

Pay Estimate Created Date: June 16, 2022

Progress Estin 24		Contract ID 210219-F01 Prime Contractor Magruder Pav		2, 2022 Original Contract Amount 15, 2022 Net Change Order Amount Current Contract Amount	\$3,636,615.81 \$17,794.39 \$3,654,410.20
Approval Date					By User
June 16, 2022		Generated and A	pproved (and should be considered	Draft) at the Project Office Level by	clarkm3
June 16, 2022		Reviewed and Approv	ved (and should be considered Draf	t) at the Resident Engineer Level by	vancef1
June 17, 2022		R	eviewed and Approved at the Centi	ral Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amour	nt Complete
November	1, 2021	November 11, 2021	November 9, 2021	100.00%	

Contra	ct Information	al Dates	Milestones											
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days							
Acceptance Date			Milestone - Completion Date - JSP B Contract Liquidated Damages 3.0 Contract Administrative	November 1, 2021	November 1, 2021	-228								
Awarded Date	March 3, 2021	March 3, 2021	Costs Milestone - Completion Date - JSP B Contract	November	November	-228								
Letting Date	February 19, 2021	February 19, 2021	Liquidated Damages 4.0 Road User Costs	1, 2021	1, 2021									
Notice to Proceed Date	April 5, 2021	April 5, 2021												
Work Began Date	July 30, 2021	July 30, 2021												

Contract Total Pa	ay For Estimate No. 24			
		This Estimate	Previous	To Date
210219-F01				
	Total Posted Items Pay	\$0.00	\$3,654,410.21	\$3,654,410.21
	Gross Item Adjustments	\$0.00	\$120,849.98	\$120,849.98
	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	\$140,165.70	\$140,165.70
			\$3,915,425.89	\$3,915,425.89
Contract Total Pa	ayable This Estimate:	\$0.00		
<mark>tems Paid This E</mark>	stimate Period			
No Data Availat	ble			
Contract Adjustm	ents This Estimate			
	ments Exist on Contract			
Line Item Adjustn	nents This Estimate			
No Data Availat				

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
J6S3292	FAS S502(5)	Resurface and guardrail improvements	A	JEFFERSON	from Old Highway 21	to East of Collins Drive							
Totals by .	Job Numbe	ers											
J6S3292		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,654,410.21 \$120,849.98 \$3,775,260.19	To Date \$3,654,410.21 \$120,849.98 \$3,775,260.19						
	Liqui	tive centive dated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$140,165.70	\$0.00 \$0.00 \$0.00 \$140,165.70						



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



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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10219-F01	J6S3292	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.10	1.10	ACRE	1.10	\$20,993.97	\$23,093.3
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,834.03	\$90,834.0
		0001	0030	2031000	CLASS A EXCAVATION	3,109.00	0.00	3,109.00	CUYD	3,109.00	\$16.20	\$50,365.8
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	4,338.00	-459.50	3,878.50	CUYD	3,878.50	\$12.37	\$47,977.0
		0001	0050	2035500	EMBANKMENT IN PLACE	9.00	0.00	9.00	CUYD	9.00	\$20.00	\$180.0
		0001	0060	2036000	COMPACTING EMBANKMENT	3,430.00	-47.00	3,383.00	CUYD	3,383.00	\$4.53	\$15,324.9
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14.00	-14.00	0.00	SQYD	0.00	\$15.00	\$0.0
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,811.00	-133.00	14,678.00	SQYD	14,678.00	\$10.35	\$151,917.3
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	-5.00	0.00	TONS	0.00	\$150.57	\$0.0
		0001	0100	4010150	TYPE A2 SHOULDER	9,823.00	-9,823.00	0.00	SQYD	0.00	\$18.86	\$0.0
		0001	0110	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,414.00	-97.68	2,316.32	TONS	2,316.32	\$61.12	\$141,573.4
		0001	0120	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$29,085.05	\$29,085.0
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	4,988.00	-4,988.00	0.00	SQYD	0.00	\$38.08	\$0.0
		0001	0150	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	18,661.00	301.70	18,962.70	TONS	18,962.70	\$59.18	\$1,122,212.5
		0001	0160	4071005	TACK COAT	2,187.00	157.00	2,344.00	GAL	2,344.00	\$1.94	\$4,547.3
		0001	0170	4099905	MISC.SURFACE SEALING TREATMENT	71,389.00	0.00	71,389.00	SQYD	71,389.00	\$1.43	\$102,086.2
		0001	0180	4139912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	34,284.00	-7,266.00	27,018.00	GAL	27,018.00	\$2.04	\$55,116.
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	120.00	-120.00	0.00	LF	0.00	\$24.00	\$0.0
		0001	0200	6081012	TRUNCATED DOMES	20.00	-20.00	0.00	SQFT	0.00	\$38.50	\$0.0
		0001	0210	6085008	PAVED APPROACH, 8 IN.	126.00	-126.00	0.00	SQYD	0.00	\$85.75	\$0.0
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	102.00	0.00	102.00	SQYD	102.00	\$62.00	\$6,324.
		0001	0230	6089902	MISC.ADA CONCRETE CURB RAMP	2.00	1.00	3.00	EA	3.00	\$2,365.00	\$7,095.
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	300.00	-300.00	0.00	LF	0.00	\$28.40	\$0.
		0001	0250	6113020	FURNISHING TYPE 2 ROCK BLANKET	627.00	-42.00	585.00	CUYD	585.00	\$29.80	\$17,433.
		0001	0260	6113040	PLACING TYPE 2 ROCK BLANKET	627.00	-42.00	585.00	CUYD	585.00	\$24.94	\$14,589.
		0001	0270	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.
		0001	0280	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$325.00	\$0.
		0001	0290	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	491.10	-87.30	403.80	TONS	403.80	\$68.38	\$27,611.
		0001	0300	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,209.80	-276.80	1,933.00	SQYD	1,933.00	\$15.76	\$30,464.
		0001	0310	6161070	TUBULAR MARKER	7.00	-7.00	0.00	EA	0.00	\$80.00	\$0.
		0001	0320	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500.
		0001	0330	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000.
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	900.00	-900.00	0.00	LF	0.00	\$20.00	\$0.
		0001	0350	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	-2.00	0.00	EA	0.00	\$200.00	\$0.
		0001	0360	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	200.00	-200.00	0.00	LF	0.00	\$15.00	\$0.
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$195,950.00	\$195,950.
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	10,258.00	-588.00	9,670.00	LF	9,670.00	\$1.50	\$14,505.
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	293.00	12.00	305.00	LF	305.00	\$5.00	\$1,525.
		0001	0400	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	544.00	-31.00	513.00	LF	513.00	\$20.00	\$10,260.
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	59.00	\$250.00	\$14,750.
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	1.00	3.00	EA	3.00	\$450.00	\$1,350.
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	252.00	17.00	269.00	EA	269.00	\$25.00	\$6,725.
		0001	0440	6205901A	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	95,081.00	-8,852.00	86,229.00	LF	86,229.00	\$0.12	\$10,347.
		0001	0110		MARKING PAINT, TYPE L BEADS							



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	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
Vm.CONTRACT	No.	Gategory	No.	Code	Description	Quantity	Change Order	Current Quantity	Onic	Posted Approved Qty	Unit i fioc	To Date (See report generated date)
10219-F01	J6S3292				PAINT, TYPE L BEADS					-		
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	18,489.00	-9,562.00	8,927.00	LF	8,927.00	\$0.10	\$892.7
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,047.00	864.00	13,911.00	LF	13,911.00	\$0.10	\$1,391.1
		0001	0480	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,956.00	-571.00	1,385.00	LF	1,385.00	\$5.00	\$6,925.0
		0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	180,600.00	-1,428.00	179,172.00	SQYD	179,172.00	\$1.58	\$283,091.7
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,395.00	0.00	1,395.00	SQYD	1,395.00	\$1.58	\$2,204.1
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,008.00	-64.00	944.00	SQYD	944.00	\$5.00	\$4,720.0
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	712.00	0.00	712.00	STA	712.00	\$18.00	\$12,816.0
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	300.00	0.00	300.00	STA	300.00	\$28.00	\$8,400.
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	2.00	2.25	4.25	ACRE	4.25	\$3,450.00	\$14,662.
		0001	0560	8061003	SEDIMENT TRAP EXCAVATION	48.00	-36.00	12.00	CUYD	12.00	\$35.00	\$420.
		0001	0570	8061004	SEDIMENT TRAP ROCK	48.00	-36.00	12.00	CUYD	12.00	\$55.00	\$660.
		0001	0580	8061005	ROCK DITCH CHECK	654.00	-488.00	166.00	LF	166.00	\$10.75	\$1,784.
		0001	0590	8061016	SEDIMENT REMOVAL	262.00	-257.00	5.00	CUYD	5.00	\$3.01	\$15.
		0001	0600	8061019	SILT FENCE	7,250.00	-1,827.00	5,423.00	LF	5,423.00	\$2.20	\$11,930.
		0001	0610	8064138	TYPE 2D EROSION CONTROL BLANKET	2,500.00	-2,070.00	430.00	SQYD	430.00	\$1.80	\$774.
		0010	0620	2153000	SHAPING SLOPES, CLASS III	42.00	6.00	48.00	100F	48.00	\$750.00	\$36,000
		0010	0630	6061060	MGS GUARDRAIL	14,500.00	-687.50	13,812.50	LF	13,812.50	\$21.00	\$290,062
		0010	0640	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	38.00	687.50	725.50	LF	725.50	\$28.00	\$20,314
		0010	0650	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$34.00	\$11,050
		0010	0660	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$54.00	\$1,350
		0010	0670	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400
			0680	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,050.00	\$12,600
		0010										
		0010	0690	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	12.00	0.00	12.00	EA	12.00	\$3,200.00	\$38,400
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	33.00	\$2,600.00	\$85,800
		0030	0710	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,427.00	\$18,427
		0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	4.00	\$45.00	\$180
		0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$65.00	\$260
		0030	0740	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	13.00	0.00	13.00	LF	13.00	\$35.00	\$455
		0030	0750	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	26.00	0.00	26.00	LF	26.00	\$56.00	\$1,456
		0030	0760	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$2.00	\$1,080
		0030	0770	9028310	CABLE, 16 AWG 5 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$2.00	\$1,080
		0030	0780	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,950.00	0.00	3,950.00	LF	3,950.00	\$3.75	\$14,812
		0030	0790	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.40	\$3,600.00	\$1,440
		0030	0800	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$578.00	\$2,312
		0030	0810	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	4.00	0.00	4.00	EA	4.00	\$966.00	\$3,864
		0040	0820	9031270A	2 IN. PSST POST - 12 GA.	48.00	-13.00	35.00	LF	35.00	\$12.00	\$420
		0040	0830	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$40.00	\$480
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	14.00	\$14.00	\$196
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$48.00	\$144
		0040	0860	9035004A	SH-FLAT SHEET	16.00	0.00	16.00	SQFT	16.00	\$24.00	\$384
		0040	0870	9039902	MISC.SIGN REMOVAL AND REINSTALLATION	7.00	0.00	7.00	EA	7.00	\$300.00	\$2,100
		0040	0880	9039902	MISC.SIGN REMOVAL AND RELOCATION	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400
		0001	5001	4019905		0.00	14,678.00	14,678.00	SQYD	14,678.00	\$30.06	\$441,220
		0010	5002	6069902	MISC.Temporary Crashworthy	0.00	4.00	4.00	EA	4.00	\$840.00	\$3,360

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)
210219-F01	J6S3292	0001	5003	4079912	MISC.Tack Coat - Low Tracking or Non -Tracking	0.00	1,660.00	1,660.00	GAL	1,660.00	\$2.75	\$4,565.00
		0001	5004	6119910	MISC.Sink Hole Rock	0.00	13.61	13.61	TONS	13.61	\$104.11	\$1,416.94
		0001	5005	6089902	MISC.ADA Island Cut-Though	0.00	4.00	4.00	EA	4.00	\$1,575.00	\$6,300.00
		0001	5006	6099903	MISC.Concrete Curb	0.00	489.00	489.00	LF	489.00	\$15.97	\$7,809.33
		0001	5007	6079903	MISC.Fencing	0.00	120.00	120.00	LF	120.00	\$10.50	\$1,260.00
		0001	5008	6189901	MISC.Striping Mobilization	0.00	1.00	1.00	LS	1.00	\$1,159.00	\$1,159.00
	Project J	6S3292 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,654,410.20
210219-F01 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$3,654,410.20



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



EXCAVATION EXCAVATION Image: Second	ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Probability of the standard state in	92	0030		Price FUEL	Type	4		SYSTEM	\$309.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Probability of the state of			2.10,11,1101			5	Sep 3,	SYSTEM	\$63.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
CODE Prior FUEL = Total S371.49 CODE LAUX-XSINFP LOUX-VICE Prior FUEL = Total S171.69 Reference inter Prior Adjustment Topic applied in FUEL CODE - Total Fried FUEL = Total S171.69 Reference inter Prior Adjustment Topic applied in FUEL CODE - Total Fried FUEL = Total S171.69 Reference inter Prior Adjustment Topic applied in FUEL CODE Fried FUEL = Total S171.69 S171.60 Reference inter Prior Adjustment Topic applied in FUEL CODE Fried FUEL = Total S171.60 S171.60 S171.60 CODE Fried FUEL = Total S171.60 S171.60 Reference inter Prior Adjustment Index Adjustment Type applied in FUEL CODE Fried FUEL = Total S171.60 S171.60 Reference inter Prior Adjustment Index Adjustment Type applied in FUEL CODE Fried FUEL = Total S171.60 S171.60 Reference inter Prior Adjustment Index Adjustment Type applied in FUEL CODE Fried FUEL = Total S171.60 S171.60 Reference inter Prior Adjustment Type applied in FUEL CODE Fried FUEL = Total S171.60 S171.60 Referen						8	Oct 18,	SYSTEM	\$0.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1995 - 1044 1997 - 104 1997					- Total				\$373.16	
000 UNCASSIFIC EXCIVITION EXCIVITION NOTE: 1000 Reference time Price Adjustment Index Adjustment Type applied is FUE. 000 File EXCIVITION NOTE: 500.3. 500.5.				Price FUEL - 1	Total				\$373.16	
EXXVITION Image: state in the		0030 -	Total						\$373.16	
Image: Figure		0040		Price FUEL		4		SYSTEM	\$180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Odd Price FUEL = Total 910 911 911 Odd Improved Price FUEL 0 0.01 <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$518.13</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						5		SYSTEM	\$518.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Code - Total Prop PLE Image: Prop PLE Image: Prop PLE Image: PLE					- Total				\$698.13	
D35 FLBANNENT IN PLC. Prise FUEL 0 0.01/2 NOTE 12.22 0000 -Total -Total 12.22 12.22 0000 -COMMACTING Marriel 42.03 NOTE 12.23 0000 COMMACTING Marriel 4 Aug.16 NYSTEM 45.12.0 0000 COMMACTING Marriel 4 Aug.16 NYSTEM 45.12.0.0 0000 COMMACTING Marriel 4 Aug.16 NYSTEM 45.12.0.0 0000 COMMACTING Marriel 4 Aug.16 NYSTEM 451.33.15.00 0000 -Total - 6 Seg.3 NYSTEM 553.31.00 0000 -Total - 50.00 - 50.00 00000 ACCTEPS D Marriel 5 Seg.3 SYSTEM 557.504.00 0000 ACCTEPS D Seg.3 SYSTEM 557.504.00 The adjustment offside the original system-generated Extende herm common payment Estinate Extende 100 morriding Payment Estimate Extende 100 m				Price FUEL - 1	Total					
IN FLACE		0040 -	Total						\$698.13	
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$ \begin{array}{ $		0060		Material		4		SYSTEM	\$4,126.83	Adjustment (0017) due to user leekej1 overridding Payment Estimate Exception 1 on the current
Image: biology of the stand						4		SYSTEM	(\$4,126.83)	
Image: second						5		SYSTEM	\$15,315.93	Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current
Material - Total Subject						5		SYSTEM	(\$15,315.93)	
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$ \begin{array}{c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			THICK)			4	Aug 16, 2021	SYSTEM	(\$37,508.40)	
						5		SYSTEM	\$151,917.30	Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 2 on the current
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						5		SYSTEM	(\$151,917.30)	
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$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \be$				Material - Tota	al				\$0.00	
$\begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $				Price FUEL		4		SYSTEM	\$500.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total\$2,025.570080 - Total\$2,025.570110BIT. PAVEMENT MIXTURE PG64-22 (BP-2)Other Item Adjustment $A djustmentPG64-22 (BP-2)ACAD5$5$502021LEEKEJI2021$4,531.912021AC Adjustment for 1918.27 Tons of BP2 21-57.Virgin AC = 3.00%0110AdjustmentPG64-22 (BP-2)Adjustment70 oct 4,2021j amesod2021$955.322021Adjustment for 398.05 Tons of BP2 21-57.Virgin AC = 3.00%0ACAD - Total 55,487.23Adjustment for 398.05 Tons of BP2 21-57.Virgin AC = 3.00%0ACAD - Total 55,487.23Adjustment for 398.05 Tons of BP2 21-57.Virgin AC = 3.00%0ACAD - Total 55,487.23Adjustment for 398.05 Tons of BP2 21-57.Virgin AC = 3.00%0AcAD - Total 502215787.23S0Other Item Adjustment - Total50221SYSTEM$53,821.19Reference Item Price Adjustment Index Adjustment Type applied is FUEL2021 702212021SYSTEM$5673.98Reference Item Price Adjustment Index Adjustment Type applied is FUEL2021 54,495.1754,495.17$						5		SYSTEM	\$1,525.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0080 - Total \$2,025.57 0110 BIT. PAVEMENT MIXTURE PG64-22 (BP-2) Other Item Adjustment ACAD 5 Sep 3, 2021 LEEKEJ1 \$4,531.91 AC Adjustment for 1918.27 Tons of BP2 21-57. Virgin AC = 3.00% ACAD - Total 7 Oct 4, 2021 jamesc4 \$955.32 Adjustment for 398.05 Tons of BP2 21-57. Virgin AC = 3.00% ACAD - Total 5 Sep 3, 2021 SF487.23 Adjustment for 398.05 Tons of BP2 21-57. Virgin AC = 3.00% Other Item Adjustment - Total 5 Sep 3, 2021 SYSTEM \$95.32 Price FUEL 5 Sep 3, 2021 SYSTEM \$673.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total \$4,495.17 \$4,495.17 \$4,495.17									\$2,025.57	
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$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		- 0800	Total						\$2,025.57	
7 Oct 4, 2021 jamesc4 \$955.32 Adjustment for 398.05 Tons of BP2 21-57. Virgin AC = 3.00% ACAD - Total 5. 8ep 3, 2021 \$5,487.23 Other Item Adjustment - Total Price FUEL 5 Sep 3, 2021 SYSTEM \$3,821.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$4,495.17 \$4,495.17		0110	MIXTURE		ACAD	5		LEEKEJ1	\$4,531.91	
ACAD - Total \$5,487.23 Other Item Adjustment - Total \$5,487.23 Price FUEL 5 Sep 3, 2021 SYSTEM \$5,487.23 Price FUEL 5 Sep 3, 2021 SYSTEM \$3,821.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total SYSTEM \$673.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total St4,495.17 S4,495.17			1 004 22 (D1 2)			7		jamesc4	\$955.32	
Other Item Adjustment - Total \$5,487.23 Price FUEL 5 Sep 3, 2021 SYSTEM \$3,821.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct 4, 2021 SYSTEM \$673.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$4,495.17 Price FUEL - Total					ACAD - Tot	al			\$5.487.23	
Price FUEL 5 Sep 3, 2021 SYSTEM \$3,821.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct 4, 2021 SYSTEM \$673.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$4,495.17 Price FUEL - Total				Other Item Ad						
7 Oct 4, 2021 SYSTEM \$673.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total \$4,495.17 Price FUEL - Total \$4,495.17					Jaounent - Tu			SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$4,495.17						7	Oct 4,	SYSTEM	\$673.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				\$4,495.17	
0110 - Total \$9,982.40					- Total					
				Price FUEL -					\$4,495.17	



Jun 18, 2022

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3292	0150	ASPHALTIC CONCRETE MIXTURE PG	Material		6	Sep 17, 2021	SYSTEM	\$113,836.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		70-22 (SP1			6	Sep 17, 2021	SYSTEM	(\$113,836.87)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	5	Sep 3, 2021	LEEKEJ1	\$6,163.44	AC Adjustment for 2795.21 Tons of SP125 21-70. Virgin AC = 2.80%
					6	Sep 17, 2021	LEEKEJ1	\$24,927.53	AC Adjustment for 11128.36 Tons of SP125 21-70. Virgin AC = 2.80%
					7	Oct 4, 2021	jamesc4	\$11,287.67	AC Adjustment for 5039.14 Tons of SP125 21-70. Virgin AC = 2.80%
					9	Nov 2, 2021	LEEKEJ1	(\$24,927.53)	Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.
					9	Nov 2, 2021	LEEKEJ1	\$24,927.50	Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.
				ACAD - Tota	al			\$42,378.61	
			Other Item Adj	justment - To	tal			\$42,378.61	
			Overrun	Overrun	7	Oct 4, 2021	SYSTEM	(\$18,366.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 2, 2021	SYSTEM	\$0.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.87319 - 59.18000, 'is applied (if non-zero).
					20	Apr 18, 2022	SYSTEM	\$18,365.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.87319 - 59.18000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		5	Sep 3, 2021	SYSTEM	\$5,568.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Sep 17, 2021	SYSTEM	\$18,842.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 4, 2021	SYSTEM	\$8,532.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9 Nov 2, SYSTE 2021			(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$32,942.83	
	0150 -	Total	Price FUEL - T	otal				\$32,942.83 \$75,321.44	
	0160	TACK COAT	Material		5	Sep 3, 2021	SYSTEM	\$3,220.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 6 on the current
					5	Sep 3, 2021	SYSTEM	(\$3,220.40)	Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$304.58)	
					20	Apr 18, 2022	SYSTEM	\$304.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.94000, -1.94000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0160 -				-	0.5	01/0777	\$0.00	
	0180	MISC. ULTRATHIN BONDED WEARING	Material		5	Sep 3, 2021	SYSTEM	\$9,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE			5	Sep 3, 2021	SYSTEM	(\$9,384.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0180 -							\$0.00	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		8	Oct 18, 2021	SYSTEM	(\$6,324.00)	
					9	Nov 2, 2021	SYSTEM	\$6,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					9	Nov 2, 2021	SYSTEM	(\$6,324.00)	Payment Estimate.
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3292	0220	CONCRETE SIDEWALK, 4 IN.	Material	Туре	10	Nov 16, 2021	SYSTEM	(\$6,324.00)				
		SIDEWALK, 4 IN.			11	Dec 2, 2021	SYSTEM	(\$6,324.00)				
					12	Dec 16, 2021	SYSTEM	(\$6,324.00)				
					13	Jan 3, 2022	SYSTEM	(\$6,324.00)				
					14	Jan 18, 2022	SYSTEM	(\$6,324.00)				
				- Total				(\$37,944.00)				
			Material - Tota	ıl				(\$37,944.00)				
			MaterialCredit		9	Nov 2, 2021	SYSTEM	\$6,324.00				
					11	Dec 2, 2021	SYSTEM	\$6,324.00				
					12	Dec 16, 2021	SYSTEM	\$6,324.00				
					13	Jan 3, 2022	SYSTEM	\$6,324.00				
					14	Jan 18, 2022	SYSTEM	\$6,324.00				
					15	Feb 1, 2022	SYSTEM	\$6,324.00				
				- Total				\$37,944.00				
	0220	· Total	MaterialCredit	- Iotal				\$37,944.00				
	0220	MISC.	Material		8	Oct 18,	SYSTEM	\$0.00 (\$7,095.00)				
	0200	CONCRETE	Material		0	2021	OTOTEM	(\$1,000.00)				
					9	Nov 2, 2021	SYSTEM	\$7,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Nov 2, 2021	SYSTEM	(\$7,095.00)				
								10	Nov 16, 2021	SYSTEM	(\$7,095.00)	
					11	Dec 2, 2021	SYSTEM	(\$7,095.00)				
					12	Dec 16, 2021	SYSTEM	(\$7,095.00)				
					13	Jan 3, 2022	SYSTEM	(\$7,095.00)				
					14	Jan 18, 2022	SYSTEM	(\$7,095.00)				
					15	Feb 1, 2022	SYSTEM	(\$7,095.00)				
					16	Feb 16, 2022	SYSTEM	(\$7,095.00)				
					17	Mar 2, 2022	SYSTEM	(\$7,095.00)				
					18	Mar 16, 2022	SYSTEM	(\$7,095.00)				
					19	Apr 4, 2022	SYSTEM	(\$7,095.00)				
					20	Apr 18, 2022	SYSTEM	\$7,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					20	Apr 18, 2022	SYSTEM	(\$7,095.00)				
				- Total				(\$78,045.00)				
			Material - Tota	ıl				(\$78,045.00)				
			MaterialCredit		9	Nov 2, 2021	SYSTEM	\$7,095.00				
					11	Dec 2, 2021	SYSTEM	\$7,095.00				
					12	Dec 16, 2021	SYSTEM	\$7,095.00				
					13	Jan 3, 2022	SYSTEM	\$7,095.00				
					14	Jan 18,	SYSTEM	\$7,095.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3292	0230	MISC. CONCRETE	MaterialCredit			2022				
		CONCRETE			15	Feb 1, 2022	SYSTEM	\$7,095.00		
					16	Feb 16, 2022	SYSTEM	\$7,095.00		
					17	Mar 2, 2022	SYSTEM	\$7,095.00		
					18	Mar 16, 2022	SYSTEM	\$7,095.00		
					19	Apr 4, 2022	SYSTEM	\$7,095.00		
					20	Apr 18, 2022	SYSTEM	\$7,095.00		
				- Total				\$78,045.00		
			MaterialCredit	- Total				\$78,045.00		
			Overrun	Overrun	8	Oct 18, 2021	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
					8	Oct 18, 2021	SYSTEM	(\$2,365.00)		
					9	Nov 2, 2021	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Nov 2, 2021	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
					10	Nov 16, 2021	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Nov 16, 2021	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
					11	Dec 2, 2021	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Dec 2, 2021	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
					12	Dec 16, 2021	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Dec 16, 2021	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
					13	Jan 3, 2022	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Jan 3, 2022	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
					14	Jan 18, 2022	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Jan 18, 2022	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
					15	Feb 1, 2022	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Feb 1, 2022	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
					16	Feb 16, 2022	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Feb 16, 2022	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
					17	Mar 2, 2022	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Mar 2, 2022	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
							18	Mar 16, 2022	SYSTEM	(\$2,365.00)
					18	Mar 16, 2022	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
					19	Apr 4, 2022	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Apr 4, 2022	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate.	



Jun 18, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6S3292	0230	MISC. CONCRETE	Overrun	Overrun					Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
		CONCRETE		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0230 -							\$0.00	
	0290	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	5	Sep 3, 2021	LEEKEJ1	\$953.98	AC Adjustment for 403.80 Tons of BP2 21-57. Virgin AC = 3.00%
		OE DI MICHME		ACAD - Tot	al			\$953.98	
			Other Item Ad	justment - To	tal			\$953.98	
	0290 -	Total						\$953.98	
	0390	PREF THERMO PAVMT MARKING, 6 IN	Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$60.00)	
		WHITE			20	Apr 18, 2022	SYSTEM	\$60.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0420	PREF THERMO PVMT MARKING,	Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$450.00)	
		COMBO			20	Apr 18, 2022	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0420 -	Total						\$0.00	
	0430	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$425.00)	
					20	Apr 18, 2022	SYSTEM	\$425.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0430 -	Total						\$0.00	
	0440	4 IN. YELLOW	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$435.76	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/ 653292/210219 F01 J6S3292 Retroreflectivity Line Item Adjustment Lines 440 and 450.pdf
				REFL - Tota	ıl			\$435.76	
			Other Item Ad	justment - To	tal			\$435.76	
	0440 -	Total						\$435.76	
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$676.41	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/ 653292/210219 F01 J6S3292 Retroreflectivity Line Item Adjustment Lines 440 and 450.pdf
				REFL - Tota	ıl			\$676.41	
			Other Item Ad	justment - <u>To</u>	tal			\$676.41	
			Overrun	Overrun	11	Dec 2, 2021	SYSTEM	(\$1,270.62)	
					20	Apr 18, 2022	SYSTEM	\$1,270.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0450 -	Total						\$676.41	
	0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$41.37	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/ 653292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_460_and_470.pdf
				REFL - Tota	1			\$41.37	
			Other Item Ad					\$41.37	
	0460 -	Total						\$41.37	
	0470	Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING		REFL	11	Dec 2, 2021	LEEKEJ1	\$58.58	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/ 6S3292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_460_and_470.pdf
				REFL - Tota	ıl			\$58.58	
			Other Item Ad	justment - To	otal			\$58.58	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3292	0470	4 IN. YELLOW WATERBORNE	Overrun	Overrun	11	Dec 2, 2021	SYSTEM	(\$86.40)	
		PAVEMENT MARKING			20	Apr 18, 2022	SYSTEM	\$86.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0470 -	Total						\$58.58	
	0510	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Sep 3, 2021	SYSTEM	\$4,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Sep 3, 2021	SYSTEM	(\$4,720.00)	
				- Total			\$0.00		
			Material - Tota	I				\$0.00	
	0510 -	Total						\$0.00	
	0520	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	8	Oct 18, 2021	SYSTEM	(\$360.00)	
		RUMBLE STRIP			9	Nov 2, 2021	SYSTEM	\$360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Tota	al				\$0.00	
	0520 -	Total						\$0.00	
	0530	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	8	Oct 18, 2021	SYSTEM	(\$182.00)	
					9	Nov 2, 2021	SYSTEM	\$182.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00		
			Overrun - Tota	ıl				\$0.00	
	0530 - Total							\$0.00	
	0550	SEEDING - COOL SEASON GRASSES	Material		7	Oct 4, 2021	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$13,800.00)	
				- Total				\$0.00	
			Material - Total Overrun (Overrun				\$0.00	
					7	Oct 4, 2021	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					7	Oct 4, 2021	SYSTEM	(\$6,900.00)	
					8	Oct 18, 2021	SYSTEM	(\$6,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 16, 2021	SYSTEM	(\$862.50)	
					20	Apr 18, 2022	SYSTEM	\$7,762.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3450.00000 - 3450.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00		
			Overrun - Total					\$0.00	
	0550 -	Total						\$0.00	
	0610	TYPE 2D EROSION CONTROL	Material		7	Oct 4, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 2 on the curren Payment Estimate.
		BLANKET			7	Oct 4, 2021	SYSTEM	(\$756.00)	
					8	Oct 18, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user leekej1 overridding Payment Estimate Exception 10 on the curren Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$756.00)	
					9	Nov 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$756.00)	
					10	Nov 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 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
6S3292	0610	TYPE 2D EROSION CONTROL	Material		10	Nov 16, 2021	SYSTEM	(\$756.00)	
		BLANKET		- Total				\$0.00	
			Material - Total					\$0.00	
	0610 -	Total						\$0.00	
	0620	SHAPING SLOPES, CLASS III	Overrun	Overrun	10	Nov 16, 2021	SYSTEM	(\$4,500.00)	
					20	Apr 18, 2022	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0620 -	Total						\$0.00	
	0630	MGS GUARDRAIL	Construction Stockpile		4	Aug 16, 2021	SYSTEM	(\$25,717.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Sep 3, 2021	SYSTEM	(\$38,294.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 17, 2021	SYSTEM	(\$13,583.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 4, 2021	SYSTEM	(\$34,298.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 18, 2021	SYSTEM	(\$75,089.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$186,983.00)	
			Construction					(\$186,983.00)	
			Construction		1	May 4,	SYSTEM	\$186,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
				- Total				\$186,983.00	
			Construction S	Stockpile ST				\$186,983.00	
			Material		4	Aug 16, 2021	SYSTEM	\$41,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$41,737.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0630 -	Total						\$0.00	
	0640	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		5	Sep 3, 2021	SYSTEM	\$19,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leekej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		FT 3 IN		5		Sep 3, 2021	SYSTEM	(\$19,250.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0640 -	Total						\$0.00	
	0650	MGS GUARDRAIL, 6 FT. POSTS, 3	Material		4	Aug 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FT 1.5			4	Aug 16, 2021	SYSTEM	(\$1,700.00)	
					5	Sep 3, 2021	SYSTEM	\$10,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user leekej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 3, 2021	SYSTEM	(\$10,625.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0650 -	Total						\$0.00	
	0660		Construction		4	Aug 16,	SYSTEM	(\$864.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL, 6 FT. POSTS, 1	Stockpile	- Total		2021			
		FT 6.75	Construction		otol			(\$864.75)	
			Construction	Stockpile - To			0)/07	(\$864.75)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$864.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			J 100	- Total				\$864.75	
			Construction	Stockpile STI	MI - Total			\$864.75	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
292	0660	MGS GUARDRAIL, 6	Material			2021			Adjustment (0021) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FT. POSTS, 1 FT 6.75			4	Aug 16, 2021	SYSTEM	(\$1,350.00)	
					5	Sep 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user leekej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 3, 2021	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0660 -	1660 - Total						\$0.00	
	0670	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	Aug 16, 2021	SYSTEM	(\$1,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 18, 2021	SYSTEM	(\$336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,344.00)	
			Construction	Stockpile - To				(\$1,344.00)	
			Construction Stockpile STMI	1		May 4, 2021	SYSTEM	\$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile STMI - Total				\$1,344.00	
	0670 -	Total	construction	Stockpile 311	vii - Totai			\$1,344.00	
	0690	MGS BR APP TRANSITION	I Stockpile		6	Sep 17, 2021	SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(THRIE-BEAM BRIDGE			7	Oct 4, 2021	SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 18, 2021	SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,738.00)	
			Construction Stockpile - To		otal			(\$9,738.00)	
			Construction Stockpile STMI	1	May 4, 2021	SYSTEM	\$9,738.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 mil	- Total				\$9,738.00	
			Construction Stockpile STMI - Total					\$9,738.00	
	0690 -							\$0.00	
	0700	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Aug 16, 2021	SYSTEM	(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			5	Sep 3, 2021	SYSTEM	(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					0	0 47	OVOTEM	(00,400,00)	Devenue of Entire etc. New Articular and an enclosed of the shells. The second
					6	Sep 17, 2021	SYSTEM	(\$6,132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	2021 Oct 4, 2021	SYSTEM	(\$7,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2021 Oct 4,		(\$7,665.00) (\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	7 8	2021 Oct 4, 2021 Oct 18,	SYSTEM	(\$7,665.00) (\$12,264.00) (\$50,589.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stocknile		7 8	2021 Oct 4, 2021 Oct 18, 2021 May 4,	SYSTEM	(\$7,665.00) (\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	7 8 Dtal 1	2021 Oct 4, 2021 Oct 18, 2021	SYSTEM SYSTEM	(\$7,665.00) (\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	7 8 Dtal 1	2021 Oct 4, 2021 Oct 18, 2021 May 4,	SYSTEM SYSTEM	(\$7,665.00) (\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0700 -	Total	Construction Stockpile STMI	Stockpile - To - Total	7 8 Dtal 1	2021 Oct 4, 2021 Oct 18, 2021 May 4,	SYSTEM SYSTEM	(\$7,665.00) (\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0700 - 0740	Total CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile STMI	Stockpile - To - Total	7 8 Dtal 1	2021 Oct 4, 2021 Oct 18, 2021 May 4,	SYSTEM SYSTEM	(\$7,665.00) (\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item
		CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile STMI Construction	Stockpile - To - Total	7 8 otal 1 Wi - Total	2021 Oct 4, 2021 Oct 18, 2021 May 4, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM	(\$7,665.00) (\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00 \$50,589.00 \$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current
		CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile STMI Construction	Stockpile - To - Total	7 8 otal 1 VII - Total 14	2021 Oct 4, 2021 Oct 18, 2021 May 4, 2021 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,665.00) (\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00 \$50,589.00 \$455.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item
		CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile STMI Construction	Stockpile - To - Total	7 8 otal 1 VI - Total 14	2021 Oct 4, 2021 Oct 18, 2021 May 4, 2021 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,665.00) (\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00 \$50,589.00 \$50,589.00 (\$455.00) (\$455.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 2 on the current
		CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile STMI Construction	Stockpile - To - Total	7 8 0tal 1 1 14 14 15	2021 Oct 4, 2021 Oct 18, 2021 May 4, 2021 Jan 18, 2022 Jan 18, 2022 Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,665.00) (\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00 \$50,589.00 \$455.00 (\$455.00) \$455.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 2 on the current



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S3292	0740	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		17	Mar 2, 2022	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Mar 2, 2022	SYSTEM	(\$455.00)	
					18	Mar 16, 2022	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 16, 2022	SYSTEM	(\$455.00)	
					19	Apr 4, 2022	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 4, 2022	SYSTEM	(\$455.00)	
					20	Apr 18, 2022	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 18, 2022	SYSTEM	(\$455.00)	
				- Total				\$0.00	
	0740 -	Tedal	Material - Total					\$0.00	
	0740 -	CONDUIT, 3 IN.,	Material		14	Jan 18,	SYSTEM	\$0.00 \$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item
	0100	PUSHED WITH TRACER WIRE	material		14	2022 Jan 18,	SYSTEM	(\$1,456.00)	Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						2022			
					15	Feb 1, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 1, 2022	SYSTEM	(\$1,456.00)	
					16	Feb 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$1,456.00)	
					17	Mar 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 2, 2022	SYSTEM	(\$1,456.00)	
					18	Mar 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 16, 2022	SYSTEM	(\$1,456.00)	
					19	Apr 4, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 4, 2022	SYSTEM	(\$1,456.00)	
					20	Apr 18, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 18, 2022	SYSTEM	(\$1,456.00)	
				- Total				\$0.00	
	07000		Material - Tota	al				\$0.00	
	0750 - 0790	Total BASE,	Material		15	Feb 1,	SYSTEM	\$0.00 \$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item
		CONCRETE	Material		15	2022 Feb 1,	SYSTEM	(\$1,440.00)	Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	2022			This adjustment offerts the original system concreted Material Desmant Estimate Her-
						Feb 16, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 16, 2022	SYSTEM	(\$1,440.00)	
					17	Mar 2, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3292	0790	BASE, CONCRETE	Material		17	Mar 2, 2022	SYSTEM	(\$1,440.00)	
					18	Mar 16, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Mar 16, 2022	SYSTEM	(\$1,440.00)	
					19	Apr 4, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 4, 2022	SYSTEM	(\$1,440.00)	
					20	Apr 18, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 18, 2022	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0790 - Total							60 00	
)	0790 -	Total						\$0.00	
	0790 - 5001	MISC.	Material		5	Sep 3, 2021	SYSTEM	\$0.00 \$441,220.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Material		5		SYSTEM SYSTEM		Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current
			Material	- Total		2021 Sep 3,		\$441,220.68	Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current
			Material Material - Tota			2021 Sep 3,		\$441,220.68 (\$441,220.68)	Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current
					5	2021 Sep 3,		\$441,220.68 (\$441,220.68) \$0.00	Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current
			Material - Tota Other Item	al	5	2021 Sep 3, 2021 Sep 3,	SYSTEM	\$441,220.68 (\$441,220.68) \$0.00 \$0.00	Adjustment (0019) due to user leekej 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Material - Tota Other Item	al	5 5 5	2021 Sep 3, 2021 Sep 3, 2021 Sep 3, 2021	SYSTEM	\$441,220.68 (\$441,220.68) \$0.00 \$0.00 \$3,560.15	Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Material - Tota Other Item	ACAD	5 5 5 5	2021 Sep 3, 2021 Sep 3, 2021 Sep 3, 2021	SYSTEM	\$441,220.68 (\$441,220.68) \$0.00 \$3,560.15 \$11,443.34	Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Material - Tota Other Item	ACAD - Tota	5 5 5 al 5	2021 Sep 3, 2021 Sep 3, 2021 Sep 3, 2021 Sep 3, 2021	SYSTEM LEEKEJ1 LEEKEJ1	\$441,220.68 (\$441,220.68) \$0.00 \$3,560.15 \$11,443.34 \$15,003.49	Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. AC Adjustment for 14678 Square yards of SP125 21-70 at 2" thickness. Virgin AC = 2.80% AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness. Virgin AC = 2.40%
			Material - Tota Other Item	ACAD ACAD - Tot FUEL FUEL - Tota	5 5 5 1 5	2021 Sep 3, 2021 Sep 3, 2021 Sep 3, 2021 Sep 3, 2021	SYSTEM LEEKEJ1 LEEKEJ1	\$441,220.68 (\$441,220.68) \$0.00 \$3,560.15 \$11,443.34 \$15,003.49 \$15,277.17	Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. AC Adjustment for 14678 Square yards of SP125 21-70 at 2" thickness. Virgin AC = 2.80% AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness. Virgin AC = 2.40%
		MISC.	Material - Tota Other Item Adjustment	ACAD ACAD - Tot FUEL FUEL - Tota	5 5 5 1 5	2021 Sep 3, 2021 Sep 3, 2021 Sep 3, 2021 Sep 3, 2021	SYSTEM LEEKEJ1 LEEKEJ1	\$441,220.68 (\$441,220.68) \$0.00 \$3,560.15 \$11,443.34 \$15,003.49 \$15,277.17 \$15,277.17	Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. AC Adjustment for 14678 Square yards of SP125 21-70 at 2" thickness. Virgin AC = 2.80% AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness. Virgin AC = 2.40%
J653292 -	5001 -	MISC.	Material - Tota Other Item Adjustment	ACAD ACAD - Tot FUEL FUEL - Tota	5 5 5 1 5	2021 Sep 3, 2021 Sep 3, 2021 Sep 3, 2021 Sep 3, 2021	SYSTEM LEEKEJ1 LEEKEJ1	\$441,220.68 (\$441,220.68) \$0.00 \$3,560.15 \$11,443.34 \$15,003.49 \$15,277.17 \$15,277.17 \$30,280.66	Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. AC Adjustment for 14678 Square yards of SP125 21-70 at 2" thickness. Virgin AC = 2.80% AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness. Virgin AC = 2.40%