

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 13, 2022

Final Estimate Number 20	Contract ID Prime Contractor	201218-D04 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	December 13, 2022	Original Contract Amount Net Change Order Amount Current Contract Amou	\$5,685,901.14 (\$241,263.92) nt \$5,444,637.22	
Approval Date						By Hear	l

Approval Date		By User
February 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	webers1
February 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
February 3, 2023	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%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 15, 2022	December 15, 2022	
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 Pag	y For Estimate No. 20			
		This Estimate	Previous	To Date
201218-D04				
	Total Posted Items Pay	\$0.00	\$5,444,637.22	\$5,444,637.22
	Gross Item Adjustments	\$0.00	\$351,560.99	\$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
			\$5,796,198.21	\$5,796,198.21
Contract Total Pay	yable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

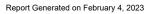
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						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 Rte. DD and Rte. B and Rte. 124 in Hallsville						
J5S3319	S402(6) and shoulder improvements UU ISS3388 FAS- Pavement A BOONE				from Rte. 124 to Rte. O, Rte. J to the end of state maintenance, and Rte. O to I-70 eastbound ramp						
J5S3388	S402(060) improvements				from Rte. 63 to the end	rom Rte. 63 to the end of state maintenance in Hartsburg					
otals by	Job Number	s									
J5S3232		Item Pay Item Adjustmen	ts Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$301,991.86 \$15,977.07 \$317,968.93	To Date \$301,991.86 \$15,977.07 \$317,968.93				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J5S3319		Item Pay Item Adjustmen		em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$4,900,114.94 \$309,787.73 \$5,209,902.67	To Date \$4,900,114.94 \$309,787.73 \$5,209,902.67				
Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J5S3388 Posted Item Pay Gross Item Adjustments Gross Item Pay				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				
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$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)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-D04	J5S3232	0001	0010	2152000A	SHAPING SLOPES, CLASS II	206.00	0.00	206.00	100F	206.00	\$67.73	\$13,952.38
		0001	0020	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	16.00	4.00	20.00	TONS	20.00	\$15.94	\$318.80
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,861.30	238.20	3,099.50	TONS	3,099.50	\$57.58	\$178,469.21
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	146.10	18.10	164.20	TONS	164.20	\$37.95	\$6,231.39
				4079912	MISC.Low-Tracking or Non Tracking Tack Coat	3,116.00	131.00	3,247.00	GAL	3,247.00	\$2.35	\$7,630.45
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,767.00	-1,109.00	658.00	SQFT	658.00	\$8.00	\$5,264.00
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0090	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0100	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	421.00	-421.00	0.00	EA	0.00	\$20.00	\$0.00
	0001 0110 6161099		6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00	
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,039.92	\$8,039.92
		0001	0130	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	878.00	0.00	878.00	LF	878.00	\$3.75	\$3,292.50
		0001	0140	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	124.00	124.00	248.00	LF	248.00	\$7.50	\$1,860.00
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	-10.00	10.00	EA	10.00	\$75.00	\$750.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,713.00	0.00	4,713.00	LF	4,713.00	\$0.55	\$2,592.15
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,659.00	0.00	12,659.00	LF	12,659.00	\$0.25	\$3,164.75
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,838.00	463.00	30,301.00	SQYD	30,301.00	\$1.74	\$52,723.74
		0001	5001	1094000	FORCE ACCOUNT	0.00	9,252.57	9,252.57	EA	9,252.57	\$1.00	\$9,252.57
		5S3232 - To	otal Value	Posted to D	Date as of Report Generated Date							\$301,991.86
	Project J5 J5S3319	5 S3232 - T 0	otal Value	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$115,000.00	\$301,991.86 \$115,000.00
		0001 0001	0200 0210	Posted to D 2022010 2063000	Pate 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	\$301,991.86 \$115,000.00 \$47,575.00
		0001 0001 0001	0200 0210 0220	Posted to D 2022010 2063000 2063300	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION	1.00 865.00 20.00	0.00	1.00 865.00 20.00	LS CUYD CUYD	1.00 865.00 20.00	\$115,000.00 \$55.00 \$10.00	\$301,991.86 \$115,000.00 \$47,575.00
		0001 0001 0001 0001	0200 0210	Posted to D 2022010 2063000	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING	1.00	0.00	1.00 865.00 20.00	LS	1.00 865.00 20.00	\$115,000.00 \$55.00	\$301,991.86 \$115,000.00 \$47,575.00 \$200.00
		0001 0001 0001 0001 0001	0200 0210 0220 0230	2022010 2022010 2063000 2063300 2065500	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION	1.00 865.00 20.00 1.00	0.00 0.00 0.00 -1.00	1.00 865.00 20.00	LS CUYD CUYD	1.00 865.00 20.00	\$115,000.00 \$55.00 \$10.00	\$301,991.86 \$115,000.00 \$47,575.00
		0001 0001 0001 0001	0200 0210 0220 0230 0240	2022010 2022010 2063000 2063300 2065500 2079909	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 0.00	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	\$301,991.86 \$115,000.00 \$47,575.00 \$200.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250	2022010 2022010 2063000 2063300 2065500 2079909 2142000	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	\$301,991.86 \$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250	Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000	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	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	\$301,991.86 \$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260	Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1.00 865.00 20.00 1.00 2.395.90 2.828.00 2.828.00 29.287.00	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 2,200.00	LS CUYD CUYD LS STA CUYD CUYD SQYD	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 \$6.70	\$301,991.86 \$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270	Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 3049905	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 -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	\$301,991.86 \$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280	Posted to D 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 3049905 3105002	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B)	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 -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	\$301,931.86 \$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$4,400.00 \$184.34
		583232 - To 0001 0001 0001 0001 0001 0001 0001 00	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290	Posted to E 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT 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	0.00 0.00 -1.00 0.00 -628.00 -628.00 -28,811.00 -214.00 -100.00	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 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	\$301,931.86 \$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$4,400.00 \$184.34
		583232 - TO 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0310	2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL 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)	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 -3.879.40	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 TONS	1.00 865.00 20.00 0.00 2,395.90 2,200.00 476.00 0.00 110.00 13.30	\$115,000.00 \$55.00 \$10.00 \$1.00 \$465.09 \$40.00 \$25.00 \$6.70 \$1.50 \$40.00 \$13.86	\$301,991.86 \$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$4,400.00 \$184.34 \$1,184,265.53
		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0310 0320	Posted to E 2022010 2063000 2063300 2065500 2079909 2142000 2143000 3040143 304905 3105002 4010105 4013000 4020520	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT.	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	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	\$301,991.86 \$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$4,400.00 \$184.34 \$1,184,265.53
		583232 - To 0001 0001 0001 0001 0001 0001 0001 00	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	Posted to E 2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4020520 4071005	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) 5 3/4 INCHES, BITUMINOUS PAVEMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1.00 865.00 20.00 1.00 2,395.90 2,828.00 29,287.00 214.00 210.00 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 27,891.00	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	\$301,991.86 \$115,000.00 \$47,575.00 \$200.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$1,184,265.53 \$1,289,928.91 \$57,176.55 \$1,639.81
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		583232 - TO 0001 0001 0001 0001 0001 0001 0001 00	0240 0220 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350 0360 0370 0380 0390	Posted to E 2022010 2063000 2063000 2065500 2079909 2142000 2143000 3040143 3049905 3105002 4010105 4071005 5021305 6072010 6097000 6113010 6113030 6123000A	REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING MISC.MODIFIED LINEAR GRADING CLASS 2 FURNISHING ROCK FILL PLACING ROCK FILL 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 29,287.00 214.00 210.00 31.10 29,342.00 41.80 184.00 73.00 121.00 2.00	0.00 0.00 -1.00 0.00 -1.00 -628.00 -628.00 -28,811.00 -214.00 -17.80 -3,879.40 4,041.40 4,486.00 0.00 -96.00 0.00 -33.00 -33.00 -2.00	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 88.00 0.00	LS CUYD CUYD LS STA CUYD SQYD SQYD TONS TONS GAL SQYD CUYD 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 \$1.00	\$301,991.86 \$115,000.00 \$47,575.00 \$200.00 \$0.00 \$1,114,309.13 \$88,000.00 \$55,000.00 \$3,189.20 \$0.00 \$4,400.00 \$184.34 \$1,184,265.53 \$1,289,928.91 \$57,176.55 \$1,639.81 \$2,200.00 \$2,200.00 \$2,200.00

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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	J5S3319	0001	0430	6161010	RELOCATED SIGNS	384.00	0.00	384.00	SQFT	384.00	\$7.00	\$2,688.00
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	-2.00	4.00	EA	4.00	\$155.00	\$620.00
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0470	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$330,616.16	\$330,616.16
		0001	0490	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	-6.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	42.00	9.00	51.00	LF	51.00	\$35.00	\$1,785.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248,450.00	0.00	248,450.00	LF	248,450.00	\$0.09	\$22,360.50
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	225,491.00	0.00	225,491.00	LF	225,491.00	\$0.10	\$22,549.10
		0001	0530	6208064A	TEMPORARY RAISED PAVEMENT MARKER	125.00	-125.00	0.00	EA	0.00	\$0.00	\$0.00
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,511.00	0.00	1,511.00	SQYD	1,511.00	\$6.06	\$9,156.66
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,120.00	0.00	5,120.00	SQYD	5,120.00	\$4.57	\$23,398.40
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,639.90	-818.80	1,821.10	STA	1,821.10	\$10.00	\$18,211.00
		0001	0570	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,200.50	0.00	1,200.50	STA	1,200.50	\$10.00	\$12,005.00
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	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 J	5S3319 - To	tal Value	Posted to D	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	ate as of Report Generated Date							\$242,530.41
201218-D04 Ove	erall - Total	Value Pos	ted to Dat	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.

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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Sep 16, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$63.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Oct 4, 2021	SYSTEM	\$63.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woods6 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0020 -	- Total						\$0.00	
	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	Other	Est.	Created	Created	Amount	Remarks																				
Fioject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVendins																				
J5S3232	0030	BIT. PAVEMENT MIXTURE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 3099.500; Overrun Quantity Balance 238.20.																				
		PG64-22 (BP-1)			3	Aug 2, 2021	SYSTEM	(\$14,277.04)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35720' is applied (if non-zero).																				
					3	Aug 2, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 3099.500; Overrun Quantity Balance 238.20.																				
					4	Aug 16, 2021	SYSTEM	(\$14,277.04)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35720' is applied (if non-zero).																				
					4	Aug 16, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user webers1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					5	Sep 2, 2021	SYSTEM	(\$14,277.04)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35720' is applied (if non-zero).																				
					5	Sep 2, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					6	Sep 16, 2021	SYSTEM	(\$14,277.04)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35720' is applied (if non-zero).																				
					6	Sep 16, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					7	Oct 4, 2021	SYSTEM	(\$14,277.04)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35720' is applied (if non-zero).																				
					7	Oct 4, 2021	SYSTEM	\$14,277.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woods6 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
			Overrun - T	otal			\$0.00																						
	_	Overrun - Tota	ıl				\$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	Material		1	Jul 2, 2021	SYSTEM	\$6,231.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
		PG64-22 (SUR			1	Jul 2, 2021	SYSTEM	(\$6,231.39)																					
												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	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	ı				\$0.00																					
		Other Item Adjustment	ACAD	1	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 Adj	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)																			



ct Li	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
32 01	140	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	
01	140 -	Total						\$0.00	
01	150	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	Jul 15, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		LI/RI ARROW			2	Jul 15, 2021	SYSTEM	(\$350.00)	
					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	
01	150 -	Total						\$0.00	
01	160	PREF THERMO	Material		2	Jul 15, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment
		PVMT MARK,				2021			Estimate Item Adjustment (0010) due to user webers1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		30" WHT MIDBL			2	Jul 15, 2021	SYSTEM	(\$750.00)	
		30" WHT			2	Jul 15,	SYSTEM	(\$750.00) \$750.00	
		30" WHT				Jul 15, 2021 Aug 2,			Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment
		30" WHT			3	Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$750.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment
		30" WHT			3	Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM	\$750.00 (\$750.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment
		30" WHT		- Total	3 4	Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment
		30" WHT	Material - Tota		3 4	Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment
01	160 -	30" WHT	Material - Tota		3 4	Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment
	160 - 170	30" WHT MIDBL	Material - Tota Other Item Adjustment		3 4 4	Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment
		30" WHT MIDBL Total 4 IN. WHITE	Other Item	ı	3 4 4	Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		Total 4 IN. WHITE WATERBORNE PAVEMENT	Other Item	ı	3 3 4 4 2	Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM webers1	\$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 (\$518.43)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		Total 4 IN. WHITE WATERBORNE PAVEMENT	Other Item	ı	3 3 4 4 2 5 5	Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	\$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 20% Retroreflectivity Adjustment till Testing is Completed 5% Bonus for Retroreflectivity results
		Total 4 IN. WHITE WATERBORNE PAVEMENT	Other Item	REFL - Tota	3 3 4 4 2 5 5	Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	\$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 20% Retroreflectivity Adjustment till Testing is Completed 5% Bonus for Retroreflectivity results
01	170	Total 4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL - Tota	3 3 4 4 2 5 5	Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	\$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 20% Retroreflectivity Adjustment till Testing is Completed 5% Bonus for Retroreflectivity results
01	170	Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL - Tota	3 3 4 4 4 5 5 5 5 5 1 1 1 ttal	Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1	\$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61 \$129.61	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 20% Retroreflectivity Adjustment till Testing is Completed 5% Bonus for Retroreflectivity results
01	170 -	Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW	Other Item Adjustment Other Item Adjustment	REFL - Tota justment - To	3 3 4 4 4 5 5 5 5 5 1 1 1 ttal	Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 15, 2021 Sep 2, 2021 Jul 15, 3021	SYSTEM SYSTEM SYSTEM SYSTEM webers1 webers1 webers1	\$750.00 (\$750.00) \$750.00 (\$750.00) \$0.00 \$0.00 (\$518.43) \$129.61 \$129.61 \$129.61	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user webers1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 20% Retroreflectivity Adjustment till Testing is Completed 5% Bonus for Retroreflectivity results Resolves Item Adjustment from Estimate 0002



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3232	0180	4 IN. YELLOW	Other Item	REFL		2021			
		WATERBORNE PAVEMENT	Adjustment	REFL - Tota	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.
					3	Aug 2, 2021	SYSTEM	(\$16,540.00)	
					4	Aug 16, 2021	SYSTEM	\$76,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	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	TYPE 1 AGGREGATE FOR BASE (4	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.
		IN. THICK)			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)	



Project Line Description Adjustment Type Other Adjustment Type I St. Number Type J5S3319 0300 5 3/4 INCHES, BITUMINOUS PAVEMENT 13 13 14 -Total	Created Date Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Nov 16,	Created By SYSTEM SYSTEM SYSTEM SYSTEM	\$184.34 (\$184.34) \$184.34	Remarks This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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.
BITUMINOUS PAVEMENT 13 14	Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Nov 16,	SYSTEM	(\$184.34) \$184.34	Estimate Item Adjustment (0001) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment
14	Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	\$184.34	Estimate Item Adjustment (0006) due to user webers1 overridding Payment
14	2022 Jan 18, 2022 Nov 16,			Estimate Item Adjustment (0006) due to user webers1 overridding Payment
	2022 Nov 16,	SYSTEM	(\$184.34)	
- Total				
			\$0.00	
Material - Total			\$0.00	
Other Item ACAD 10 Adjustment	2021	webers1	\$14.23	AC Adjustment for SL21-5 VAC 3.3% at 13.3 SQYDs Plans show 1.987 Tons/CY for Surface Leveling 5.75"/36" x 13.3 SQYDs = 2.124 CUYDs x 1.987 = 4.22 Tons
ACAD - Total			\$14.23	
Other Item Adjustment - Total			\$14.23	
Price FUEL 10	Nov 16,	SYSTEM	\$14.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total	2021		\$14.10	7 7 1
Price FUEL - Total			\$14.10	
0300 - Total			\$28.33	
	0 0	OVOTEN		
0310 BITUMINOUS Material 5 PAVEMENT MIXTURE PG64-22 (BAS	Sep 2, 2021	SYSTEM	\$196,635.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
5	Sep 2, 2021	SYSTEM	(\$196,635.91)	
6	Sep 16, 2021	SYSTEM	\$10,595.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
6	Sep 16, 2021	SYSTEM	(\$10,595.91)	
7	Oct 4, 2021	SYSTEM	\$425,565.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
7	Oct 4, 2021	SYSTEM	(\$425,565.10)	
8	Oct 18, 2021	SYSTEM	\$425,565.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
8	Oct 18, 2021	SYSTEM	(\$425,565.10)	
9	Nov 2, 2021	SYSTEM	\$666,875.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
9	Nov 2, 2021	SYSTEM	(\$666,875.73)	
10	Nov 16, 2021	SYSTEM	\$1,178,485.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
10	Nov 16, 2021	SYSTEM	(\$1,178,485.73)	
11	Dec 2, 2021	SYSTEM	\$1,184,266.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
11	Dec 2, 2021	SYSTEM	(\$1,184,266.92)	
12	Dec 16, 2021	SYSTEM	\$68,026.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
12	Dec 16, 2021	SYSTEM	(\$68,026.92)	
13	Jan 3, 2022	SYSTEM	\$68,026.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3319	0310	BITUMINOUS PAVEMENT	Material	71	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	ı				(\$68,026.92)	
			MaterialCredit		15	Feb 1, 2022	SYSTEM	\$68,026.92	
				- Total				\$68,026.92	
			MaterialCredit	- Total				\$68,026.92	
			Other Item Adjustment	ACAD	3	Aug 2, 2021	webers1	\$197.88	AC Adjustment for Bit Base used on Pipe Crossings
					4	Aug 16, 2021	webers1	\$553.26	AC adjustment for 184.13 Tons of asphalt placed between 8/2 to 8/15
					6	Sep 16, 2021	webers1	\$32,624.56	AC Adjustment for Pay Period on Estimate 0005
					7	Oct 4, 2021	webers1	\$26,855.67	AC Adjustment for 8922.15 Tons of BB21-27 VAC 2.8%
					9	Nov 2, 2021	webers1	\$14,890.59	AC Adjustment for 5188.36 Tons of BB21-27 at VAC 2.8%
					11	Dec 2, 2021	webers1	\$328.56	AC Adjustment for 110.44 Tons of BB21-27 at 2.8% VAC placed on 8/26/21
					11	Dec 2, 2021	webers1	\$41.23	AC Adjustment for 13.86 Tons of BB21-27 at 2.8% VAC placed on 8/13/21
				ACAD - Tota	al			\$75,491.75	
				FUEL	19	Dec 1, 2022	maddoh	\$187.71	Correct Adjustment needed on Previous Estimate Period #3
					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				\$12.32	
			Other Item Adj					\$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	ıl				\$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	BITUMINOUS 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$969,669.41)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD		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 - Tota		D- 1		\$90,003.35	Owner to Adjust transfer and and a Discontinuous for the Control of the Control o
				FUEL		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
					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 FUEL		6	Sep 16, 2021	SYSTEM	\$16,844.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 4, 2021	SYSTEM	\$18,085.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 18, 2021	SYSTEM	\$16,331.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 2, 2021	SYSTEM	\$17,607.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 16, 2021	SYSTEM	\$3,969.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Feb 1, 2022	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Oct 17, 2022	SYSTEM	\$0.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$72,839.11	
			Price FUEL - 1	otal				\$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.
					10	Nov 16, 2021	SYSTEM	(\$43,464.10)	
					11	Dec 2, 2021	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$43,464.10)	
					12	Dec 16, 2021	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$43,464.10)	
					13	Jan 3, 2022	SYSTEM	\$43,464.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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	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 hogued1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$2,200.00)	
					13	Jan 3, 2022	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$2,200.00)	
					14	Jan 18, 2022	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hogued1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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				
						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.
						2021 Sep 2,		, , , , ,	Estimate Item Adjustment (0014) due to user webers1 overridding Payment
					5	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 6	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 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 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 5 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 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 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



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	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.
		WARRING			11	Dec 2, 2021	SYSTEM	(\$22,360.50)	
					12	Dec 16, 2021	SYSTEM	\$22,360.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$22,360.50)	
					13	Jan 3, 2022	SYSTEM	\$22,360.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$22,360.50)	
					14	Jan 18, 2022	SYSTEM	\$22,360.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$22,360.50)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Other Item Adjustment	REFL	11	Dec 2, 2021	webers1	(\$4,472.10)	20% Withheld until Retro-reflectivity results
					13	Jan 3, 2022	hogued1	\$1,113.55	Bonus for retro reflectivity results.
					13	Jan 3, 2022	hogued1	\$4,472.10	Giving back amount withheld for retro reflectivity results on estimate 11.
				REFL - Tota				\$1,113.55	
			Other Item Adj	justment - To	tal			\$1,113.55	
	0510 -						0) (0 ===)	\$1,113.55	
	0520	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Dec 2, 2021	SYSTEM	\$22,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$22,549.10)	
					12	Dec 16, 2021	SYSTEM	\$22,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$22,549.10)	
					13	Jan 3, 2022	SYSTEM	\$22,549.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL		Dec 2, 2021	webers1	(\$4,509.82)	20% Withheld until Retro-reflectivity results
					13	Jan 3, 2022	hogued1	\$585.15	Bonus for retro reflectivity results.
					13	Jan 3, 2022	hogued1	\$4,509.82	Giving back amount withheld for retro reflectivity results on estimate 11.
				REFL - Tota				\$585.15	
			Other Item Adj	justment - To	tal			\$585.15	



CONCRETE CULVERTS		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
CONCRETE CULVERTS 2021			\$585.15						- Total	0520	J5S3319
1-Total 1-To	overridding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0008) due to user webers1 overridding Estimate Exception 15 on the current Payment Estimate.	\$15,000.00	SYSTEM		4		Material	CONCRETE	0590	
			(\$15,000.00)	SYSTEM		4					
			\$0.00				- Total				
Aug 16, SYSTEM SS,550.00 This adjustment offices the original system-generated			\$0.00				al	Material - Tota			
STEEL (CULVERTS)			\$0.00						- Total	0590	
2021	overridding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0009) due to user webers1 overridding Estimate Exception 18 on the current Payment Estimate.	\$5,550.00	SYSTEM		4		Material	STEEL	0600	
2021 SySTEM S5,550.00 Sep 16, SySTEM S5,550.00 Stainate Exception 9 on the current Payment Estimate Stainate Exception 9 on the current Payment Estimate Stainate Exception 9 on the current Payment Estimate Stainate Exception 8 on the current Payment Estimate Stainate Exception 9 on the current Payment Estimate Stainate Exception 7 on the current Payment Estimate Stainate Exception 12 on the current Payment Estimate Stainate Exception 10 on the current Paym			(\$5,550.00)	SYSTEM		4					
2021	overridding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0015) due to user webers 1 overridding I Estimate Exception 9 on the current Payment Estimate.	\$5,550.00	SYSTEM		5					
6			(\$5,550.00)	SYSTEM		5					
2021 7	overridding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user webers1 overridding Estimate Exception 8 on the current Payment Estimate.	\$5,550.00	SYSTEM		6					
2021 System Sys			(\$5,550.00)	SYSTEM		6					
2021 8	overridding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0009) due to user woods6 overridding F Estimate Exception 7 on the current Payment Estimate.	\$5,550.00	SYSTEM		7					
B			(\$5,550.00)	SYSTEM		7					
2021 9	overridding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0009) due to user webers1 overridding Estimate Exception 12 on the current Payment Estimate.	\$5,550.00	SYSTEM		8					
2021 Estimate Item Adjustment (0009) due to user webers1			(\$5,550.00)	SYSTEM		8					
Total \$0.00	overridding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0009) due to user webers1 overridding Estimate Exception 10 on the current Payment Estimate.	\$5,550.00	SYSTEM		9					
Material - Total \$0.00			(\$5,550.00)	SYSTEM		9					
SEEDING - COOL SEASON GRASSES SYSTEM STATE SYSTEM STATE SYSTEM SEEDING - COOL SEASON GRASSES SYSTEM STATE SYSTEM STATE SYSTEM SEEDING - COOL SEEDIN			\$0.00				- Total				
SEEDING - COOL SEASON GRASSES Tool			\$0.00				al	Material - Tota			
2021 Estimate Item Adjustment (0010) due to user woods of Estimate Exception 10 on the current Payment Estimate			\$0.00						- Total	0600	
7 Oct 4, 2021 SYSTEM (\$19,162.50) 8 Oct 18, 2021 SYSTEM \$30,660.00 This adjustment offsets the original system-generated flestimate Item Adjustment (0010) due to user webers 1 Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate System	overridding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user woods6 overridding F Estimate Exception 10 on the current Payment Estimate.	\$19,162.50	SYSTEM		7		Material	COOL SEASON	0770	
2021 Estimate Item Adjustment (0010) due to user webers 1 Estimate Exception 15 on the current Payment Estimat 8 Oct 18, 2021 9 Nov 2, 2021 SYSTEM \$41,632.50 This adjustment offsets the original system-generated 1 Estimate Item Adjustment (0010) due to user webers 1 Estimate Exception 13 on the current Payment Estimate 9 Nov 2, SYSTEM (\$41,632.50)			(\$19,162.50)	SYSTEM		7			GRASSES		
9 Nov 2, 2021 9 Nov 2, 2021 SYSTEM \$41,632.50 This adjustment offsets the original system-generated to Estimate Item Adjustment (0010) due to user webers to Estimate Exception 13 on the current Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Pay	overridding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user webers1 overridding Estimate Exception 15 on the current Payment Estimate.	\$30,660.00	SYSTEM		8					
2021 Estimate Item Adjustment (0010) due to user webers 1 Estimate Exception 13 on the current Payment Estimate 9 Nov 2, SYSTEM (\$41,632.50)			(\$30,660.00)	SYSTEM		8					
	overridding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user webers1 overridding Estimate Exception 13 on the current Payment Estimate.	\$41,632.50	SYSTEM		9					
2021			(\$41,632.50)	SYSTEM	Nov 2, 2021	9					
2021 Estimate Item Adjustment (0010) due to user webers1	overridding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user webers1 overridding Estimate Exception 14 on the current Payment Estimate.	\$48,597.50	SYSTEM		10					
10 Nov 16, 2021 (\$48,597.50)			(\$48,597.50)	SYSTEM		10					
- Total \$0.00			\$0.00				- Total				
Material - Total \$0.00			\$0.00				al	Material - Tota			
0770 - Total \$0.00			\$0.00						- Total	0770	



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 Destinate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price 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 Item Adjustment (0012) due to user woods6 overridding Payment Estimate Item Adjustment (0012) due to user woods6 overridding Payment
				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 Destinate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price 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 Item Adjustment (0012) due to user woods6 overridding Payment Estimate Item Adjustment (0012) due to user woods6 overridding Payment
				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 Destinate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price 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 Item Adjustment (0012) due to user woods6 overridding Payment Estimate Item Adjustment (0012) due to user woods6 overridding Payment
	0800	·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 Destinate Item Adjustment (0012) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price 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 Item Adjustment (0012) due to user woods6 overridding Payment Estimate Item Adjustment (0012) due to user woods6 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
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				
			Material - Tota	ıl				\$0.00				
	0820 -	Total						\$0.00				
J5S3319		ODAY/EL (C)	0	0	40	No. 10	OVOTEL	\$309,787.73				
J5S3388	0840	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Overrun	Overrun	10	Nov 16, 2021	SYSTEM	(\$616.61)				
					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				
								\$0.00				
			Overrun - Tota	ıl								
	0840 -	·Total	Overrun - Tota	al .	8			\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3388	0850	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		8	Oct 18, 2021	SYSTEM	(\$95,370.88)					
					9	Nov 2, 2021	SYSTEM	\$198,261.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Nov 2, 2021	SYSTEM	(\$198,261.52)					
					10	Nov 16, 2021	SYSTEM	\$198,261.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Nov 16, 2021	SYSTEM	(\$198,261.52)					
				- Total				\$0.00					
			Material - Tota	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	ustment - Total			\$12,785.89					
			Overrun	Overrun	14	Jan 18, 2022	SYSTEM	(\$0.56)	Averaged Price Adjustment from this item on all previous payment estimates of '3.35320' is applied (if non-zero).				
					15	Feb 1, 2022	SYSTEM	\$0.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 52.45000, 'is applied (if non-zero).				
				Overrun - Total				\$0.00					
			Overrun - Total					\$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 - Total					\$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					\$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.
		MARKING			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	al al				\$0.00	
			Other Item Adjustment	REFL	10	Nov 16, 2021	webers1	(\$818.48)	20% withheld until Retro-reflectivity results
					13	Jan 3, 2022	hogued1	\$199.91	Bonus for retro reflectivity results.
					13	Jan 3, 2022	hogued1	\$818.48	Giving back amount withheld for retro reflectivity results on estimate 10.
				REFL - Total				\$199.91	
			Other Item Adj	ustment - To	tal			\$199.91	
	0940 -	Total						\$199.91	
	0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Nov 16, 2021	SYSTEM	\$4,227.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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	Other	Est.	Created	Created	Amount	Remarks
Fioject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	(Verifiellies)
J5S3388	0950	4 IN. YELLOW				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 - Total					\$0.00	
			Other Item Adjustment	REFL	10	Nov 16, 2021	webers1	(\$845.56)	20% withheld until Retro-reflectivity results
					13	Jan 3, 2022	hogued1	\$135.29	Bonus for retro reflectivity results.
					13	Jan 3, 2022	hogued1	\$845.56	Giving back amount withheld for retro reflectivity results on estimate 10.
				REFL - Total				\$135.29	
			Other Item Adjustment - Total					\$135.29	
	0950 -	· Total					\$135.29		
J5S3388 - Total								\$25,796.19	
Overall - Total							\$351,560.99		