0001 0001 0001 0001 0001 0001 | 0200 0210 0220 0230 0240 0250 0260 | Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1.00 865.00 20.00 1.00 2,395.90 2,828.00 2,828.00 | 0.00 0.00 0.00 -1.00 0.00 -628.00 -628.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 2,200.00 | LS CUYD CUYD LS STA CUYD CUYD | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 2,200.00 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 | |
| | | 0001 553232 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | 0200 0210 0220 0230 0240 0250 0260 0270 | Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 3049905 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) | 1.00 865.00 20.00 1.00 2,395.90 2,828.00 29,287.00 214.00 | 0.00 0.00 0.00 -1.00 0.00 -628.00 -28,811.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 | LS CUYD CUYD LS STA CUYD CUYD SQYD | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70 | \$301,99 \$115,00 \$47,57 \$20 \$ \$1,114,30 \$88,00 \$55,00 \$3,18 |
| | | 0001 553232 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | 0200 0210 0220 0230 0240 0250 0260 0270 0280 | Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 3049905 3105002 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) | 1.00 865.00 20.00 1.00 2.395.90 2.828.00 2.828.00 29,287.00 214.00 | 0.00 0.00 0.00 -1.00 0.00 -628.00 -628.00 -28,811.00 -214.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 | LS CUYD CUYD LS STA CUYD CUYD SQYD SQYD TONS | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 | \$301,99 \$115,00 \$47,57 \$20 \$ \$1,114,30 \$88,00 \$55,00 \$3,18 \$ |
| | | 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | 0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 | Posted to D 2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT | 1.00 865.00 20.00 1.00 2.395.90 2,828.00 2,828.00 29,287.00 214.00 31.10 | 0.00 0.00 -1.00 0.00 -628.00 -628.00 -28.811.00 -214.00 -17.80 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 | LS CUYD CUYD LS STA CUYD CUYD SQYD SQYD TONS | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 | \$301,99 \$115,00 \$47,57 \$20 \$ \$1,114,30 \$88,00 \$55,00 \$3,18 \$ \$4,40 \$1,184,26 |
| | | 0001 553232 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | 0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 | Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE | 1.00 865.00 20.00 1.00 2.395.90 2.828.00 2.828.00 214.00 210.00 31.10 | 0.00 0.00 -1.00 0.00 -628.00 -628.00 -28.811.00 -214.00 -17.80 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 | LS CUYD CUYD LS STA CUYD CUYD SQYD SQYD TONS SQYD TONS | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 | \$301,99 \$115,00 \$47,57 \$20 \$ \$1,114,30 \$88,00 \$55,00 \$3,18 \$ \$4,40 \$11,184,26 |
| | | 0001 553232 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | 0220 0220 0220 0220 0230 0240 0250 0260 0270 0280 0300 0310 | Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4020520 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 1.00 865.00 20.00 1.00 2,395.90 2,828.00 29,287.00 214.00 31.10 29,342.00 21,876.40 | 0.00 0.00 -1.00 0.00 -628.00 -628.00 -28,811.00 -214.00 -17.80 -3,879.40 4,041.40 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 | LS CUYD CUYD LS STA CUYD CUYD SQYD TONS SQYD TONS TONS | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 | \$301,99 \$115,00 \$47,57 \$20 \$ \$1,114,30 \$88,00 \$55,00 \$3,18 \$ \$4,40 \$1,184,26 \$1,289,92 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0220 0220 0220 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0330 | Posted to D 2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (6 3/4 IN. NON-REINFORCED, 15 FT. | 1.00 865.00 20.00 1.00 2,395.90 2,828.00 2,828.00 214.00 210.00 31.10 29,342.00 21,876.40 | 0.00 0.00 -1.00 0.00 -628.00 -628.00 -28,811.00 -214.00 -100.00 -3,879.40 4,041.40 4,486.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 | LS CUYD CUYD LS STA CUYD CUYD SQYD TONS SQYD TONS TONS GAL | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 | \$301,99 \$115,00 \$47,57 \$20 \$ \$1,114,30 \$88,00 \$55,00 \$3,18 \$ \$4,40 \$1,289,92 \$57,17 \$1,63 |
| | | 0001 553232 - To 0001 0001 0001 0001 0001 0001 0001 00 | 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Posted to D 2022010 2063000 2063300 2063500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 5021305 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) | 1.00 865.00 20.00 1.00 2.395.90 2.828.00 29,287.00 214.00 31.10 29,342.00 21,876.40 23,405.00 41.80 | 0.00 0.00 -1.00 0.00 -628.00 -628.00 -28.811.00 -214.00 -17.80 -3.879.40 4,041.40 4,486.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 27,891.00 41.80 | LS CUYD CUYD LS STA CUYD SQYD TONS SQYD TONS TONS GAL SQYD | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 27,891.00 41.80 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 | \$301,99 \$115,001 \$47,57! \$201 \$1,114,309 \$88,001 \$55,001 |
| | | 0001 583232 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | 0200 0210 0220 0220 0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350 | Posted to D 2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4020520 4071005 5021305 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE | 1.00 865.00 20.00 1.00 2.395.90 2,828.00 29,287.00 214.00 210.00 31.10 29,342.00 21,876.40 41.80 | -28.811.00 -17.80 -3.879.40 -4.486.00 -96.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 27,891.00 41.80 | LS CUYD CUYD LS STA CUYD CUYD SQYD TONS TONS TONS GAL SQYD LF | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 27,891.00 41.80 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 | \$301,99 \$115,00 \$47,57 \$20 \$ \$1,114,30 \$88,00 \$55,00 \$3,18 \$ \$4,40 \$11,84,26 \$1,289,92 \$57,17 \$1,63 \$2,20 \$3,65 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0220 0220 0220 0220 0220 0220 0220 022 | Posted to D 2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 5021305 6072010 6097000 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE ROCK LINING | 1.00 865.00 20.00 1.00 2,395.90 2,828.00 29,287.00 210.00 31.10 29,342.00 21,876.40 41.80 184.00 73.00 | -28,811.00 -10,00 -28,811.00 -214.00 -100.00 -17,80 -3,879.40 4,041.40 4,486.00 -96.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 27,891.00 41.80 88.00 73.00 | LS CUYD CUYD LS STA CUYD CUYD SQYD TONS SQYD TONS TONS GAL SQYD LF CUYD | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 27,891.00 41.80 88.00 73.00 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 | \$301,99 \$115,00 \$47,57 \$20 \$ \$1,114,30 \$88,00 \$55,00 \$3,18 \$ \$4,40 \$1,184,26 \$1,289,92 \$57,17 \$1,63 \$2,20 \$3,65 |
| | | 0001 593232 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | 0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 | Posted to D 2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4013000 4020520 4071005 5021305 6072010 6097000 6113010 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE ROCK LINING FURNISHING TYPE 1 ROCK BLANKET | 1.00 865.00 20.00 1.00 2.395.90 2.828.00 29,287.00 214.00 210.00 31.10 29,342.00 21,876.40 23,405.00 41.80 73.00 | -214.00 -10.00 -28.811.00 -28.811.00 -214.00 -100.00 -17.80 -3.879.40 4,041.40 4,486.00 -96.00 -96.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 27,891.00 41.80 88.00 73.00 | LS CUYD CUYD LS STA CUYD SQYD SQYD TONS SQYD TONS GAL SQYD LF CUYD | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 27,891.00 41.80 88.00 73.00 | \$115,000.00 \$55.00 \$10.00 \$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 | \$301,99 \$115,00 \$47,57 \$20 \$1,114,30 \$88,00 \$55,00 \$3,18 \$4,40 \$1,289,92 \$57,17 \$1,63 \$2,20 \$3,65 \$2,20 |
| | | 0001 553232 - To 0001 0001 0001 0001 0001 0001 0001 00 | 0220 0230 0240 0250 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 | Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4020520 4071005 5021305 6072010 6097000 6113010 | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE ROCK LINING FURNISHING TYPE 1 ROCK BLANKET PLACING TYPE 1 ROCK BLANKET | 1.00 865.00 20.00 1.00 2,395.90 2,828.00 29,287.00 214.00 210.00 31.10 29,342.00 21,876.40 41.80 73.00 121.00 | -28.811.00 -1.00 -628.00 -28.811.00 -10.00 -28.811.00 -17.80 -3.879.40 4.041.40 4.486.00 -0.00 -96.00 0.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 27,891.00 41.80 88.00 73.00 88.00 | LS CUYD CUYD LS STA CUYD SQYD TONS TONS TONS GAL SQYD LF CUYD CUYD | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 27,891.00 41.80 88.00 73.00 88.00 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 \$50.00 \$25.00 | \$301,99 \$115,000 \$47,573 \$200 \$1,114,303 \$88,000 \$55,000 \$3,183 \$4,400 \$1,289,920 \$57,170 \$1,633 \$2,200 \$2,200 |
| | | 0001 583232 - To 0001 | 0220 0220 0220 0220 0220 0220 0220 022 | Posted to D 2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4071005 5021305 6072010 6113010 61130300 6123000A | FORCE ACCOUNT ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) WOVEN WIRE FENCE ROCK LINING FURNISHING TYPE 1 ROCK BLANKET PLACING TYPE 1 ROCK BLANKET TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 865.00 20.00 1.00 2,395.90 2,828.00 214.00 210.00 31.10 29,342.00 21,876.40 41.80 184.00 73.00 121.00 2.00 | -28,811.00 -3,879.40 -4,486.00 -96.00 -33.00 -33.00 -33.00 | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 25,917.80 27,891.00 41.80 88.00 73.00 88.00 0.00 | LS CUYD CUYD LS STA CUYD SQYD TONS TONS GAL SQYD LF CUYD CUYD CUYD | 1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30 25,462.60 27,891.00 41.80 88.00 73.00 88.00 0.00 | \$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$1.50 \$40.00 \$13.86 \$46.51 \$49.77 \$2.05 \$39.23 \$25.00 \$50.00 \$25.00 \$10.00 | \$301,99 \$115,000 \$47,57; \$200 \$1,114,309 \$88,000 \$55,000 \$3,18; \$4,400 \$1,184,26; \$1,289,920 \$57,177 \$1,639 |

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

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

| 0001 0440 0001 0450 0001 0460 0001 0470 0001 0480 0001 0490 0001 0500 0001 0510 | 6162004 6181000 6181020 6200015 6206000C 6206001C | RELOCATED SIGNS CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS TEMPORARY RAISED PAVEMENT MARKER | 384.00 100.00 6.00 2.00 4.00 1.00 6.00 42.00 248.450.00 | 0.00 -100.00 -2.00 0.00 -4.00 0.00 -6.00 9.00 | 384.00 0.00 4.00 2.00 0.00 1.00 0.00 51.00 248,450.00 | SQFT EA EA EA LS EA LF | Qty 384.00 0.00 4.00 2.00 0.00 1.00 51.00 | \$7.00 \$20.00 \$155.00 \$2,000.00 \$1,000.00 \$330,616.16 \$600.00 \$35.00 | \$2,688.00 \$0.00 \$620.00 \$4,000.00 \$330,616.16 \$0.00 \$1,785.00 |
|---|---|---|---|--|---|------------------------|---|--|--|
| 0001 0450 0001 0460 0001 0470 0001 0480 0001 0490 0001 0500 0001 0510 | 6161031 6161098A 6162004 6181000 6181020 6200015 6206000C 6206001C 6208064A | TYPE III MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6.00 2.00 4.00 1.00 6.00 42.00 248,450.00 | -2.00 0.00 -4.00 0.00 -6.00 9.00 | 4.00 2.00 0.00 1.00 0.00 51.00 | EA EA LS EA LF | 4.00 2.00 0.00 1.00 0.00 | \$155.00 \$2,000.00 \$1,000.00 \$330,616.16 \$600.00 | \$620.00 \$4,000.00 \$0.00 \$330,616.16 |
| 0001 0460 0001 0470 0001 0480 0001 0490 0001 0500 0001 0510 0001 0520 | 6161098A 6162004 6181000 6181020 6200015 6206000C 6206001C 6208064A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2.00 4.00 1.00 6.00 42.00 248,450.00 | -4.00 0.00 -6.00 9.00 | 2.00 0.00 1.00 0.00 51.00 | EA EA LS EA | 2.00 0.00 1.00 0.00 | \$2,000.00 \$1,000.00 \$330,616.16 \$600.00 | \$4,000.00 \$0.00 \$330,616.16 \$0.00 |
| 0001 0470 0001 0480 0001 0490 0001 0500 0001 0510 0001 0520 | 6162004 6181000 6181020 6200015 6206000C 6206001C 6208064A | INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4.00 1.00 6.00 42.00 248,450.00 | -4.00 0.00 -6.00 9.00 | 0.00 1.00 0.00 51.00 | EA LS EA LF | 0.00 1.00 0.00 | \$1,000.00 \$330,616.16 \$600.00 | \$0.00 \$330,616.16 \$0.00 |
| 0001 0480 0001 0490 0001 0500 0001 0510 0001 0520 | 6181000 6181020 6200015 6206000C 6206001C 6208064A | MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1.00 6.00 42.00 248,450.00 | 0.00 -6.00 9.00 | 1.00 0.00 51.00 | LS EA LF | 1.00 | \$330,616.16 \$600.00 | \$330,616.16 \$0.00 |
| 0001 0490 0001 0500 0001 0510 0001 0520 | 6181020 6200015 6206000C 6206001C 6208064A | ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6.00 42.00 248,450.00 | -6.00 9.00 | 0.00 51.00 | EA LF | 0.00 | \$600.00 | \$0.00 |
| 0001 0500 0001 0510 0001 0520 | 6200015 6206000C 6206001C 6208064A | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 42.00 248,450.00 | 9.00 | 51.00 | LF | | | |
| 0001 0510 0001 0520 | 6206000C 6206001C 6208064A | WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 248,450.00 | | | | 51.00 | \$35.00 | \$1,785.00 |
| 0001 0520 | 6206001C 6208064A | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | | 0.00 | 248,450.00 | LF | | | |
| | 6208064A | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 225,491.00 | | | | 248,450.00 | \$0.09 | \$22,360.50 |
| 0001 0530 | | | | 0.00 | 225,491.00 | LF | 225,491.00 | \$0.10 | \$22,549.10 |
| | 6221001 | | 125.00 | -125.00 | 0.00 | EA | 0.00 | \$0.00 | \$0.00 |
| 0001 0540 | | 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 | 1.00 | \$8,945.72 | \$8,945.72 |
| 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 | 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$850.00 | \$3,400.00 |
| 0001 0750 | 7320048A | 48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 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 | SEEDING - COOL SEASON GRASSES | 34.60 | 5.60 | 40.20 | ACRE | 40.20 | \$1,750.00 | \$70,350.00 |
| 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 | -1,182.60 | 15.40 | 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 |
| 0001 5102 | 1094000 | FORCE ACCOUNT | 0.00 | 8,665.01 | 8,665.01 | EA | 8,665.01 | \$1.00 | \$8,665.01 |
| Project J5S3319 - Total Value I | Posted to Da | ate as of Report Generated Date | | | | | | | \$4,900,114.94 |

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|-------------|-------------|---------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 201218-D04 | J5S3388 | 0001 | 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 |
| | | 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 | -2.00 | 0.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0880 | 6161005 | CONSTRUCTION SIGNS | 1,102.00 | -718.00 | 384.00 | SQFT | 384.00 | \$8.00 | \$3,072.00 |
| | | 0001 | 0890 | 6161009 | FLAG ASSEMBLY | 8.00 | -6.00 | 2.00 | EA | 2.00 | \$25.00 | \$50.00 |
| | | 0001 | 0900 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | -50.00 | 0.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0910 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0920 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0930 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,895.70 | \$5,895.70 |
| | | 0001 | 0940 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 45,471.00 | 0.00 | 45,471.00 | LF | 45,471.00 | \$0.09 | \$4,092.39 |
| | | 0001 | 0950 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 42,278.00 | 0.00 | 42,278.00 | LF | 42,278.00 | \$0.10 | \$4,227.80 |
| | | 0001 | 0960 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 356.00 | 0.00 | 356.00 | SQYD | 356.00 | \$22.33 | \$7,949.48 |
| | Project J | 5S3388 - To | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$242,530.41 |
| 201218-D04 Ove | erall - Total | Value Pos | ted to Da | te as of Repo | ort Generated Date | | | | | | | \$5,444,637.22 |

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

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

Project: J5S3319

| Line Number | Item Code | Description | | | Quantity Posted | | Location | From Station/ Log Mile | Offset/ Distance | Offset/ Distance | Comments |
|----------------|--------------|--|---------|---------|--------------------|----|----------|---------------------------------|---------------------|---------------------|----------|
| 0580 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 12/1/22 | 12/1/22 | 1.00 | LS | J/O/UU | | | | |

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

No Data Available

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| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | |
|---------|--------|--|---|-------------------------------|---|--|---------------------------------------|---|--|--|
| | | , | Type | Adjustment Type | Number | Date | Ву | | | |
| J5S3232 | 0020 | GRAVEL (A) OR CRUSHED STONE (B) OR | Overrun | Overrun | 1 | Jul 2, 2021 | SYSTEM | \$63.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | CHAT | | | 1 | Jul 2, 2021 | SYSTEM | (\$63.76) | | |
| | | | | | 2 | Jul 15, 2021 | SYSTEM | (\$63.76) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 2 | Jul 15, 2021 | SYSTEM | \$63.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 3 | Aug 2, 2021 | SYSTEM | (\$63.76) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 3 | Aug 2, 2021 | SYSTEM | \$63.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | (\$63.76) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | \$63.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | | 5 | Sep 2, 2021 | SYSTEM | (\$63.76) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | 5 | Sep 2, 2021 | SYSTEM | \$63.76 |
| | | | | | 6 | Sep 16, 2021 | SYSTEM | (\$63.76) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | 6 | Sep 16, 2021 | SYSTEM | \$63.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Oct 4, 2021 | SYSTEM | (\$63.76) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 7 | Oct 4, 2021 | SYSTEM | \$63.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woods6 overridding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | Overrun - T | otal | | | \$0.00 | | |
| | | | Overrun - Tota | al | | | | \$0.00 | | |
| | | | | | | | | | | |
| | 0020 - | - Total | | | | | | \$0.00 | | |
| | 0020 - | BIT. PAVEMENT MIXTURE | Material | | 2 | Jul 15, 2021 | SYSTEM | \$0.00 \$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. | |
| | | BIT. PAVEMENT | Material | | 2 | | SYSTEM | | Estimate Item Adjustment (0003) due to user webers1 overridding Payment | |
| | | BIT. PAVEMENT MIXTURE | Material | | | 2021 Jul 15, | | \$178,469.21 | Estimate Item Adjustment (0003) due to user webers1 overridding Payment | |
| | | BIT. PAVEMENT MIXTURE | Material | | 2 | Jul 15, 2021 Aug 2, | SYSTEM | \$178,469.21 (\$178,469.21) | Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment | |
| | | BIT. PAVEMENT MIXTURE | Material | - Total | 2 | 2021 Jul 15, 2021 Aug 2, 2021 | SYSTEM | \$178,469.21 (\$178,469.21) \$178,469.21 | Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment | |
| | | BIT. PAVEMENT MIXTURE | Material Material - Tota | | 2 | 2021 Jul 15, 2021 Aug 2, 2021 | SYSTEM | \$178,469.21 (\$178,469.21) \$178,469.21 (\$178,469.21) | Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment | |
| | | BIT. PAVEMENT MIXTURE | | | 3 | 2021 Jul 15, 2021 Aug 2, 2021 | SYSTEM | \$178,469.21 (\$178,469.21) \$178,469.21 (\$178,469.21) \$0.00 | Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment | |
| | | BIT. PAVEMENT MIXTURE | Material - Tota | al | 3 | 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Jul 2, | SYSTEM SYSTEM SYSTEM | \$178,469.21 (\$178,469.21) \$178,469.21 (\$178,469.21) \$0.00 | Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | BIT. PAVEMENT MIXTURE | Material - Tota | al | 2 3 3 1 1 1 1 | 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Jul 2, 2021 Jul 2, | SYSTEM SYSTEM SYSTEM webers1 | \$178,469.21 (\$178,469.21) \$178,469.21 (\$178,469.21) \$0.00 \$4,600.60 | Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. AC Adjustment for BP1 19-35C 2.9% Virgin AC% 1866.37 Tons AC Adjustment for BP1 21-33 2.8% Virgin AC% 1233.13 Tons includes 0.03 | |
| | | BIT. PAVEMENT MIXTURE | Material - Tota | ACAD - Tota | 2 3 3 1 1 | 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Jul 2, 2021 Jul 2, | SYSTEM SYSTEM SYSTEM webers1 | \$178,469.21 (\$178,469.21) \$178,469.21 (\$178,469.21) \$0.00 \$4,600.60 \$2,934.85 | Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. AC Adjustment for BP1 19-35C 2.9% Virgin AC% 1866.37 Tons AC Adjustment for BP1 21-33 2.8% Virgin AC% 1233.13 Tons includes 0.03 | |
| | | BIT. PAVEMENT MIXTURE | Material - Tota Other Item Adjustment | ACAD - Tota | 2 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Jul 2, 2021 Jul 2, | SYSTEM SYSTEM SYSTEM webers1 | \$178,469.21 (\$178,469.21) \$178,469.21 (\$178,469.21) \$0.00 \$4,600.60 \$2,934.85 \$7,535.45 | Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. AC Adjustment for BP1 19-35C 2.9% Virgin AC% 1866.37 Tons AC Adjustment for BP1 21-33 2.8% Virgin AC% 1233.13 Tons includes 0.03 | |
| | | BIT. PAVEMENT MIXTURE | Material - Total Other Item Adjustment Other Item Add | ACAD - Total Justment - To | 2 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 | SYSTEM SYSTEM SYSTEM webers1 webers1 | \$178,469.21 (\$178,469.21) \$178,469.21 (\$178,469.21) \$0.00 \$0.00 \$4,600.60 \$2,934.85 \$7,535.45 | Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. AC Adjustment for BP1 19-35C 2.9% Virgin AC% 1866.37 Tons AC Adjustment for BP1 21-33 2.8% Virgin AC% 1233.13 Tons includes 0.03 Tons for Rounding to Final Quantity | |
| | | BIT. PAVEMENT MIXTURE | Material - Total Other Item Adjustment Other Item Add | ACAD - Total Justment - To | 2 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2021 Jul 15, 2021 Aug 2, 2021 Jul 2, 2021 | SYSTEM SYSTEM Webers1 webers1 SYSTEM | \$178,469.21 (\$178,469.21) \$178,469.21 (\$178,469.21) \$0.00 \$0.00 \$4,600.60 \$2,934.85 \$7,535.45 \$7,535.45 (\$14,277.04) | Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. AC Adjustment for BP1 19-35C 2.9% Virgin AC% 1866.37 Tons AC Adjustment for BP1 21-33 2.8% Virgin AC% 1233.13 Tons includes 0.03 Tons for Rounding to Final Quantity Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment | |



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



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | |
|----------|--------|--|-----------------|--------------------|--------|-----------------|---------|--------------|---|-----------------|--------|----------|--|---|----------------|--------|------------|--|
| 1 Toject | Line | Description | Туре | Adjustment Type | Number | Date | By | Amount | Kentariks | | | | | | | | | |
| J5S3232 | 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 | otal | | | | \$387.05 | | | | | | | | | | |
| | 0040 - | - Total | | | | | | \$847.63 | | | | | | | | | | |
| | 0130 | PREF THERMO PAVMT MARKING, 6 IN | Material | | 2 | Jul 15, 2021 | SYSTEM | \$3,292.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| | | WHITE | | | 2 | Jul 15, 2021 | SYSTEM | (\$3,292.50) | | | | | | | | | | |
| | | | | | | | | | | | | | | 3 | Aug 2, 2021 | SYSTEM | \$3,292.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 3 | Aug 2, 2021 | SYSTEM | (\$3,292.50) | | | | | | | | | | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | \$3,292.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | (\$3,292.50) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | |
| | 0130 - | - Total | | | | | | \$0.00 | | | | | | | | | | |
| | 0140 | PREF THERMO PAVMT | Material | | 2 | Jul 15, 2021 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | |
| | | MARKING, 12 IN WHITE | | | 2 | Jul 15, 2021 | SYSTEM | (\$930.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|--------|--------|---|--------------------------|-----------------------------|-----------------|-----------------|-----------------|------------|---|---|---|-----------------|--------|----------|---|---|-----------------|--------|------------|--|
| S3232 | 0140 | PREF THERMO PAVMT MARKING, 12 | 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. | | | | | | | | | | | |
| | | IN WHITE | | | 3 | Aug 2, 2021 | SYSTEM | (\$930.00) | | | | | | | | | | | | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | (\$930.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | | |
| | 0140 - | | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0150 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 2 | Jul 15, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | |
| | | 21/101/1000 | | | 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 | ı | | | | \$0.00 | | | | | | | | | | | | |
| | 0150 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0160 | PREF THERMO PVMT MARK, 30" WHT | Material | | 2 | Jul 15, 2021 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | |
| | | MIDBL | | | | | | | | | | | | | | 2 | Jul 15, 2021 | SYSTEM | (\$750.00) | |
| | | | | | | | | | | | | | | | | 3 | Aug 2, 2021 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | Aug 2, 2021 | SYSTEM | (\$750.00) | | | | | | | | | | | | |
| | | | | | | | | | | | 4 | Aug 16, 2021 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | (\$750.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | | | | | | | | | |
| | 0160 - | | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0170 | 4 IN. WHITE WATERBORNE | Other Item Adjustment | REFL | 2 | Jul 15, 2021 | webers1 | (\$518.43) | 20% Retroreflectivity Adjustment till Testing is Completed | | | | | | | | | | | |
| | | PAVEMENT MARKING | | | 5 | Sep 2, 2021 | webers1 | \$129.61 | 5% Bonus for Retroreflectivity results | | | | | | | | | | | |
| | | | | | 5 | Sep 2, 2021 | webers1 | \$518.43 | Resolves Item Adjustment from Estimate 0002 | | | | | | | | | | | |
| | | | | REFL - Tota | l e | | | \$129.61 | | | | | | | | | | | | |
| | | | Other Item Adj | justment - To | tal | | | \$129.61 | | | | | | | | | | | | |
| | 0170 - | Total | | | | | | \$129.61 | | | | | | | | | | | | |
| | 0180 | 4 IN. YELLOW WATERBORNE | Other Item Adjustment | REFL | 2 | Jul 15, 2021 | webers1 | (\$632.95) | 20% Retroreflectivity Adjustment till Testing is Completed | | | | | | | | | | | |
| | | MARKING | PAVEMENT | | 5 | Sep 2, 2021 | webers1 | \$158.24 | 5% Bonus for Retroreflectivity results | | | | | | | | | | | |
| | | | | | 5 | Sep 2, | webers1 | \$632.95 | 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 | ıl | | | \$158.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MARKING | Other Item Ad | ljustment - 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 - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - Tota | al | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0190 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J5S3232 - | · Total | | | | | | | \$15,977.07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J5S3319 | 0250 | FURNISHING ROCK FILL | Material | | 3 | Aug 2, 2021 | SYSTEM | \$16,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 4 5 5 | 4 5 6 | | | | | | | | 5 | | | | | | 3 | Aug 2, 2021 | SYSTEM | (\$16,540.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 4 | Aug 16, 2021 | SYSTEM | \$76,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 5 6 | 5 | | | - | | | 5 | 5 5 6 | 5 5 6 | 5 5 6 | 4 | Aug 16, 2021 | SYSTEM | (\$76,040.00) | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | Sep 2, 2021 | SYSTEM | \$76,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | Sep 2, 2021 | SYSTEM | (\$76,040.00) | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | Sep 16, 2021 | SYSTEM | \$76,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | Sep 16, 2021 | SYSTEM | (\$76,040.00) | |
| | | | | | | 7 | Oct 4, 2021 | SYSTEM | \$76,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|----------------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------------|--|--|--|--|--|--|--|--|----|----------------|--------|----------|--|--|--|--|--|--|--|----|-----------------|--------|------------|---|
| J5S3319 | 0250 | FURNISHING | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | ROCK FILL | | | 7 | Oct 4, 2021 | SYSTEM | (\$76,040.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Oct 18, 2021 | SYSTEM | \$76,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Oct 18, 2021 | SYSTEM | (\$76,040.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 2, 2021 | SYSTEM | \$76,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 2, 2021 | SYSTEM | (\$76,040.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0250 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0270 | 0270 TYPE 1 Ma AGGREGATE FOR BASE (4 IN. THICK) | Material | | 3 | Aug 2, 2021 | SYSTEM | \$814.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | Aug 2, 2021 | SYSTEM | (\$814.72) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | \$3,101.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | (\$3,101.43) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Sep 2, 2021 | SYSTEM | \$3,101.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Sep 2, 2021 | SYSTEM | (\$3,101.43) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Sep 16, 2021 | SYSTEM | \$3,101.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 6 | Sep 16, 2021 | SYSTEM | (\$3,101.43) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Price FUEL | | 3 | Aug 2, 2021 | SYSTEM | \$13.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | \$41.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Nov 16, 2021 | SYSTEM | \$2.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 2, 2021 | SYSTEM | (\$0.03) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$56.77 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0000 | | Price FUEL - T | otal | | | | \$56.77 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0270 - 0300 | 5 3/4 INCHES, BITUMINOUS PAVEMENT | Material | | 10 | Nov 16, 2021 | SYSTEM | \$56.77 \$184.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 | Nov 16, 2021 | SYSTEM | (\$184.34) | , |
| | | | | | | | | | | | | | | | | | 11 | Dec 2, 2021 | SYSTEM | \$184.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 11 | Dec 2, 2021 | SYSTEM | (\$184.34) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 12 | Dec 16, 2021 | SYSTEM | \$184.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Dec 16, 2021 | SYSTEM | (\$184.34) | | | | | | | | | | | | | | | | | | | | | | | | |



| 2022 Estimate Item Adjustment (0001 | al system-generated Material Payment due to user webers1 overridding Payment ent Payment Estimate. |
|---|---|
| BITUMINOUS PAVEMENT 2022 Estimate Item Adjustment (0001 Estimate Exception 2 on the cur | due to user hogued1 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user webers1 overridding Payment ent Payment Estimate. 3.3% at 13.3 SQYDs urface Leveling CUYDs x 1.987 = 4.22 Tons |
| 14 | due to user webers1 overridding Payment ent Payment Estimate. 3.3% at 13.3 SQYDs urface Leveling CUYDs x 1.987 = 4.22 Tons |
| 2022 Estimate Item Adjustment (0006 Estimate Exception 1 on the cur | due to user webers1 overridding Payment ent Payment Estimate. 3.3% at 13.3 SQYDs urface Leveling CUYDs x 1.987 = 4.22 Tons |
| 2022 -Total \$0.00 | urface Leveling CUYDs x 1.987 = 4.22 Tons |
| Material - Total \$0.00 | urface Leveling CUYDs x 1.987 = 4.22 Tons |
| Other Item Adjustment ACAD ACAD ACAD ACAD ACAD ACAD ACAD ACAD | urface Leveling CUYDs x 1.987 = 4.22 Tons |
| Adjustment 2021 Plans show 1.987 Tons/CY for S 5.75"/36" x 13.3 SQYDs = 2.124 ACAD - Total \$14.23 Other Item Adjustment - Total \$14.23 Price FUEL 10 Nov 16, SYSTEM \$14.10 Reference Item Price Adjustment | urface Leveling CUYDs x 1.987 = 4.22 Tons |
| Other Item Adjustment - Total \$14.23 Price FUEL 10 Nov 16, SYSTEM \$14.10 Reference Item Price Adjustment | : Index Adjustment Type applied is FUEL |
| Price FUEL 10 Nov 16, SYSTEM \$14.10 Reference Item Price Adjustmen | l Index Adjustment Type applied is FUEL |
| | Index Adjustment Type applied is FUEL |
| | |
| - Total \$14.10 | |
| Price FUEL - Total \$14.10 | |
| 0300 - Total \$28.33 | |
| PAVEMENT 2021 Estimate Item Adjustment (0011 MIXTURE Estimate Exception 3 on the cur | al system-generated Material Payment due to user webers1 overridding Payment ent Payment Estimate. |
| PG64-22 (BAS 5 Sep 2, 2021 SYSTEM (\$196,635.91) | |
| | al system-generated Material Payment due to user webers1 overridding Payment ent Payment Estimate. |
| 6 Sep 16, SYSTEM (\$10,595.91) | |
| | al system-generated Material Payment due to user woods6 overridding Payment ent Payment Estimate. |
| 7 Oct 4, SYSTEM (\$425,565.10) | |
| | al system-generated Material Payment due to user webers1 overridding Payment ent Payment Estimate. |
| 8 Oct 18, SYSTEM (\$425,565.10) | |
| | al system-generated Material Payment due to user webers1 overridding Payment ent Payment Estimate. |
| 9 Nov 2, 2021 SYSTEM (\$666,875.73) | |
| | al system-generated Material Payment due to user webers1 overridding Payment ent Payment Estimate. |
| 10 Nov 16, SYSTEM (\$1,178,485.73) 2021 | |
| | al system-generated Material Payment due to user webers1 overridding Payment ent Payment Estimate. |
| 11 Dec 2, 2021 (\$1,184,266.92) | |
| | al system-generated Material Payment due to user hogued1 overridding Payment ent Payment Estimate. |
| 12 Dec 16, SYSTEM (\$68,026.92) 2021 | |
| 13 Jan 3, 2022 SYSTEM \$68,026.92 This adjustment offsets the origing Estimate Item Adjustment (0002 Estimate Exception 3 on the current offsets the origing Estimate Exception 3 on the current offsets the origing Estimate Exception 3 on the current offsets the origing Estimate Exception 3 on the current offsets the origing Estimate Exception 3 on the current offsets the origing Estimate Exception 3 on the current offsets the original Estimate Exception 3 on the current offsets the original Estimate Exception 3 on the current offsets the original Estimate Exception 3 on the current offsets the original Estimate Exception 3 on the current offsets the original Estimate Exception 3 on the current offsets the original Estimate Exception 3 on the current offsets the original Estimate Exception 2 or the current offsets the original Estimate Exception 3 or the current offsets Estimate Estimate Exception 3 or the current offsets Estimate Est | al system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|----------------|--|---|---|----------|
| J5S3319 | 0310 | BITUMINOUS PAVEMENT | Material | | 13 | Jan 3, 2022 | SYSTEM | (\$68,026.92) | | | | | | |
| | | MIXTURE PG64-22 (BAS | | | 14 | Jan 18, 2022 | SYSTEM | (\$68,026.92) | | | | | | |
| | | | | | 15 | Feb 1, 2022 | SYSTEM | \$68,025.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Feb 1, 2022 | SYSTEM | (\$68,025.53) | | | | | | |
| | | | | - Total | | | | (\$68,026.92) | | | | | | |
| | | | Material - Tota | d | | | | (\$68,026.92) | | | | | | |
| | | | MaterialCredit | | 15 | Feb 1, 2022 | SYSTEM | \$68,026.92 | | | | | | |
| | | | | - Total | | | | \$68,026.92 | | | | | | |
| | | | MaterialCredit | - Total | | | | \$68,026.92 | | | | | | |
| | | | Other Item Adjustment | ACAD | 3 | Aug 2, 2021 | webers1 | \$197.88 | AC Adjustment for Bit Base used on Pipe Crossings | | | | | |
| | | | | | 4 | Aug 16, 2021 | webers1 | \$553.26 | AC adjustment for 184.13 Tons of asphalt placed between 8/2 to 8/15 | | | | | |
| | | | | | 6 | Sep 16, 2021 | webers1 | \$32,624.56 | AC Adjustment for Pay Period on Estimate 0005 | | | | | |
| | | | | | 7 | Oct 4, 2021 | webers1 | \$26,855.67 | AC Adjustment for 8922.15 Tons of BB21-27 VAC 2.8% | | | | | |
| | | | | | 9 | Nov 2, 2021 | webers1 | \$14,890.59 | AC Adjustment for 5188.36 Tons of BB21-27 at VAC 2.8% | | | | | |
| | | | | | | | 11 | Dec 2, 2021 | webers1 | \$328.56 | AC Adjustment for 110.44 Tons of BB21-27 at 2.8% VAC placed on 8/26/21 | | | |
| | | | | | | | | | 11 | Dec 2, 2021 | webers1 | \$41.23 | AC Adjustment for 13.86 Tons of BB21-27 at 2.8% VAC placed on 8/13/21 | |
| | | | | ACAD - To | al | | | \$75,491.75 | | | | | | |
| | | | | | | | | | | FUEL | 19 | Dec 1, 2022 | maddoh | \$187.71 |
| | | | | | | | | 19 | Dec 1, 2022 | maddoh | \$532.43 | Correct Adjustment needed on Previous Estimate Period #4 | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | \$29,787.41 | Correct Adjustment needed on Previous Estimate Period #5 | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | \$21,327.51 | Correct Adjustment needed on Previous Estimate Period #7 | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | \$17,397.61 | Correct Adjustment needed on Previous Estimate Period #9 | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | (\$334.21) | Removing Incorrect Adjustment made on Previous Estimate Period #11 | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | \$0.09 | Removing Incorrect Adjustment made on Previous Estimate Period #15 | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | (\$187.67) | Removing Incorrect Adjustment made on Previous Estimate Period #3 | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | (\$495.07) | Removing Incorrect Adjustment made on Previous Estimate Period #4 | | | | | |
| | | | | | | | | 19 | Dec 1, 2022 | maddoh | (\$29,485.15) | Removing Incorrect Adjustment made on Previous Estimate Period #5 | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | (\$21,323.22) | Removing Incorrect Adjustment made on Previous Estimate Period #7 | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | (\$17,395.12) | Removing Incorrect Adjustment made on Previous Estimate Period #9 | | | | | |
| | | | | FUEL - Tota | d . | | | \$12.32 | | | | | | |
| | | | Other Item Ad | justment - To | tal | | | \$75,504.07 | | | | | | |
| | | | Overrun | Overrun | 14 | Jan 18, 2022 | SYSTEM | (\$1.48) | Averaged Price Adjustment from this item on all previous payment estimates of '2.71851' is applied (if non-zero). | | | | | |
| | | | | | 14 | Jan 18, 2022 | SYSTEM | \$1.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1462.630; Overrun Quantity Balance 0.03. | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | |
| | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|-------------------------------------|--------------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|----------|--|--------|-------------|--|----------------|--------|----------------|---|-----------------|--|------------|---|
| J5S3319 | 0310 | BITUMINOUS | Overrun - Tota | al | | | | \$0.00 | | | | | | | | | | | | | | |
| | | PAVEMENT MIXTURE PG64-22 (BAS | Price FUEL | | 3 | Aug 2, 2021 | SYSTEM | \$187.67 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | \$495.07 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | |
| | | | | | 5 | Sep 2, 2021 | SYSTEM | \$29,485.15 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | |
| | | | | | 7 | Oct 4, 2021 | SYSTEM | \$21,323.22 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | |
| | | | | | 9 | Nov 2, 2021 | SYSTEM | \$17,395.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | |
| | | | | | 11 | Dec 2, 2021 | SYSTEM | \$334.21 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | |
| | | | | | 15 | Feb 1, 2022 | SYSTEM | (\$0.09) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | |
| | | | | - Total | | | | \$69,220.35 | | | | | | | | | | | | | | |
| | | | Price FUEL - T | otal | | | | \$69,220.35 | | | | | | | | | | | | | | |
| | 0310 - | Total | | | | | | \$144,724.42 | | | | | | | | | | | | | | |
| | 0320 | PAVEMENT MIXTURE | Material | | 6 | Sep 16, 2021 | SYSTEM | \$350,706.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | PG64-22 (SUR | | | | 6 | Sep 16, 2021 | SYSTEM | (\$350,706.30) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 7 | Oct 4, 2021 | SYSTEM | \$727,265.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | | | | 7 | Oct 4, 2021 | SYSTEM | (\$727,265.12) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 8 | Oct 18, 2021 | SYSTEM | \$969,669.41 |
| | | | | | 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% |
| | | | | | | | | | | 19 | Dec 1, 2022 | maddoh | \$17,747.13 | Correct Adjustment needed on Previous Estimate Period #9 | | | | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | (\$17,761.14) | Removing Incorrect Adjustment made on Previous Estimate Period #9 | | | | | | | | | | | | | |
| | | | | ACAD - Tot | al | | | \$90,003.35 | | | | | | | | | | | | | | |
| | | | | FUEL | 19 | Dec 1, 2022 | maddoh | \$3,937.37 | Correct Adjustment needed on Previous Estimate Period #5 | | | | | | | | | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | \$13,344.17 | Correct Adjustment needed on Previous Estimate Period #6 | | | | | | | | | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | \$21,577.17 | Correct Adjustment needed on Previous Estimate Period #9 | | | | | | | | | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | (\$3,969.59) | Removing Incorrect Adjustment made on Previous Estimate Period #10 | | | | | | | | | | | | | |
| | | | | | | 1 | 1 | 1 | | 1 | 1 | | 1 | 1 | | 19 | Dec 1, 2022 | maddoh | \$0.06 | Removing Incorrect Adjustment made on Previous Estimate Period #15 | | |
| | | | | | | | 19 | Dec 1, | maddoh | (\$0.80) | Removing Incorrect Adjustment made on Previous Estimate Period #18 | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------|-------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|-----------------|--|-------------|---|--|----------------|--------|---------------|----|-----------------|--------|-------------|--|--------|---------------|--|--------|-------------|--|
| J5S3319 | 0320 | BITUMINOUS PAVEMENT | Other Item Adjustment | FUEL | | 2022 | | | | | | | | | | | | | | | | | | | | | | |
| | | MIXTURE PG64-22 (SUR | Aujustinent | | 19 | Dec 1, 2022 | maddoh | (\$16,844.05) | Removing Incorrect Adjustment made on Previous Estimate Period #6 | | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Dec 1, 2022 | maddoh | (\$17,607.28) | Removing Incorrect Adjustment made on Previous Estimate Period #9 | | | | | | | | | | | | | | | | | | | |
| | | | | FUEL - Tota | ı | | | \$437.05 | | | | | | | | | | | | | | | | | | | | |
| | | | Other Item Ad | justment - To | tal | | | \$90,440.40 | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 9 | Nov 2, 2021 | SYSTEM | (\$151,799.54) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Nov 16, 2021 | SYSTEM | (\$62,888.31) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Jan 18, 2022 | SYSTEM | \$214,686.79 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.12320 - 49.77000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 1, 2022 | SYSTEM | \$1.06 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.00000 - 49.77000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - To | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - Tota | al | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | Price | 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 | 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 | | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Oct 17, 2022 | SYSTEM | \$0.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$72,839.11 | | | | | | | | | | | | | | | | | | | | |
| | | | Price FUEL - 1 | FUEL - Total | | | | \$72,839.11 | | | | | | | | | | | | | | | | | | | | |
| | 0320 - | Total | | | | | | \$163,279.51 | | | | | | | | | | | | | | | | | | | | |
| | 0330 | TACK COAT | Material | | 8 | Oct 18, 2021 | SYSTEM | \$28,726.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Oct 18, 2021 | SYSTEM | (\$28,726.65) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 2, 2021 | SYSTEM | \$40,669.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 9 | Nov 2, 2021 | SYSTEM | (\$40,669.95) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 10 | Nov 16, 2021 | SYSTEM | \$43,464.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | 1 | 11 | 1 | 1 | 10 11 11 12 | | 1 | 1 | 10 Nov 16, 2021 (\$43,464.10) 11 Dec 2, 2021 \$YSTEM \$43,464.10 E E 11 Dec 2, 2021 (\$43,464.10) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 11 | 1 | 1 | 1 | | | | | 11 | | SYSTEM | \$43,464.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | 11 | | SYSTEM | (\$43,464.10) | | | | |
| | | | | | | | | | | 12 | Dec 16, 2021 | SYSTEM | \$43,464.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 12 | Dec 16, 2021 | SYSTEM | (\$43,464.10) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 13 | Jan 3, 2022 | SYSTEM | \$43,464.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|---|-----------------|----------------|---|--|---|---|-----------------|-----------------|--------------|----------------|----------------|------------|---|--|
| J5S3319 | 0330 | TACK COAT | Material | .,,,,, | 13 | Jan 3, 2022 | SYSTEM | (\$43,464.10) | | | | | | | | | | | | | | | | |
| | | | | | 14 | Jan 18, 2022 | SYSTEM | \$43,464.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 14 | Jan 18, 2022 | SYSTEM | (\$43,464.10) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0330 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0340 | CONCRETE PAVEMENT (5 3/4 IN. NON- | Material | | 4 | Aug 16, 2021 | SYSTEM | \$1,639.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | REINF | | | 4 | Aug 16, 2021 | SYSTEM | (\$1,639.81) | | | | | | | | | | | | | | | | |
| | | | | | 5 | Sep 2, 2021 | SYSTEM | \$1,639.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | 5 | Sep 2, 2021 | SYSTEM | (\$1,639.81) | | | | | | | | | | | | | | |
| | | | | | | | | | | 6 | Sep 16, 2021 | SYSTEM | \$1,639.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | 6 | Sep 16, 2021 | SYSTEM | (\$1,639.81) | | | | | | | | | | | | | | | |
| | | | | | | | | | 7 | Oct 4, 2021 | SYSTEM | \$1,639.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | 7 | Oct 4, 2021 | SYSTEM | (\$1,639.81) | | | | | | | | | | |
| | | | | | 8 | Oct 18, 2021 | SYSTEM | \$1,639.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 8 | Oct 18, 2021 | SYSTEM | (\$1,639.81) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0340 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0350 | WOVEN WIRE FENCE | Material | | 4 | Aug 16, 2021 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | (\$2,200.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 5 | Sep 2, 2021 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | 5 | Sep 2, 2021 | SYSTEM | (\$2,200.00) | | | | | | | | | | | | |
| | | | | | | | | | | 6 | Sep 16, 2021 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 6 | Sep 16, 2021 | SYSTEM | (\$2,200.00) | | | | |
| | | | | | | | | | | | | | | | | | | | 7 | Oct 4, 2021 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overridding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 7 | | | | | | | | | | 7 | 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. | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|------------------|--------------------|-----------------------------|-----------------------|--|---|--|---|--|
| J5S3319 | 0350 | WOVEN WIRE FENCE | Material | | 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 hogued 1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 12 | Dec 16, 2021 | SYSTEM | (\$2,200.00) | | |
| | | | | | 13 | Jan 3, 2022 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 13 | Jan 3, 2022 | SYSTEM | (\$2,200.00) | | |
| | | | | | 14 | Jan 18, 2022 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hogued1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | 14 | Jan 18, 2022 | SYSTEM | (\$2,200.00) | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | |
| | | - Total | | | | | | \$0.00 | | |
| | 0360 | ROCK LINING | Material | | 3 | Aug 2, 2021 | SYSTEM | \$385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 3 | Aug 2, 2021 | SYSTEM | (\$385.00) | | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | \$3,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 4 | A 4 O | | | | |
| | | | | | | Aug 16, 2021 | SYSTEM | (\$3,650.00) | | |
| | | | | | 5 | | SYSTEM | (\$3,650.00) \$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 | 2021 Sep 2, | | | Estimate Item Adjustment (0014) due to user webers1 overridding Payment | |
| | | | | | | 2021 Sep 2, 2021 Sep 2, | SYSTEM SYSTEM | \$3,650.00 | Estimate Item Adjustment (0014) due to user webers1 overridding Payment | |
| | | | | | 5 | 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, | SYSTEM SYSTEM | \$3,650.00 (\$3,650.00) | Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment | |
| | | | | | 5 | 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, | SYSTEM SYSTEM | \$3,650.00 (\$3,650.00) \$3,650.00 | Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment | |
| | | | | | 5 6 | 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, | SYSTEM SYSTEM SYSTEM SYSTEM | \$3,650.00 (\$3,650.00) \$3,650.00 | Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overridding Payment | |
| | | | | | 5 6 6 7 | 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,650.00 (\$3,650.00) \$3,650.00 (\$3,650.00) | Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overridding Payment | |
| | | | | | 5 6 6 7 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,650.00 (\$3,650.00) \$3,650.00 (\$3,650.00) (\$3,650.00) | Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment | |
| | | | | | 5 6 7 7 8 | 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,650.00 (\$3,650.00) \$3,650.00 (\$3,650.00) (\$3,650.00) \$3,650.00 | Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weods6 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment | |
| | | | | | 5 6 7 7 8 | 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Nov 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,650.00 (\$3,650.00) \$3,650.00 (\$3,650.00) (\$3,650.00) (\$3,650.00) | Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|--|-----------------------------|----------------|--|----------------|--|---|
| J5S3319 | 0360 | ROCK LINING | Material - Tota | ı | | | | \$0.00 | |
| | 0360 - | - Total | | | | | | \$0.00 | |
| | 0510 | 0 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 11 | Dec 2, 2021 | SYSTEM | \$22,360.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | IVIPALYISIIN | WARKING | | | 11 | Dec 2, 2021 | SYSTEM | (\$22,360.50) | |
| | | | | | 12 | Dec 16, 2021 | SYSTEM | \$22,360.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 12 | Dec 16, 2021 | SYSTEM | (\$22,360.50) | |
| | | | | | 13 | Jan 3, 2022 | SYSTEM | \$22,360.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Jan 3, 2022 | SYSTEM | (\$22,360.50) | |
| | | | | | 14 | Jan 18, 2022 | SYSTEM | \$22,360.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 14 | Jan 18, 2022 | SYSTEM | (\$22,360.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | | | Other Item Adjustment | REFL | 11 | Dec 2, 2021 | webers1 | (\$4,472.10) | 20% Withheld until Retro-reflectivity results |
| | | | | | 13 | Jan 3, 2022 | hogued1 | \$1,113.55 | Bonus for retro reflectivity results. |
| | | | | | 13 | Jan 3, 2022 | hogued1 | \$4,472.10 | Giving back amount withheld for retro reflectivity results on estimate 11. |
| | | | | REFL - Tota | ıl | | | \$1,113.55 | |
| | | | Other Item Adj | justment - To | tal | | | \$1,113.55 | |
| | 0510 - | - Total | | | | | | \$1,113.55 | |
| | 0520 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | <u> </u> Γ | | 11 | Dec 2, 2021 | SYSTEM | \$22,549.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Dec 2, 2021 | SYSTEM | (\$22,549.10) | |
| | | | | | 12 | Dec 16, 2021 | SYSTEM | \$22,549.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 12 | Dec 16, 2021 | SYSTEM | (\$22,549.10) | |
| | | | | | 13 | Jan 3, 2022 | SYSTEM | \$22,549.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 13 | Jan 3, 2022 | SYSTEM | (\$22,549.10) | |
| | | | | | 14 | Jan 18, 2022 | SYSTEM | \$22,549.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | |
| | | | | | 14 | Jan 18, 2022 | SYSTEM | (\$22,549.10) | |
| | | | | - Total | 14 | | SYSTEM | (\$22,549.10) \$0.00 | |
| | | | Material - Tota | | 14 | | SYSTEM | , , , | |
| | | | Material - Total Other Item Adjustment | | 11 | | SYSTEM webers1 | \$0.00 | 20% Withheld until Retro-reflectivity results |
| | | | Other Item | l | | 2022 Dec 2, | | \$0.00 \$0.00 | 20% Withheld until Retro-reflectivity results Bonus for retro reflectivity results. |
| | | | Other Item | l | 11 | Dec 2, 2021 Jan 3, | webers1 | \$0.00 \$0.00 (\$4,509.82) | · |
| | | | Other Item | l | 11 13 13 | Dec 2, 2021 Jan 3, 2022 Jan 3, | webers1 | \$0.00 \$0.00 (\$4,509.82) \$585.15 | Bonus for retro reflectivity results. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|---|---|---|
| J5S3319 | 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 | | | | |
| | | | Material - Tota | rial - Total | | | | \$0.00 | | | | |
| | 0600 - | Total | | | | | | \$0.00 | | | | |
| | 0770 | SEEDING - COOL SEASON | Material | | 7 | Oct 4, 2021 | SYSTEM | \$19,162.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | 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 Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 8 | Oct 18, 2021 | SYSTEM | (\$30,660.00) | | | | |
| | | | | | 9 | Nov 2, 2021 | SYSTEM | \$41,632.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 9 | Nov 2, 2021 | SYSTEM | (\$41,632.50) | | | | |
| | | | | | 10 | Nov 16, 2021 | SYSTEM | \$48,597.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 10 | Nov 16, 2021 | SYSTEM | (\$48,597.50) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | |
| | 0770 - | Total | | | | | | \$0.00 | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------|----------------------------|-----------------------------|---------------------------------|---|---|---|---|
| J5S3319 | 0780 | SEDIMENT TRAP ROCK | Material | | 4 | Aug 16, 2021 | SYSTEM | \$6,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | (\$6,390.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0780 - | Total | | | | | | \$0.00 | |
| | 0790 | ROCK DITCH CHECK | Material | | 3 | Aug 2, 2021 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 3 | Aug 2, 2021 | SYSTEM | (\$520.00) | |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | \$14,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 4 | Aug 16, 2021 | SYSTEM | (\$14,072.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$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 | | | | | \$0.00 \$0.00 | |
| | | | Material - Tota Overrun | | 5 | Sep 2, 2021 | SYSTEM | | 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. |
| | | | | l | 5 | | SYSTEM | \$0.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; |
| | | | | l | | 2021 Sep 2, | | \$0.00 \$12,180.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; |
| | | | | l | 5 | 2021 Sep 2, 2021 Sep 16, | SYSTEM | \$0.00 \$12,180.00 (\$12,180.00) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00. Averaged Price Adjustment from this item on all previous payment estimates |
| | | | | l | 5 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, | SYSTEM SYSTEM | \$0.00 \$12,180.00 (\$12,180.00) (\$12,180.00) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment |
| | | | | l | 5 6 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, | SYSTEM SYSTEM | \$0.00 \$12,180.00 (\$12,180.00) (\$12,180.00) \$4,800.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment |
| | | | | l | 5 6 6 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 | SYSTEM SYSTEM SYSTEM | \$0.00 \$12,180.00 (\$12,180.00) (\$12,180.00) \$4,800.00 \$12,180.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment |
| | | | | l | 5 6 6 6 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,180.00 (\$12,180.00) (\$12,180.00) \$4,800.00 (\$4,800.00) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. Averaged Price Adjustment from this item on all previous payment estimates |
| | | | | l | 5 6 6 6 7 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,180.00 (\$12,180.00) (\$12,180.00) \$4,800.00 (\$4,800.00) (\$4,800.00) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woods6 overridding Payment |
| | | | | l | 5 6 6 6 7 7 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,180.00 (\$12,180.00) (\$12,180.00) \$4,800.00 (\$4,800.00) (\$4,800.00) \$8,220.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate Overrun Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woods6 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | l | 5 6 6 6 7 7 7 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,180.00 (\$12,180.00) (\$12,180.00) \$4,800.00 (\$4,800.00) (\$16,980.00) \$16,980.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate Overrun Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woods6 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | Overrun - T | 5 6 6 6 7 7 7 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,180.00 (\$12,180.00) (\$12,180.00) \$4,800.00 (\$4,800.00) (\$4,800.00) (\$16,980.00) \$16,980.00 (\$8,220.00) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate Overrun Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woods6 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. |
| | 0800-5 | · Total | Overrun | Overrun - T | 5 6 6 6 7 7 7 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,180.00 (\$12,180.00) (\$12,180.00) \$4,800.00 \$12,180.00 (\$4,800.00) (\$16,980.00) \$8,220.00 (\$8,220.00) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 2030.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate Overrun Payment Estimate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woods6 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|------------------|---|---|------------|
| J5S3319 | 0820 | SILT FENCE | Material | | 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 | | | |
| | 0820 - | Total | Material - Tota | ıl | | | | \$0.00 \$0.00 | | | |
| J5S3319 - | | Total | | | | | | \$309,787.73 | | | |
| 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 | ıl | | | | \$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. | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------------|--------------------------|-----------------------------|-----------------|-----------------|----------------|----------------|--|
| J5S3388 | 0850 | BITUMINOUS PAVEMENT | Material | | 8 | Oct 18, 2021 | SYSTEM | (\$95,370.88) | |
| | | MIXTURE PG64-22 (SUR | | | 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 | ı | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 8 | Oct 18, 2021 | webers1 | \$6,150.47 | AC Adjustment for 1818.32 Tons of SL21-5 at 3.3% VAC |
| | | | · | | 9 | Nov 2, 2021 | webers1 | \$6,635.42 | AC Adjustment for 1961.69 Tons of SL21-5 at VAC 3.3% |
| | | | | ACAD - Tota | al | | | \$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 - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | ıl | | | | \$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) | |
| | | | | | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J5S3388 | 0860 | TACK COAT | Material | | 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 | l e | | | | \$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. |
| | | WARRING | | | 10 | Nov 16, 2021 | SYSTEM | (\$4,092.39) | |
| | | | | | 11 | Dec 2, 2021 | SYSTEM | \$4,092.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Dec 2, 2021 | SYSTEM | (\$4,092.39) | |
| | | | | | 12 | Dec 16, 2021 | SYSTEM | \$4,092.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Dec 16, 2021 | SYSTEM | (\$4,092.39) | |
| | | | | | 13 | Jan 3, 2022 | SYSTEM | \$4,092.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 13 | Jan 3, 2022 | SYSTEM | (\$4,092.39) | |
| | | | | | 14 | Jan 18, 2022 | SYSTEM | \$4,092.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hogued1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 14 | Jan 18, 2022 | SYSTEM | (\$4,092.39) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | | | Other Item Adjustment | | 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 - Total | | | | \$199.91 | |
| | | | Other Item Adj | ustment - To | tal | | | \$199.91 | |
| | 0940 - | | | | | | | \$199.91 | |
| | 0950 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 10 | Nov 16, 2021 | SYSTEM | \$4,227.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | WARRING | | | 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, | SYSTEM | (\$4,227.80) | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--------|-----------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J5S3388 | 0950 | 4 IN. YELLOW | Material | | | 2022 | | | |
| | | WATERBORNE PAVEMENT MARKING | | | 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 | d | | | | \$0.00 | |
| | | | Other Item Adjustment | | | Nov 16, 2021 | webers1 | (\$845.56) | 20% withheld until Retro-reflectivity results |
| | | | | | 13 | Jan 3, 2022 | hogued1 | \$135.29 | Bonus for retro reflectivity results. |
| | | | | | 13 | Jan 3, 2022 | hogued1 | \$845.56 | Giving back amount withheld for retro reflectivity results on estimate 10. |
| | | | | REFL - Tota | | | | \$135.29 | |
| | | | Other Item Ad | justment - To | tal | | | \$135.29 | |
| | 0950 - | Total | | | | | | \$135.29 | |
| J5S3388 - | Total | | | | | | | \$25,796.19 | |
| Overall - | Total | | | | | | | \$351,560.99 | |