

#### **Missouri Department of Transportation** Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number	Contract ID	210219-F01	<b>Pay Period Start</b>	June 16, 2022	Original Contract Amount	\$3,636,615.81
25	<b>Prime Contractor</b>	Magruder Paving, LLC	Pay Period End	June 30, 2022	Net Change Order Amount	\$17,794.39
20					Current Contract Amount	\$3,654,410.20

Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkm3
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
July 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 11, 2021	November 9, 2021	100.00%

#### **Contract Informational Dates** Milestones

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 3, 2021	March 3, 2021
Letting Date	February 19, 2021	February 19, 2021
Notice to Proceed Date	April 5, 2021	April 5, 2021
Work Began Date	July 30, 2021	July 30, 2021

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Completion Date - JSP B Contract Liquidated Damages 3.0 Contract Administrative Costs	November 1, 2021	November 1, 2021	-246	
Milestone - Completion Date - JSP B Contract Liquidated Damages 4.0 Road User Costs	November 1, 2021	November 1, 2021	-246	

Contract Total Pay	For Estimate No. 25			
		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
<b>Contract Total Pay</b>	able 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

Page 1 of 17 Revision 4/1/2020

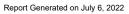


#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3292		Resurface and guardrail improvements	А	JEFFERSON	from Old Highway 21 to East of Collins Drive							

# | Totals by Job Numbers | To Date | Previous | To Date | Sa,654,410,21 | Sa,65

Revision 4/1/2020 Page 2 of 17





# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Revision 4/1/2020 Page 3 of 17



# 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)
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	\$55,116.7
		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
			0210	6085008	PAVED APPROACH, 8 IN.	126.00	-126.00	0.00	SQYD	0.00	\$85.75	\$0.0
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	102.00	0.00	102.00	SQYD	102.00	\$62.00	\$6,324.0
		0001	0230	6089902			1.00		EA			
		0001			MISC.ADA CONCRETE CURB RAMP	2.00		3.00		3.00	\$2,365.00	\$7,095.0
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	300.00	-300.00	0.00	LF	0.00	\$28.40	\$0.0
		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	\$41,500.0
		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	\$8,000.0
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	900.00	-900.00	0.00	LF	0.00	\$20.00	\$0.0
		0001	0350	6174000A	RETAINED TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	-2.00	0.00	EA	0.00	\$200.00	\$0.0
		0001	0360	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	200.00	-200.00	0.00	LF	0.00	\$15.00	\$0.0
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$195,950.00	\$195,950.0
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	10,258.00	-588.00	9,670.00	LF	9,670.00	\$1.50	\$14,505.0
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	293.00	12.00	305.00	LF	305.00	\$5.00	\$1.525.
		0001	0000		WHITE	255.55	12.00	000.00		000.00	ψ0.00	ψ1,020.
		0001	0400	6200015	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 WHITE, YIELD LINE TRIANGLES	252.00	17.00	269.00	EA	269.00	\$25.00	\$6,725.
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,081.00	-8,852.00	86,229.00	LF	86,229.00	\$0.12	\$10,347.
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	101,154.00	9,774.00	110,928.00	LF	110,928.00	\$0.13	\$14,420.6

Revision 4/1/2020 Page 4 of 17



# 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	eport Generated date and can differ from the posted ame 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				PAINT, TYPE L BEADS					Qty		
		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	13,047.00	864.00	13,911.00	LF	13,911.00	\$0.10	\$1,391.1
		0001	0480	6206125A	MARKING PAINT, TYPE P BEADS  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,956.00	-571.00	1,385.00	LF	1,385.00	\$5.00	\$6,925.0
			0490	6221001	MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	180,600.00	-1,428.00	179,172.00	SQYD	179,172.00	\$1.58	\$283,091.7
		0001			SURFACING (3 IN. THICK OR LESS)							
		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	\$15.0
		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.
		0010	0680	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,050.00	\$12,600
		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	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.
		0010	0002	33330Z		0.00	4.00	7.50		4.00	\$3.40.00	ψ0,000.

Revision 4/1/2020 Page 5 of 17



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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	tal Value	Posted to D	Date as of Report Generated Date							\$3,654,410.20
210219-F01 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$3,654,410.20

Revision 4/1/2020 Page 6 of 17



#### 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

Revision 4/1/2020 Page 7 of 17



## Line Item Adjustments by Estimate

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
t	2.110	Boompaon	Туре	Adjustment Type	Number	Date	Ву	, anount	· condition								
92 (	0030	CLASS A EXCAVATION	Price FUEL		4	Aug 16, 2021	SYSTEM	\$309.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					5	Sep 3, 2021	SYSTEM	\$63.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					8	Oct 18, 2021	SYSTEM	\$0.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$373.16									
			Price FUEL - 1	Γotal				\$373.16									
	0030 -	Total						\$373.16									
•	0040	UNCLASSIFIED EXCAVATION	Price FUEL		4	Aug 16, 2021	SYSTEM	\$180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					5	Sep 3, 2021	SYSTEM	\$518.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$698.13									
			Price FUEL - 1	Γotal				\$698.13									
	0040 -	Total						\$698.13									
,	0050	EMBANKMENT IN PLACE	Price FUEL		8	Oct 18, 2021	SYSTEM	\$2.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$2.52									
			Price FUEL - 1	Гotal				\$2.52									
	0050 -	Total						\$2.52									
	0060	COMPACTING EMBANKMENT	Material		4	Aug 16, 2021	SYSTEM	\$4,126.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user leekej1 overridding Payment Estimate Exception 1 on the c Payment Estimate.								
					4	Aug 16, 2021	SYSTEM	(\$4,126.83)									
					5	Sep 3, 2021	SYSTEM	\$15,315.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the or Payment Estimate.								
					5	Sep 3, 2021	SYSTEM	(\$15,315.93)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
	0060 -	Total						\$0.00									
	0800	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		4	Aug 16, 2021	SYSTEM	\$37,508.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user leekej1 overridding Payment Estimate Exception 2 on the c Payment Estimate.								
		THICK)				4	Aug 16, 2021	SYSTEM	(\$37,508.40)								
													5	Sep 3, 2021	SYSTEM	\$151,917.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 2 on the c
							5					Payment Estimate.					
					5	Sep 3, 2021	SYSTEM	(\$151,917.30)	Payment Estimate.								
				- Total	5		SYSTEM	(\$151,917.30) \$0.00	Payment Estimate.								
			Material - Tota		5		SYSTEM		Payment Estimate.								
			Material - Tota		5		SYSTEM	\$0.00	Payment Estimate.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						2021 Aug 16,		\$0.00 \$0.00									
					4	Aug 16, 2021 Sep 3,	SYSTEM	\$0.00 \$0.00 \$500.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				al - Total	4	Aug 16, 2021 Sep 3,	SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
	0800	Total	Price FUEL	al - Total	4	Aug 16, 2021 Sep 3,	SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
	<b>0080 -</b> 0110	Total  BIT. PAVEMENT MIXTURE	Price FUEL - 1 Other Item	al - Total	5	Aug 16, 2021 Sep 3,	SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
		BIT. PAVEMENT	Price FUEL - 1	al - Total Fotal	5	Aug 16, 2021  Sep 3, 2021  Sep 3,	SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  AC Adjustment for 1918.27 Tons of BP2 21-57.								
		BIT. PAVEMENT MIXTURE	Price FUEL - 1 Other Item	- Total Fotal ACAD	5 7	Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Oct 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  AC Adjustment for 1918.27 Tons of BP2 21-57.  Virgin AC = 3.00%								
		BIT. PAVEMENT MIXTURE	Price FUEL -1 Other Item Adjustment	- Total Fotal ACAD	5 7	Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Oct 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  AC Adjustment for 1918.27 Tons of BP2 21-57.  Virgin AC = 3.00%  Adjustment for 398.05 Tons of BP2 21-57.								
		BIT. PAVEMENT MIXTURE	Price FUEL - 1 Other Item	- Total Fotal ACAD	5 7	Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Oct 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  AC Adjustment for 1918.27 Tons of BP2 21-57.  Virgin AC = 3.00%  Adjustment for 398.05 Tons of BP2 21-57.								
		BIT. PAVEMENT MIXTURE	Price FUEL -1 Other Item Adjustment	- Total Fotal ACAD	5 5 7 7 al stal 5	Aug 16, 2021  Sep 3, 2021  Sep 3, 2021  Sep 3, 2021	SYSTEM  SYSTEM  LEEKEJ1  jamesc4	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32 \$5,487.23 \$5,487.23 \$3,821.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  AC Adjustment for 1918.27 Tons of BP2 21-57.  Virgin AC = 3.00%  Adjustment for 398.05 Tons of BP2 21-57.  Virgin AC = 3.00%  Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
		BIT. PAVEMENT MIXTURE	Price FUEL - 1  Other Item Adjustment	- Total  Fotal  ACAD  ACAD - Total  Jjustment - To	5 5 7 al	Aug 16, 2021 Sep 3, 2021 Oct 4, 2021 Sep 3,	SYSTEM SYSTEM  LEEKEJ1 jamesc4	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32 \$5,487.23 \$3,821.19 \$673.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  AC Adjustment for 1918.27 Tons of BP2 21-57.  Virgin AC = 3.00%  Adjustment for 398.05 Tons of BP2 21-57.  Virgin AC = 3.00%								
		BIT. PAVEMENT MIXTURE	Price FUEL - 1 Other Item Adjustment Other Item Ad	- Total  ACAD  ACAD - Total  justment - Total	5 5 7 7 al stal 5	Aug 16, 2021  Sep 3, 2021  Oct 4, 2021  Sep 3, 2021  Oct 4, 2021	SYSTEM  SYSTEM  LEEKEJ1  jamesc4	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32 \$5,487.23 \$5,487.23 \$3,821.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  AC Adjustment for 1918.27 Tons of BP2 21-57.  Virgin AC = 3.00%  Adjustment for 398.05 Tons of BP2 21-57.  Virgin AC = 3.00%  Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
		BIT. PAVEMENT MIXTURE	Price FUEL - 1  Other Item Adjustment	- Total  ACAD  ACAD - Total  justment - Total	5 5 7 7 al stal 5	Aug 16, 2021  Sep 3, 2021  Oct 4, 2021  Sep 3, 2021  Oct 4, 2021	SYSTEM  SYSTEM  LEEKEJ1  jamesc4	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32 \$5,487.23 \$3,821.19 \$673.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  AC Adjustment for 1918.27 Tons of BP2 21-57.  Virgin AC = 3.00%  Adjustment for 398.05 Tons of BP2 21-57.  Virgin AC = 3.00%  Reference Item Price Adjustment Index Adjustment Type applied is FUEL								



## Line Item Adjustments by Estimate

Section   Control   Cont	Project	Line	Description	Adjustment	Other Adjustment	Est.	Created Date	Created	Amount	Remarks				
Application (COSC) and pure analysis of contrasting Payment Entitindes Exception 1 on the cannot proper Colorides.	000000	0450	A OPLIAL TIO	Туре		Number		Ву	0440.000.07					
1	053292	0150	CONCRETE MIXTURE PG	матепаі		б		SYSTEM	\$113,830.87	Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 1 on the current				
Chee Area			70-22 (5P1			6		SYSTEM	(\$113,836.87)					
ACAD   5   Sep 3,					- Total				\$0.00					
Adjustment				Material - Tota	d				\$0.00					
1961   1962   1963   1964   1964   1964   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965   1965					ACAD	5		LEEKEJ1	\$6,163.44					
						6		LEEKEJ1	\$24,927.53					
2021   9   Nov 2   LEEKEL1   924,927.50   Cerrection of AC Adjustment from Estimate 0006 due to incorrect quantity.   ACAD - Total						7		jamesc4	\$11,287.67					
ACAD - Total						9		LEEKEJ1	(\$24,927.53)	Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.				
Other Item Adjustment Total						9		LEEKEJ1	\$24,927.50	Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.				
Overrun					ACAD - Tota	al			\$42,378.61					
Price FUEL - Total				Other Item Ad	justment - To	tal			\$42,378.61					
2021   94				Overrun	Overrun	7		SYSTEM	(\$18,366.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Overrun - Total										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).				
Price FUEL								SYSTEM	, ,,,,,					
Price FUEL						otal								
2021				Overrun - Tota	al .				\$0.00					
2021   7				Price FUEL			2021							
2021   9   Nov 2   SYSTEM   (\$0.02)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL							2021							
2021							2021							
Price FUEL - Total					Total	9		STSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Sep 3   SYSTEM   S3,220.40   TACK COAT   Material   Sep 3   SYSTEM   S3,220.40   SYSTEM   S3,220.40   Agriant (0012) due to user leekej1 overridding Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.   Sep 3   SYSTEM   S3,220.40				D: FUEL T										
TACK COAT Material    Sep 3, 2021   SYSTEM   S3,220.40		0450		Price FUEL - I	otai									
Sep 3, 2021   SYSTEM   (\$3,220.40)				Material		5		SYSTEM		Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 6 on the current				
Note   Superior   Su						5		SYSTEM	(\$3,220.40)	Payment Estimate.				
Material - Total   Su.00					- Total		2021		\$0.00					
Overrun				Material Tota										
Degree   Page   Page						9		SYSTEM						
Overrun - Total  Overrun - Total  Overrun - Total  Overrun - Total  So.00  D180 - Total  Material Solution						20	Apr 18,	SYSTEM	\$304.58					
Overrun - Total    1080					Over <u>run - T</u>	otal	2022		\$0.00	osumaros. Price Aujustinento or 1.34000 - 1.34000, is applied (il non-zero).				
10160 - Total				Overrun - Tota	al .				\$0.00					
Material   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.   Sep 3, 2021   SYSTEM   \$9,384.00   System (\$9,384.00)		0160 -	Total											
Sep 3, 2021   \$0.00    -Total			180 MISC. ULTRATHIN	Material		5		SYSTEM		Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 7 on the current				
Material - Total   \$0.00			WEARING			5		SYSTEM	(\$9,384.00)	•				
Solution   Solution					- Total				\$0.00					
O220 CONCRETE SIDEWALK, 4 IN.  8 Oct 18, 2021  9 Nov 2, 2021  9 Nov 2, 2021  9 Nov 2, 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.				Material - Tota	ıl				\$0.00					
O220 CONCRETE SIDEWALK, 4 IN.  8 Oct 18, 2021  9 Nov 2, 2021  9 Nov 2, 2021  9 Nov 2, 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.		01 <u>80</u> -	Total						\$0.00					
Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  9 Nov 2, SYSTEM (\$6,324.00)			CONCRETE	Material		8		SYSTEM						
9 Nov 2, SYSTEM (\$6,324.00)										9		SYSTEM	\$6,324.00	Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current
						9		SYSTEM	(\$6,324.00)	. oynon zonnac.				

## Line Item Adjustments by Estimate

Miles	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10   Dec 2   NOTICE   10   10   10   10   10   10   10   1	J6S3292	0220			Туре				(\$6,324.00)	
12   Dac 16, WPTEN   (8.324.00)			SIDEWALK, 4 IN.			11	Dec 2,	SYSTEM	(\$6,324.00)	
1						12	Dec 16,	SYSTEM	(\$6,324.00)	
Total						13	Jan 3,	SYSTEM	(\$6,324.00)	
Macrial T-total						14		SYSTEM	(\$6,324.00)	
Notice   Part					- Total				(\$37,944.00)	
1   10   10   10   10   10   10   10					l					
2021   2021   2021   2021   2021   2021   2021   2021   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022				MaterialCredit		9			\$6,324.00	
2011   3   3   3   3   3   3   3   3   3							2021			
August							2021			
2022   10   10   10   10   10   10   1							2022			
C200   Total							2022			
CONCRETE   Material Credit - Total   STYSHA   100						15		SYSTEM		
CONCRETE   Material   CONCRETE   Material   CONCRETE   Material   CONCRETE   SYSTEM   CS7.095.00   CONCRETE   SYSTEM   CS7.095.00   CONCRETE   SYSTEM   CS7.095.00   CONCRETE   SYSTEM   CS7.095.00   CSYSTEM   CS7.095.00				MatarialCradit						
Material CONCRETE   Material CONCRETE   Material CONCRETE		0220 -	Total	WaterialCredit	- IOIAI					
9			MISC.	Material		8		SYSTEM		
10			CONCRETE			9	Nov 2,	SYSTEM	\$7,095.00	Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 3 on the current
1						9		SYSTEM	(\$7,095.00)	
12   Dec 16, SYSTEM   (\$7,095.00)     13   Jan 3, SYSTEM   (\$7,095.00)     14   Jan 18, SYSTEM   (\$7,095.00)     15   Feb 1, SYSTEM   (\$7,095.00)     16   Feb 16, SYSTEM   (\$7,095.00)     17   Mar 2, SYSTEM   (\$7,095.00)     18   Mar 16, SYSTEM   (\$7,095.00)     19   Apr 4, SYSTEM   (\$7,095.00)     2022   20   Apr 18, SYSTEM   (\$7,095.00)     2023   SYSTEM   (\$7,095.00)     2024   2025   SYSTEM   (\$7,095.00)     2025   2026   SYSTEM   (\$7,095.00)     2026   SYSTEM   (\$7,095.00)     2027   SYSTEM   SYSTEM   (\$7,095.00)     2028   SYSTEM   SYSTEM						10		SYSTEM	(\$7,095.00)	
2021						11		SYSTEM	(\$7,095.00)	
14						12		SYSTEM	(\$7,095.00)	
15						13		SYSTEM	(\$7,095.00)	
16						14		SYSTEM	(\$7,095.00)	
17						15		SYSTEM	(\$7,095.00)	
18						16		SYSTEM	(\$7,095.00)	
19						17			(\$7,095.00)	
2022   20							Mar 16, 2022		(\$7,095.00)	
Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.    Apr 18, 2022   (\$7,095.00)										
- Total (\$78,045.00)  Material - Total (\$78,045.00)  MaterialCredit 9 Nov 2, 2021 57,095.00 2021 11 Dec 16, 2021 2021 12 Dec 16, SYSTEM \$7,095.00 2021 13 Jan 3, 2022 SYSTEM \$7,095.00 2020 2021 \$7,095.00 2020 2021 \$7,095.00 2020 2020 \$7,095.00 2020 2020 2020 2020 2020 2020 2020										Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current
Material - Total         (\$78,045.00)           MaterialCredit         9         Nov 2, 2021         \$YSTEM         \$7,095.00           11         Dec 2, 2021         \$YSTEM         \$7,095.00           12         Dec 16, 2021         \$YSTEM         \$7,095.00           13         Jan 3, 2022         \$YSTEM         \$7,095.00						20	Apr 18, 2022	SYSTEM		
MaterialCredit  9										
2021  11 Dec 2, 2021 \$7,095.00  12 Dec 16, 2021 \$7,095.00  13 Jan 3, 2022 \$YSTEM \$7,095.00					I	9		SYSTEM		
12 Dec 16, 2021 \$7,095.00  13 Jan 3, 2022 \$YSTEM \$7,095.00						11	2021 Dec 2,			
13 Jan 3, 2022 SYSTEM \$7,095.00						12	2021 Dec 16,	SYSTEM		
						13	Jan 3,	SYSTEM	\$7,095.00	
						14		SYSTEM	\$7,095.00	

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3292	0230	MISC. CONCRETE	MaterialCredit			2022			
		CONURETE			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		0	Oct 10	QVOTE\$4	\$78,045.00	This adjustment offects the original evoters generated Oversity Developed Section 1.
			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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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.
									, , , , , , , , , , , , , , , , , , ,

## Line Item Adjustments by Estimate

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 (	0230	MISC. CONCRETE	Overrun	Overrun					Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
		CONONLIE		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0230 -							\$0.00	
(	0290	FURN & PLACE BIT. MATL FOR CL B PARTIAL		ACAD		Sep 3, 2021	LEEKEJ1	\$953.98	AC Adjustment for 403.80 Tons of BP2 21-57. Virgin AC = 3.00%
				ACAD - Tota				\$953.98	
		Total	Other Item Ad	djustment - To	tal			\$953.98	
9	0290 -							\$953.98	
(	0390	PREF THERMO PAVMT MARKING, 6 IN	Overrun	Overrun		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 paymestimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otai			\$0.00	
			Overrun - Tota	al				\$0.00	
	0390 -							\$0.00	
(	0420	PREF THERMO PVMT MARKING,	Overrun	Overrun		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 paymestimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
9	0420 -							\$0.00	
(	0430	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun		Nov 2, 2021	SYSTEM	(\$425.00)	
				Overrun - T	20	Apr 18, 2022	SYSTEM	\$425.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous paymestimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
			Overvin Tet		Otai			\$0.00	
	0430 -	Total	Overrun - Tota	di .				\$0.00	
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 45/
				REFL - Tota	1			\$435.76	
			Other Item Ad	djustment - To	tal			\$435.76	
ľ	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/683292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_440_and_45
				REFL - Tota	ıl			\$676.41	
			Other Item Ad	ljustment - To	tal			\$676.41	
			Overrun	Overrun	11	Dec 2, 2021	SYSTEM	(\$1,270.62)	
			Overrun	Overrun	20		SYSTEM	(\$1,270.62) \$1,270.62	Unit price based on averaged overrun adjustments for installed quantity on all previous paymestimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).
			Overrun	Overrun - T	20	2021 Apr 18,		, ,	
			Overrun - Tota	Overrun - T	20	2021 Apr 18,		\$1,270.62	
	0450 -	Total		Overrun - T	20	2021 Apr 18,		\$1,270.62 \$0.00	
	<b>0450 -</b> 0460	Total  4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - Tota	Overrun - T	20 otal	2021 Apr 18,		\$1,270.62 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous paymestimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).  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/ 683292/210219 F01 J6S3292 Retroreflectivity Line Item Adjustment Lines 460 and 47
		4 IN. WHITE WATERBORNE PAVEMENT	Overrun - Tota	Overrun - T al REFL	20 otal	2021 Apr 18, 2022	SYSTEM	\$1,270.62 \$0.00 \$0.00 \$676.41 \$41.37	estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).  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/
		4 IN. WHITE WATERBORNE PAVEMENT	Overrun - Tota Other Item Adjustment	Overrun - T al REFL REFL - Tota	20 otal 11	2021 Apr 18, 2022	SYSTEM	\$1,270.62 \$0.00 \$0.00 \$676.41 \$41.37	estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).  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/
(	0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - Tota	Overrun - T al REFL REFL - Tota	20 otal 11	2021 Apr 18, 2022	SYSTEM	\$1,270.62 \$0.00 \$0.00 \$676.41 \$41.37	estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).  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/
(		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment  Other Item Ad Other Item Ad	Overrun - T al REFL REFL - Tota	20 otal 11 11 tal	2021 Apr 18, 2022	SYSTEM	\$1,270.62 \$0.00 \$0.00 \$676.41 \$41.37	estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).  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_47  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/
(	0460 -	4 IN. WHITE WATERBORNE PAVEMENT MARKING  Total 4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment  Other Item Ad Other Item Ad	Overrun - T al REFL REFL - Tota ijustment - To	20 otal 11 stal	2021 Apr 18, 2022 Dec 2, 2021 Dec 2,	SYSTEM  LEEKEJ1	\$1,270.62 \$0.00 \$0.00 \$676.41 \$41.37 \$41.37	estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).  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_47  Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location:

## Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
92	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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0470 - <sup>-</sup>	Total						\$58.58	
	0510	PERMANENT	Material		5	Sep 3,	SYSTEM	\$4,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item
		EROSION CONTROL GEOTEXTILE				2021		7 11. = 1.11	Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		GLOTEXTILE			5	Sep 3, 2021	SYSTEM	(\$4,720.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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	ıl				\$0.00	
	0520 -	Total						\$0.00	
•	0530	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	8	Oct 18, 2021	SYSTEM	(\$182.00)	
		ROMBLE STRIP			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 - To	otal			\$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 - Tota					\$0.00	
			Overrun	Overrun	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 ',3450.0000 - 3450.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$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 current Payment Estimate.
		BLANKET			7	Oct 4, 2021	SYSTEM	(\$756.00)	. symmetic
					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 current 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.



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3292	0610	TYPE 2D EROSION CONTROL	Material		10	Nov 16, 2021	SYSTEM	(\$756.00)	
		BLANKET		- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$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	Stockpile - To	otal			(\$186,983.00)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$186,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$186,983.00	
			Construction	Stockpile STI	VII - Total			\$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	ıl				\$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	ıl				\$0.00	
	0640 -	Total						\$0.00	
	0650	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 - Tota	ı				\$0.00	
	0650 -	Total						\$0.00	
	0660	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		4	Aug 16, 2021	SYSTEM	(\$864.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75		- Total				(\$864.75)	
			Construction S	Stockpile - To	otal			(\$864.75)	
			Construction Stockpile		1	May 4, 2021	SYSTEM	\$864.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$864.75	
			Construction S	Stockpile STI	VII - Total			\$864.75	
			Material		4	Aug 16,	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item

## Line Item Adjustments by Estimate

Drainat	Lina	Description	Adjustment	Other	Fot	Created	Created	Amount	Damarka
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3292	0660	MGS GUARDRAIL, 6 FT. POSTS, 1	Material			2021			Adjustment (0021) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		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	al				\$0.00	
	0660 -	Total						\$0.00	
	0670	MGS HEIGHT AND BLOCK			4	Aug 16, 2021	SYSTEM	(\$1,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			8	Oct 18, 2021	SYSTEM	(\$336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,344.00)	
			Construction	Stockpile - To	otal			(\$1,344.00)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,344.00	
			Construction Stockpile STMI - Total					\$1,344.00	
	0670 -	Total						\$0.00	
	0690	MGS BR APP TRANSITION	Construction 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
			OTIVII	- Total				\$9,738.00	
			Construction	Stockpile ST	MI - Total			\$9,738.00	
	0690 -	Total						\$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
					6	Sep 17, 2021	SYSTEM	(\$6,132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 4, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 18, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,589.00)	
			Construction	Stockpile - To				(\$50,589.00)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,589.00	
			Construction	Stockpile ST	MI - Total			\$50,589.00	
	0700 -		1					\$0.00	
	0740	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		14	Jan 18, 2022	SYSTEM	\$455.00	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.
					14	Jan 18, 2022	SYSTEM	(\$455.00)	
					15	Feb 1, 2022	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
							SYSTEM	(\$455.00)	
					15	Feb 1, 2022	STSTEW	(ψ-ισσ.σσ)	
					15		SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.

## Line Item Adjustments by Estimate

Applications (0.054) due to user feeled;   overridding Payment Estimate Exception 2		Remarks	Amount	Created By	Created Date	stment Number	Adjustment Othe Adjustn	Description	Line	Project
17	Item on the current	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the Payment Estimate.	\$455.00	SYSTEM				RENCH WITH	0740	J6S3292
18		, cyman Zeamae.	(\$455.00)	SYSTEM		17		0.021.111.12		
18		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the Payment Estimate.	\$455.00	SYSTEM	Mar 16,	18				
19		·	(\$455.00)	SYSTEM		18				
2022   20		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the Payment Estimate.	\$455.00	SYSTEM	Apr 4,	19				
2022   Adjustment (012) due to user leeke() overridding Payment Estimate Exception 2   Payment Estimate   Payment   Payment Estimate   Payment			(\$455.00)	SYSTEM		19				
Total   So.00     Material - Total   So.00     Material - Total   So.00   So		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 2 on th Payment Estimate.	\$455.00	SYSTEM		20				
			(\$455.00)	SYSTEM		20				
14			\$0.00			tal	- Total			
14							Material - Total			
PUSHED WITH TRACER WIRE   2022	ltere.	This distance of the table of the same of		CVCTEM	J== 40	44	A-Ai-I			
15		Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 5 on the			2022		nateriai	JSHED WITH	0750	
2022   SYSTEM   (\$1,456.00)			(\$1,456.00)	SYSTEM		14				
16		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 3 on the Payment Estimate.	\$1,456.00	SYSTEM		15				
Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception Payment Estimate.    16			(\$1,456.00)	SYSTEM		15				
17 Mar 2, 2022 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 Payment Estimate.  18 Mar 16, 2022 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 Payment Estimate.  18 Mar 16, SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate.  18 Mar 16, SYSTEM (\$1,456.00) Payment Estimate.  19 Apr 4, SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate.  19 Apr 4, SYSTEM (\$1,456.00) Payment Estimate.  20 Apr 18, SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate Exc		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 3 on Payment Estimate.	\$1,456.00	SYSTEM		16				
Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate.			(\$1,456.00)	SYSTEM		16				
18 Mar 16, 2022 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 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 Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 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 Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate Exception 3 Payment Estimate Exception 3 Payment Estimate.  10 Apr 18, 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 Payment Estimate.	\$1,456.00	SYSTEM		17				
Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate.  18 Mar 16, 2022 19 Apr 4, 2022 19 Apr 4, 2022 20 SYSTEM (\$1,456.00) 2022 20 Apr 18, 2022 3 SYSTEM (\$1,456.00) 2020 20 Apr 18, 2022 3 SYSTEM (\$1,456.00) 2020 3 SYSTEM (\$1,456.00) 2021 3 SYSTEM (\$1,456.00) 2022 20 Apr 18, 2022 3 SYSTEM (\$1,456.00) 2023 3 SYSTEM (\$1,456.00) 2024 3 SYSTEM (\$1,456.00) 2025 3 SYSTEM (\$1,456.00) 2026 3 SYSTEM (\$1,456.00) 2027 3 SYSTEM (\$1,456.00) 2028 3 SYSTEM (\$1,456.00) 2029 3 SYSTEM (\$1,456.00) 2020 3 SYSTEM (\$1,456.00) 2020 3 SYSTEM (\$1,456.00)			(\$1,456.00)	SYSTEM		17				
2022  19	Item on the current	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 on the Payment Estimate.	\$1,456.00	SYSTEM		18				
Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate.  19			(\$1,456.00)	SYSTEM		18				
2022 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate.  20 Apr 18, 2022 SYSTEM (\$1,456.00)  - Total \$0.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 on the Payment Estimate.	\$1,456.00	SYSTEM		19				
Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate.  20			(\$1,456.00)	SYSTEM		19				
- Total \$0.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 on the Payment Estimate.	\$1,456.00	SYSTEM		20				
			(\$1,456.00)	SYSTEM		20				
M + 11 = 11						tal				
			\$0.00				Material - Total		07.00	
		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 4 on the Payment Estimate		SYSTEM		15	/laterial	BASE,		
15 Feb 1, 2022 (\$1,440.00)			(\$1,440.00)	SYSTEM		15				
16 Feb 16, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on Payment Estimate.	\$1,440.00	SYSTEM	Feb 16,	16				
16 Feb 16, SYSTEM (\$1,440.00)			(\$1,440.00)	SYSTEM		16				
17 Mar 2, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the Payment Estimate.	\$1,440.00	SYSTEM	Mar 2,	17				

Jul 6, 2022



## Line Item Adjustments by Estimate

Project	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 - Tota	ı				\$0.00	
	0790 -	- Total						\$0.00	
	5001	MISC.	Material		5	Sep 3, 2021	SYSTEM	\$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.
					5	Sep 3, 2021	SYSTEM	(\$441,220.68)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
			Material - Total Other Item Adjustment		5	Sep 3, 2021	LEEKEJ1		AC Adjustment for 14678 Square yards of SP125 21-70 at 2" thickness.  Virgin AC = 2.80%
			Other Item	l	5		LEEKEJ1	\$0.00	
			Other Item	l	5	2021 Sep 3,		<b>\$0.00</b> <b>\$3,560.15</b>	Virgin AC = 2.80%  AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness.
			Other Item	ACAD	5 al	2021 Sep 3,		\$0.00 \$3,560.15 \$11,443.34	Virgin AC = 2.80%  AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness.
			Other Item	ACAD - Tota	5 al 5	2021 Sep 3, 2021 Sep 3,	LEEKEJ1	\$0.00 \$3,560.15 \$11,443.34 \$15,003.49	Virgin AC = 2.80%  AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness.  Virgin AC = 2.40%
			Other Item	ACAD - Tota FUEL - Tota	5 al 5	2021 Sep 3, 2021 Sep 3,	LEEKEJ1	\$0.00 \$3,560.15 \$11,443.34 \$15,003.49 \$15,277.17	Virgin AC = 2.80%  AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness.  Virgin AC = 2.40%
	5001 -	- Total	Other Item Adjustment	ACAD - Tota FUEL - Tota	5 al 5	2021 Sep 3, 2021 Sep 3,	LEEKEJ1	\$0.00 \$3,560.15 \$11,443.34 \$15,003.49 \$15,277.17	Virgin AC = 2.80%  AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness.  Virgin AC = 2.40%
J6S3292 -		- Total	Other Item Adjustment	ACAD - Tota FUEL - Tota	5 al 5	2021 Sep 3, 2021 Sep 3,	LEEKEJ1	\$0.00 \$3,560.15 \$11,443.34 \$15,003.49 \$15,277.17 \$15,277.17	Virgin AC = 2.80%  AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness.  Virgin AC = 2.40%