

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 18, 2022

Progress Estimate Nur 26		210219-F01 r Magruder Paving, LLC	Pay Period Start July 1, 2022 Pay Period End July 15, 2022	•	
Approval Date					By User
July 19, 2022	_	aparated and Approved (and should be considered Draft)	t the Project Office Level by	LEEKE 14

By User		Approval Date
LEEKEJ1	Generated and Approved (and should be considered Draft) at the Project Office Level by	July 18, 2022
vancef1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	July 18, 2022
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	July 19, 2022

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	-260	
Milestone - Completion Date - JSP B Contract Liquidated Damages 4.0 Road User Costs	November 1, 2021	November 1, 2021	-260	

Contract Total Pay	For Estimate No. 26			
		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 Pay	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

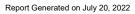
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6S3292	FAS S502(5)	Resurface and guardrail improvements	А	JEFFERSON	from Old Highway 21 to East of Collins Drive					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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

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	0010	2013000	CLEARING AND GRUBBING	1.00	0.10	1.10	ACRE	1.10	\$20,993.97	\$23,093.37
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,834.03	\$90,834.03
		0001	0030	2031000	CLASS A EXCAVATION	3,109.00	0.00	3,109.00	CUYD	3,109.00	\$16.20	\$50,365.80
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	4,338.00	-459.50	3,878.50	CUYD	3,878.50	\$12.37	\$47,977.04
		0001	0050	2035500	EMBANKMENT IN PLACE	9.00	0.00	9.00	CUYD	9.00	\$20.00	\$180.00
		0001	0060	2036000	COMPACTING EMBANKMENT	3,430.00	-47.00	3,383.00	CUYD	3,383.00	\$4.53	\$15,324.99
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14.00	-14.00	0.00	SQYD	0.00	\$15.00	\$0.00
		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	\$151,917.30
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	-5.00	0.00	TONS	0.00	\$150.57	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	9,823.00	-9,823.00	0.00	SQYD	0.00	\$18.86	\$0.00
		0001	0110	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,414.00	-97.68	2,316.32	TONS	2,316.32	\$61.12	\$141,573.48
		0001	0120	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$29,085.05	\$29,085.05
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	4,988.00	-4,988.00	0.00	SQYD	0.00	\$38.08	\$0.00
		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	\$1,122,212.59
		0001	0160	4071005	TACK COAT	2,187.00	157.00	2,344.00	GAL	2,344.00	\$1.94	\$4,547.36
		0001	0170	4099905	MISC.SURFACE SEALING TREATMENT	71,389.00	0.00	71,389.00	SQYD	71,389.00	\$1.43	\$102,086.27
		0001	0180	4139912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	34,284.00	-7,266.00	27,018.00	GAL	27,018.00	\$2.04	\$55,116.72
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	120.00	-120.00	0.00	LF	0.00	\$24.00	\$0.00
		0001	0200	6081012	TRUNCATED DOMES	20.00	-20.00	0.00	SQFT	0.00	\$38.50	\$0.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	126.00	-126.00	0.00	SQYD	0.00	\$85.75	\$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	102.00	0.00	102.00	SQYD	102.00	\$62.00	\$6,324.00
		0001	0230	6089902	MISC.ADA CONCRETE CURB RAMP	2.00	1.00	3.00	EA	3.00	\$2,365.00	\$7,095.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	300.00	-300.00	0.00	LF	0.00	\$28.40	\$0.00
		0001	0250	6113020	FURNISHING TYPE 2 ROCK BLANKET	627.00	-42.00	585.00	CUYD	585.00	\$29.80	\$17,433.00
		0001	0260	6113040	PLACING TYPE 2 ROCK BLANKET	627.00	-42.00	585.00	CUYD	585.00	\$24.94	\$14,589.90
		0001	0270	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0280	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$325.00	\$0.00
		0001	0290	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	491.10	-87.30	403.80	TONS	403.80	\$68.38	\$27,611.84
					CLASS B PARTIAL DEPTH PAVEMENT REPAIR							
		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	\$30,464.08
		0001	0310	6161070	TUBULAR MARKER	7.00	-7.00	0.00	EA	0.00	\$80.00	\$0.00
		0001	0320	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500.00
		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	\$8,000.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	900.00	-900.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0350	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	-2.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0360	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	200.00	-200.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$195,950.00	\$195,950.00
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	10,258.00	-588.00	9,670.00	LF	9,670.00	\$1.50	\$14,505.00
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	293.00	12.00	305.00	LF	305.00	\$5.00	\$1,525.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	544.00	-31.00	513.00	LF	513.00	\$20.00	\$10,260.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	59.00	\$250.00	\$14,750.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	1.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	252.00	17.00	269.00	EA	269.00	\$25.00	\$6,725.00
		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	\$10,347.48
		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	\$14,420.64

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

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

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

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

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

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

No Data Available

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	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		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.									
														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									
									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									
	0080 - 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 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%									
		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									



ASPHALTIC CONCRETE MIXTURE PG	te Item 1 on the current
Sep 17, 2021 \$0.00	
Solid	
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.	
Adjustment 2021 Virgin AC = 2.80%	
2021 Virgin AC = 2.80%	
Virgin AC = 2.80% Nov 2, 2021 See EEKEJ1 (\$24,927.53) Correction of AC Adjustment from Estimate 0006 due to incorrect quantity. Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.	
9 Nov 2, 2021 \$24,927.50 Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.	
2021	
ACAD - Total \$42,378.61	
Other Item Adjustment - Total \$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, SYSTEM \$0.61 Unit price based on averaged overrun adjustments for installed quantity on all presimates. Price Adjustments of ',60.87319 - 59.18000, 'is applied (if non-zero).	
20 Apr 18, 2022 \$18,365.44 Unit price based on averaged overrun adjustments for installed quantity on all price stimates. Price Adjustments of ',60.87319 - 59.18000, 'is applied (if non-zero).	revious payment
Overrun - Total \$0.00 Price FUEL 5 Sep 3, 2021 \$5,568.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
6 Sep 17, SYSTEM \$18,842.53 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021	
7 Oct 4, 2021 \$8,532.27 Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
9 Nov 2, 2021 (\$0.02) Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total \$32,942.83	
Price FUEL - Total \$32,942.83	
0150 - Total \$75,321.44 0160 TACK COAT Material 5 Sep 3, SYSTEM 2021 \$3,220.40 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception	
Payment Estimate. 5 Sep 3, SYSTEM (\$3,220.40)	o on the dunent
2021 \$0.00	
Material - Total \$0.00	
Overrun Overrun 9 Nov 2, 2021 SYSTEM (\$304.58)	
20 Apr 18, SYSTEM \$304.58 Unit price based on averaged overrun adjustments for installed quantity on all prestimates. Price Adjustments of ',1.94000 - 1.94000, 'is applied (if non-zero).	revious payment
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0160 - Total \$0.00 0180 MISC. Material S Sep 3, SYSTEM ULTRATHIN S Sep 3, 2021 System September 1 Sep 3, Adjustment offsets the original system-generated Material Payment Estimate Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception Sep 3, Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception	
BONDED WEARING SURFACE 5 Sep 3, SYSTEM (\$9,384.00) 2021 Payment Estimate. (\$9,384.00)	
- Total \$0.00	
Material - Total \$0.00	
Material - Total \$0.00	
0180 - Total \$0.00 0220 CONCRETE Material 8 Oct 18, SYSTEM (\$6,324.00)	

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Line Item Adjustments by Estimate

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)												
		,			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	- Iotai				\$37,944.00 \$0.00												
	0220 -	MISC.	Material		8	Oct 18,	SYSTEM	(\$7,095.00)												
		CONCRETE			9	2021 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)	rayment Estimate.											
					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)												
																	Mor 16	SYSTEM	(07.005.00)	
					18	Mar 16, 2022	STSTEIN	(\$7,095.00)												
					19		SYSTEM	(\$7,095.00)												
						2022 Apr 4,			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.											
					19	2022 Apr 4, 2022 Apr 18,	SYSTEM	(\$7,095.00) \$7,095.00 (\$7,095.00)	Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current											
				- Total	19	Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM	(\$7,095.00) \$7,095.00 (\$7,095.00) (\$78,045.00)	Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current											
			Material - Tota		19	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM	(\$7,095.00) \$7,095.00 (\$7,095.00)	Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current											
					19 20 20	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Nov 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$7,095.00) \$7,095.00 (\$7,095.00) (\$78,045.00)	Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current											
					19 20 20	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Nov 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$7,095.00) \$7,095.00 (\$7,095.00) (\$78,045.00) (\$78,045.00) \$7,095.00	Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current											
					19 20 20 9 11	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Nov 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,095.00) \$7,095.00 (\$7,095.00) (\$78,045.00) (\$78,045.00) \$7,095.00	Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current											

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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 Fallington
			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.
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1920 TERM R PACE The Item ACRD 5 pg 3, LEREL1 85039 ACAdequirement for 40.90 Time of 8P.21 \$7.		
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Sept. Total Common Total Sept. Sep	Migri ACC = 500% Migri ACC =	
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PAUT MARCH, COMBO 20 Apr 18, 9YSTEM \$450.00 Unit price based on averaged overrun adjustments for installed quantity on all previous paym estimates, Price Adjustments of '450.00000 -450.00000, 'is applied (if non-zero). 300 3020 - Total Overrun - Total 3000 PREF THERMO Overrun - Total 3000 Apr 18, 9YSTEM \$425.00 Apr 18, 9YSTEM \$425.00 Unit price based on averaged overrun adjustments for installed quantity on all previous paym estimates. Price Adjustments of '250.0000, 'is applied (if non-zero). 3000 Overrun - Total 3000 Overrun - Total 3000 Overrun - Total 3000 Apr 18, 9YSTEM \$425.00 Apr 18, 9YSTEM \$425.00 Unit price based on averaged overrun adjustments for installed quantity on all previous paym estimates. Price Adjustments of '25.00000, 'is applied (if non-zero). 3000 Overrun - Total 3000 Overrun - Total 3000 Overrun - Total 3000 Apr 18, 9YSTEM \$425.00 Apr 18, 9YSTEM \$425.00 Unit price based on averaged overrun adjustments for installed quantity on all previous paym estimates. Price Adjustment of '25.00000, 'is applied (if non-zero). 3000 Overrun - Total 3000 Overrun - Tota	PANT COURD 2 20 Apr 18, SYSTEM \$450.00 Unit price based on averaged overrun adjustments for installed quantity on all pre estimates. Price Adjustments of '.450.00000450.00000, 'is applied (if non-zero). 1 50.00 1 0 Verrun - Total	
COMBG Overrun - Total Signo O Overrun - Total Signo O Overrun - Total Overrun - Total Signo O Overrun - Total Overrun - Total Overrun - Total Signo O Overrun - Total Overrun - Total Signo O Overrun - Total Overrun - Total Signo O Other Item Adjustment - Total Signo O Other Item Adjustment - Total Signo O Overrun - Total Signo O Overrun - Total Signo O Other Item Adjustment - Total Overrun - Total Overrun - Total Signo O Overrun - Total Signo O Other Item Adjustment - Total Signo O Overrun - Total Signo O Other Item Adjustment - Total Signo O Overrun - Total Overrun - Total Overrun - Total Signo O Overrun - Total Signo O Overrun - Total Overrun - Total Overrun - Total Overrun - T	COMBO 20 Apr. 18. SYSTEM \$450.00 Unit price based on averaged overrun adjustments for indialed quantity on all pre estimates. Price Adjustments of 450.00000 - 450.000000 - 450.000000 - 450.000000 - 450.00000 - 450.000000 -	
Overrun - Total	Overrun - Total	
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PVMT MARK VIELD TRIAN 20 Ap 16, SYSTEM \$425.00 Unit price based on averaged overrun adjustments for installed quantity on all previous paymestimates. Price Adjustments of 25,00000 - 25,00000, % applied (if non-zero). Overrun - Total 50.00 At N. VELOW HIGH BUILD HIGH BUILD WATERSORNE PAINT REFL - Total 50.00 Cliber Item Adjustment - Total Coverrun - Total 50.00 LEEKEJ1 S435.76 Gebuilded adjustment using the retroreflectivity results and the retroreflectivity adjustment for installed quantity on all previous paymestimates. Price Adjustment for previous factories. REFL - Total 50.00 LEEKEJ1 S435.76 Countries Adjustment - Total 50.00 A I N. WHITE Other Item Adjustment - Total Coverrun - Total Coverrun - Total 50.00 Overrun - Total 50.00 A I N. WHITE Other Item Adjustment - Total Coverrun - Total 50.00 Overrun - T	PVATT MARK, YELLO TRIAN 2021 2022 2023 2024 2024 2024 2025 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2027 2027 2027 2027 2027 2027 2028 2027 2028 2029 2028 2029 2029 2029 204 P18, 2928 2029 204 P18, 2928 2029 205 P148 2029 205 P148 2029 205 P148 2029 206 P158 2029 207 208 208 208 208 208 208 208	
PAMT MARK VIELD TRIAN 20 Apr 18, SYSTEM 2022 Overrun - Total 30.00 Overrun - Total 30.00 Apr 18, SYSTEM 30.00 Overrun - Total 30.00 Overrun - Total 30.00 Apr 18, SYSTEM 30.00 Overrun - Total 30.00 Overrun - Total 30.00 Apr 18, SYSTEM 40.00 Apr 18, System 40.00 Apr 18, System 40.00 Apr 18, System 41,	PVMT MARK, YELD TRIAN 202 Apr 18, SYSTEM \$425.00 Unit price based on averaged overrun adjustments for installed quantity on all presentates. Price Adjustment of '25,00000 - 25,00000, 'ts applied (if non-zero). Overrun - Total 30.00 4 IN YELDW WATERSONNE PAINT Other Item Adjustment Other Item Adjustment PAINT Other Item Adjustment REFL 11 Dec 2, LEEKEJ1 \$435.76 Other Item Adjustment Septimized based on averaged overrun adjustment spreadsheet is located in eprojects at the price of the price of the properties of the price o	
Overrun - Total Overru	Overrun - Total Other Item Adjustment - Total Overrun - Total Over	
4 IN YELLOW A IN YELLOW A IN YELLOW A IN YELLOW Adjustment Spreadsheet is located in eprojects at the following Scandard	Augustient Color	1).
A IN YELLOW A IN YELLOW Adjustment REFL 11 Dec 2, 2021 S435.76 Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet, Retroreflectivity Adjustment S435.76 S435.7	41N. YELLOW HIGH BUILD WATERBORNE PAINT Other Item Adjustment - Total Overrun - Total Ov	
HIGH BUILD WATERDORNE PAINT REFL - Total Other Item Adjustment Total Other Item Adjustment Lines 440_ and 45 REFL - Total Other Item Adjustment Lines 440_ and 45 REFL - Total Other Item Adjustment Lines 440_ and 45 REFL - Total Other Item Adjustment Lines 440_ and 45 REFL - Total Other Item Adjustment Lines 440_ and 45 REFL - Total Other Item Adjustment Lines 440_ and 45 REFL - Total Other Item Adjustment Lines 440_ and 45 REFL - Total Other Item Adjustment Lines 440_ and 45 REFL - Total Other Item Adjustment Lines 440_ and 45 REFL - Total Other Item Adjustment Lines 440_ and 45 REFL - Total Other Item Adjustment Lines 440_ and 45 REFL - Total Overrun Overrun - Total	HIGH BUILD WATERORNE PAINT REFL - Total S435.76 Other Item Adjustment - Total S676.41 Other Item Adjustment - Total S676.41 Overrun Overrun 11 Dec 2, SYSTEM (\$1,270.82) Overrun - Total S9.00 Overrun - To	
Other Item Adjustment - Total 0450 G. IN. WHITE HIGH BUILD WATERBORNE PAINT 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_45index_5000000000000000000000000000000000000	Other Item Adjustment - Total Overrun 11	at the following
Section Color Co	Other Item Adjustment Other Item Other	
Other Item Adjustment - Total Overrun -	0450 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment - Total Overrun - Tota	
HIGH BUILD WATERBORNE PAINT PAINT	HIGH BUILD WATERBORNE PAINT Adjustment A	
Other Item Adjustment - Total Overrun	Other Item Adjustment - Total Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun - Total Overrun - Total Overrun - Total Overrun - Total Other Item Adjustment Alin. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment Other Item Adjustment Other Item Adjustment REFL 11 Dec 2, 2021 LEEKEJ1 S41.37 Other Item Adjustment - Total Other Item Adjustment Other Item Adjustment REFL 11 Dec 2, 2021 Calculated adjustment using the retroreflectivity results and the retroreflectivity as spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the control of the control	at the following
Overrun Overrun 11 Dec 2, 2021 SYSTEM (\$1,270.62)	Overrun Overrun 11 Dec 2, 2021 SYSTEM (\$1,270.62)	
2021 20 Apr 18, SYSTEM \$1,270.62 Unit price based on averaged overrun adjustments for installed quantity on all previous payme estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero). Overrun - Total	201 Apr 18, 2022 SYSTEM \$1,270.62 Unit price based on averaged overrun adjustments for installed quantity on all pre estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero). Overrun - Total \$0.00 Other Item REFL 11 Dec 2, 2021 S41.37 Calculated adjustment using the retroreflectivity results and the retroreflectivity are spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the location: http://eprojects/Docs/653/292/210219_F01_J6S3292_Retroreflectivity results and the retroreflectivity and spreadsheet. Retroreflectivity and spreadsheet. Retroreflectivity results and the retroreflectivity and spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the location: http://eprojects/Docs/6S3292/210219_F01_J6S3292_Retroreflectivity results and the retroreflectivity and spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the location: http://eprojects/Docs/6S3292/210219_F01_J6S3292_Retroreflectivity Line_Item_Adjustment_Lines_4 S41.37	
Overrun - Total Overrun - Total Overrun - Total So.00 Overrun - Total Overrun - Total Overrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00 Overrun - Total Other Item Adjustment	Overrun - Total Overrun - Total So.00 So.00 Overrun - Total So.00 Overru	
Overrun - Total \$0.00	Secondary Secondary	l previous paym
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A IN. WHITE WATERBORNE PAVEMENT MARKING Other Item Adjustment Other Item Adjustment Other Item Adjustment Adjustment Other Item Adjustment Other Item Adjustment Adjustment Other Item Adjustment Status Status Other Item Adjustment Status Other Item Adjustment Status Other Item Adjustment Status Other Item Adjustment Status Other Item Adjustment Adjustment Adjustment REFL 11 Dec 2, 2021 Status Status Status Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet is located in eprojects at the following leading to the retroreflectivity results and the retroreflectivity adjustment spreadsheet is located in eprojects at the following leading the retroreflectivity Adjustment Spreadsheet is located in eprojects at the following leading the retroreflectivity adjustment spreadsheet is located in eprojects at the following leading the retroreflectivity adjustment spreadsheet is located in eprojects at the following leading the retroreflectivity adjustment spreadsheet is located in eprojects at the following leading the retroreflectivity Adjustment Spreadsheet is located in eprojects at the following leading the retroreflectivity Adjustment Spreadsheet is located in eprojects at the following leading the retroreflectivity Adjustment Spreadsheet is located in eprojects at the following leading the retroreflectivity Adjustment Spreadsheet is located in eprojects at the following leading the retroreflectivity Adjustment Spreadsheet is located in eprojects at the following leading the retroreflectivity Adjustment Spreadsheet is located in eprojects at the following leading the retroreflectivity Adjustment Spreadsheet is located in eprojects at the following leading the retroreflectivity Adjustment Spreadsheet is l	O460 4 IN. WHITE WATERBORNE PAVEMENT MARKING O470 4 IN. YELLOW WATERBORNE PAVEMENT MARKING O470 6 IN. YELLOW WATERBORNE PAVEMENT MARKING PAVEM	
WATERBORNE PAVEMENT MARKING Adjustment PAVEMENT MARKING Adjustment PAVEMENT REFL - Total Other Item Adjustment - Total Other Item Adjustment - Total Adjustment PAVEMENT Other Item Adjustment - Total S41.37 Other Item Adjustment - Total Adjustment PAVEMENT MARKING Adjustment PAVEMENT MARKING REFL - Total REFL 11 Dec 2, 2021 REFL - Total S58.58 Calculated adjustment using the retroreflectivity results and the 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	WATERBORNE PAVEMENT MARKING REFL - Total Other Item Adjustment - Total Other Item Adjustment WATERBORNE PAVEMENT MARKING Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total S41.37 Other Item Adjustment - Total Other Item Adjustment - Total S41.37	
Other Item Adjustment - Total 0460 - Total 0470	Other Item Adjustment - Total O460 - Total O470	at the following
Other Item Adjustment - Total 0460 - Total 0470	Other Item Adjustment - Total O460 - Total O470	
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REFL - Total \$58.58		at the following
	REFL - Total \$58.58	
	Other Item Adjustment - Total \$58.58	



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 - Total			\$0.00					
			Overrun - Tota	ıl				\$0.00				
	0470 -	Total						\$58.58				
•	0510	PERMANENT EROSION	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			
		CONTROL GEOTEXTILE			5	Sep 3,	SYSTEM	(\$4,720.00)	Payment Estimate.			
				- Total		2021		\$0.00				
			Material - Tota					\$0.00				
	0510 - ⁻	Total	Material - Tota	·				\$0.00				
	0520	BITUMINOUS SHOULDER	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 - To	otal			\$0.00				
			Overrun - Tota	1				\$0.00				
	0520 -	Total						\$0.00				
	0530	BITUMINOUS CENTERLINE	Overrun	Overrun	8	Oct 18, 2021	SYSTEM	(\$182.00)				
		RUMBLE 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 - Total				\$0.00				
			Overrun - Tota					\$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	Overrun	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 ',3450.00000 - 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)	•			
					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.

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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	Material		10	Nov 16, 2021	SYSTEM	(\$756.00)			
		CONTROL 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)			
		111			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	il				\$0.00			
	0620 -	Total						\$0.00			
	0630	MGS GUARDRAIL			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		1	May 4,	SYSTEM	\$186,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI			2021					
				- Total				\$186,983.00			
			Construction	Stockpile STI	MI - 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	ı				\$0.00			
	0630 -	Total						\$0.00			
	0640	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	AIL, 8 STS, 6	iviaterial	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.	
		F13 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			4	Aug 16, 2021	SYSTEM	(\$864.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT. POSTS, 1 FT 6.75		- Total				(\$864.75)			
			Construction	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		/II - Total			\$864.75			
			Material		4	Aug 16,	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item		
						- '					



Description Continue																
Aug 16, 10 1771 17 17 17 17 17 17	Project	Line	Description		Adjustment				Amount	Remarks						
### 1.4 Apg 16 97/1914 \$1,300.00	J6S3292	0660	GUARDRAIL, 6	Material			2021			Adjustment (0021) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
2021 September 1						4		SYSTEM	(\$1,350.00)							
Material Fetal 1006						5		SYSTEM	\$1,350.00	Adjustment (0017) due to user leekej1 overridding Payment Estimate Exception 10 on the current						
Manual Foot						5		SYSTEM	(\$1,350.00)							
MICH MICH Constructor					- Total				\$0.00							
Mod S				Material - Tota	ıl				\$0.00							
Mod R. P. P. Application		0660 -	Total						\$0.00							
B		0670				4		SYSTEM	(\$1,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction 1 May 4 SYSTEM S.1344.00						8	Oct 18,	SYSTEM	(\$336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total					- Total				(\$1.344.00)							
Construction Stockyline Total Si 1,444 00 Payment Estimate Item Adjustment generated Stockylin Transaction Si 1,444 00				Construction		vtal.										
Stockapte STMI Total Stockapte STMI Total State					окоскрпе - 10		Mey 4	CVCTEM		Downort Estimate Item Adjustment generated Chalcolle Trans						
Construction Stockapile STMI - Total Sinch				Stockpile	Tekel	1		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction						
				Construction	Stockpile STI	MI - Total										
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Payment Estimate Item Adjustment generated Stockpile Transaction		0690	TRANSITION			6		SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction 1						7		SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total Stockpile Total Stockpile STM - Total Stockpile -						8		SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI 2021 System Syste					- Total				(\$9,738.00)							
Construction Stockpile Total				Construction	Stockpile - To	otal			(\$9,738.00)							
Construction Stockple STMI - Total S9,738.00				Stockpile		1		SYSTEM	\$9,738.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Construction Stockpile Total Construction Stockpile Total				OTIVII	- Total				\$9,738.00							
TYPE A CRASHWORTHY Stockpile				Construction	Stockpile STI	/II - Total			\$9,738.00							
CRASHWORTHY END TERMINAL (MASH)		0690 -	Total						\$0.00							
Sep 3, 2021 6 Sep 17, 2021 7 Oct 4, 2021 7 Oct 4, 2021 8 Oct 18, 2021 8 Oct 18, 2021 8 Oct 18, 2021 8 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Oct 18, 2021 9 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item 2022 1 Payment Estimate Item 2022 1 Payment Estimate Item 2022 1 Payment Item 2022 Pa			CRASHWORTHY			4		SYSTEM	(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2021 7						5		SYSTEM	(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2021 8						6		SYSTEM	(\$6,132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total							7		SYSTEM	(\$7,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile - Total Construction Stockpile STMI -Total Construction Stockpile STMI -Total Construction Stockpile STMI -Total Construction Stockpile STMI - Total S50,589.00 Construction Stockpile STMI - Total S0.00 Construction Stockpile STMI - Total S0.00 Construction Stockpile STMI - Total S0.00 TRENCH WITH TRACER WIRE 14 Jan 18, SYSTEM \$455.00 Adjustment (0006) due to user leeke]1 overridding Payment Estimate Item Adjustment Estimate. 14 Jan 18, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leeke]1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Feb 1, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 15 Feb 16, 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. 16 Feb 16, 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.						8		SYSTEM	(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI - Total					- Total				(\$50,589.00)							
Stockpile STMI - Total \$50,589.00 Construction Stockpile STMI - Total \$50,589.00 O700 - Total \$0.00 O70				Construction	Stockpile - To	otal			(\$50,589.00)							
CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 14				Stockpile		1		SYSTEM	\$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
CONDUIT, 3 IN., TRENCH WITH TRACER WIRE TRENCH WITH TRACER WITH TR				STIVII	- Total				\$50,589.00							
CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 14				Construction	Stockpile STI	MI - Total			\$50,589.00							
CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 14 Jan 18, 2022 15 Feb 1, 2022 16 Feb 16, SYSTEM 2022 16 Feb 16, SYSTEM 2022 17 SYSTEM 2455.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 16 Feb 16, SYSTEM (\$455.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 18 Jan 18, 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. 16 Feb 16, SYSTEM (\$455.00) This adjustment offsets the original system-generated Material Payment Estimate Item 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.		0700 -	Total						\$0.00							
14 Jan 18, 2022 (\$455.00) 15 Feb 1, 2022 (\$455.00) 16 Feb 1, 2022 (\$455.00) 17 Feb 1, 2022 (\$455.00) 18 Feb 1, 2022 (\$455.00) 19 Feb 1, 2022 (\$455.00) 10 Feb 16, 2022 (\$455.00) 11 Feb 16, 2022 (\$455.00) 12 Feb 16, 2022 (\$455.00) 13 Feb 16, 2022 (\$455.00) 14 Jan 18, 2022 (\$455.00) 15 Feb 16, 2022 (\$455.00) 16 Feb 16, SYSTEM (\$455.00) 17 Feb 16, SYSTEM (\$455.00) 18 Feb 16, SYSTEM (\$455.00)		0740	TRENCH WITH	Material		14		SYSTEM	\$455.00	Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current						
15 Feb 1, 2022 \$\frac{455.00}{202}\$ 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. 15 Feb 1, 2022 16 Feb 16, SYSTEM \$\frac{455.00}{2022}\$ 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. 16 Feb 16, SYSTEM \$\frac{455.00}{2022}\$						14		SYSTEM	(\$455.00)							
2022 16 Feb 16, 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. 16 Feb 16, SYSTEM (\$455.00)						15	Feb 1,	SYSTEM	\$455.00	Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 2 on the current						
Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Feb 16, SYSTEM (\$455.00)						15		SYSTEM	(\$455.00)							
												16		SYSTEM	\$455.00	Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current
LJEZ						16	Feb 16, 2022	SYSTEM	(\$455.00)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6S3292	0740	CONDUIT, 3 IN.,	Material	Туре	17	Mar 2,	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item
		TRENCH WITH TRACER WIRE				2022			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 leekej 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 18, 2022	SYSTEM	(\$455.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total				1 10	0)/07514	\$0.00	
	0750	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		14	Jan 18, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 18, 2022	SYSTEM	(\$1,456.00)	
					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	
	0750	Tetal	Material - Tota	al				\$0.00	
	0750 - 0790	BASE, CONCRETE	Material		15	Feb 1, 2022	SYSTEM	\$0.00 \$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 4 on the current
					15	Feb 1, 2022	SYSTEM	(\$1,440.00)	Payment Estimate.
					16	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.

Jul 20, 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	ıl				\$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	5		SYSTEM	(\$441,220.68) \$0.00	
			Material - Tota		5		SYSTEM	· · /	
			Material - Tota Other Item Adjustment				SYSTEM LEEKEJ1	\$0.00	AC Adjustment for 14678 Square yards of SP125 21-70 at 2" thickness. Virgin AC = 2.80%
			Other Item	l		2021 Sep 3,		\$0.00 \$0.00	
			Other Item	l	5	2021 Sep 3, 2021 Sep 3,	LEEKEJ1	\$0.00 \$0.00 \$3,560.15	Virgin AC = 2.80% AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness.
			Other Item	I ACAD	5 5	2021 Sep 3, 2021 Sep 3,	LEEKEJ1	\$0.00 \$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 5 al	Sep 3, 2021 Sep 3, 2021 Sep 3, 2021	LEEKEJ1	\$0.00 \$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 5 al 5	Sep 3, 2021 Sep 3, 2021 Sep 3, 2021	LEEKEJ1	\$0.00 \$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 5 al 5	Sep 3, 2021 Sep 3, 2021 Sep 3, 2021	LEEKEJ1	\$0.00 \$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 5 al 5	Sep 3, 2021 Sep 3, 2021 Sep 3, 2021	LEEKEJ1	\$0.00 \$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%
J6S3292 -	- Total	Total	Other Item Adjustment	ACAD - Tota FUEL - Tota	5 5 al 5	Sep 3, 2021 Sep 3, 2021 Sep 3, 2021	LEEKEJ1	\$0.00 \$0.00 \$3,560.15 \$11,443.34 \$15,003.49 \$15,277.17 \$15,277.17 \$30,280.66 \$30,280.66	Virgin AC = 2.80% AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness. Virgin AC = 2.40%