

Pay Estimate Created Date: December 1, 2022

Progress Estimate N 17	umber	Contract ID Prime Contractor	210521-G07 Emery Sapp & Sor	ns, Inc.	Pay Period Start November Pay Period End December		Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,004,445.07 \$418,981.47 \$7,423,426.54
Approval Date								By User
December 1, 2022			Generated and	Approv	ed (and should be considere	d Draft) at	the Project Office Level by	davisjf
December 2, 2022			Reviewed and App	roved (a	nd should be considered Dra	aft) at the F	Resident Engineer Level by	gripkd
December 5, 2022				Review	ved and Approved at the Cer	tral Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	mpletion Date	A	ctual Completion Date	%	of Current Contract Amount	Complete
November 1, 20	22	Novemb	per 1, 2022				98.21%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Completi	on Dat	No Milestones Exist for C	Contract		
Acceptance Date								
Awarded Date	June 2, 2	2021	June 2, 2021					
Letting Date	May 21,	2021	May 21, 2021					
Notice to Proceed Date	July 6, 2	021	July 6, 2021					
Open to Traffic Date								
Work Began Date								

Contract Total Pay	For Estimate No. 17				
		This Estimate	Previous	To Date	
210521-G07					
	Total Posted Items Pay	\$1,970.70	\$7,288,765.01	\$7,290,735.71	
	Gross Item Adjustments	(\$3,999.65)	\$137,449.11	\$133,449.46	
	Incentive	\$42,800.00	\$0.00	\$42,800.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$41,173.84	\$41,173.84	
			\$7,467,387.96	\$7,508,159.01	
Contract Total Paya	able This Estimate:	\$40,771.05			

Items Paid This Estimate Period

Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I3147	0210	6161030	TYPE III MOVEABLE	BARRICADE		EA	\$151.950	11	\$1,671.45
	0220	6161033	DIRECTIONAL INDIC	ATOR BARRICADE		EA	\$54.250	-17	(\$922.25)
	0240	6161055	SEQUENTIAL FLASH	ING WARNING LIGHT		EA	\$65.100	-17	(\$1,106.70)
	0260	6161099		AGE SIGN WITH COMMUNICA		EA	\$4,069.000	1	\$4,069.00
	0360	6205903A	6 IN. YELLOW HIGH I TYPE L BEADS	BUILD WATERBORNE PAVEM	IENT MARKING PAINT,	LF	\$0.350	-117	(\$40.95)
	0370	6205906A	12 IN. WHITE HIGH B TYPE L BEADS	UILD WATERBORNE PAVEME	ENT MARKING PAINT,	LF	\$0.950	-31	(\$29.45)
Project Ja	3I3147 - T	otal							\$3,641.10
J8S3155	1130	6200015	PREFORMED THERM	IOPLASTIC PAVEMENT MAR	KING, 24 IN. WHITE	LF	\$19.550	-78	(\$1,524.90)
	1220	6205901A	4 IN. YELLOW HIGH E TYPE L BEADS	BUILD WATERBORNE PAVEM	IENT MARKING PAINT,	LF	\$0.300	-485	(\$145.50)
Project Ja	3 <mark>S3155 -</mark> 1	Fotal							(\$1,670.40)
Overall -	Total								\$1,970.70
ontract Ac	djustment	t <mark>s This Esti</mark>	mate						
A	dj Type		Entered By	Comments	Time Units		Rate	Ar	nount
(OTHRInc	centive	davisjf	Incentive payment for completing Phase 2 & 3 four days early. 4 days x \$10,700 = \$42,800					\$42,800.0



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Progre		imate Number 7	Contract ID Prime Contra	21052 actor Emery					1,2022	Driginal Contra Net Change Or Current Contra	der Amount	\$7,004,445.07 \$418,981.47 \$7,423,426.54
ŀ	Adj Typ	e	Entered By		Commen	ts	Tim	e Units		Rate	A	mount
		These amou	nts are listed	in the Incent	ive, Disincen	tive, Liq	uidated Dam	ages or Oth	er Contract	Adjustments		
ine Item /	Adjusti	<u>ments This Estin</u>	nate								3	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type		Con	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I3147	0110	CONCRETE PA		Material						-23,939.1	\$73.80	(\$1,766,705.58
	0110	CONCRETE PA INCH NON-RI	(Material		gen	adjustment of erated Materia Adjustment (ding Payment the cu	al Payment Ĕ 0007) due to	stimate Iten user davisj ception 4 or	า f า	\$73.80	\$1,766,705.5
	0210	TYPE II	I MOVEABLE BARRICADE	Overrun						-11	\$151.95	(\$1,671.45
	0260			Overrun						-1	\$4,069.00	(\$4,069.00
	0360	6 IN. YELLOW WATERBORNE MARKING P/		Overrun			Unit price ba adjustments fo previous p nents of ',0.35	or installed qu bayment estin 000 - 0.3500	uantity on al mates. Price	 2	\$0.35	\$40.9
	0370	12 IN. WHITE WATERBORNE MARKING P/		Overrun			Unit price bas adjustments fo previous p nents of ',0.95	or installed qu bayment estin 000 - 0.9500	uantity on al mates. Price	 e 1	\$0.95	\$29.4
	5001	TYPE 5 AGGF BASE	REGATE FOR (4 IN. THICK)	Material						-6,286	\$9.95	(\$62,545.7
	5001	TYPE 5 AGGF BASE	REGATE FOR (4 IN. THICK)	Material		gen	adjustment of erated Materia Adjustment (ding Payment the cu	al Payment Ĕ 0009) due to	stimate Iten user davisj ception 1 or	า f า	\$9.95	\$62,545.70
	5002	TYPE A2	2 SHOULDER	Material						-2,166	\$38.00	(\$82,308.0
	5002	TYPE A2	2 SHOULDER	Material		gen	adjustment of erated Materia Adjustment (ding Payment the cu	al Payment Ĕ 0008) due to	stimate Iten user davisj ception 3 or	า f า	\$38.00	\$82,308.00
J8S3155	0991	CONCRETE P IN. NON-REII		Material						-1,110.6	\$117.06	(\$130,006.84
	0991	CONCRETE P IN. NON-REII		Material		gen	adjustment of erated Materia Adjustment (ding Payment the cu	al Payment Ĕ 0010) due to	stimate Iten user davisj ception 6 or	า f า	\$117.06	\$130,006.84
	1130		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Overrun			Unit price ba adjustments fo previous p djustments of '	or installed qu bayment estin ,19.55000 - 1	uantity on al mates. Price	 22 23	\$19.55	\$1,524.90
	1220	4 IN. YELLOW WATERBORNE MARKING P/		Overrun			Unit price ba adjustments fo previous p nents of ',0.30	or installed qu bayment estin 000 - 0.3000	uantity on al mates. Price	 	\$0.30	\$145.5
Fotal												(\$3,999.6

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							
J8I3147	I 44-2(320)	Pavement improvements	I-44	GREENE	at Rte. 744 (Mulroy Road) interchange in Springfield							
J8S3151	FAF 744-1(15)	Bridge rehabilitation	744	GREENE	on Mulroy Road over I-44							
J8S3155	FAF-44-2(319)	Pavement improvements	LP 44	GREENE	from I-44 east to Broadview Place							

Totals by Job Numbers

10104.47				
J8I3147		This Estimate	Previous	To Date
	Posted Item Pay	\$3,641.10	\$4,600,962.11	\$4,604,603.21
	Gross Item Adjustments	(\$5,670.05)	\$61,973.90	\$56,303.85
	Gross Item Pay	(\$2,028.95)	\$4,662,936.01	\$4,660,907.06
	Incentive	\$27,152.32	\$0.00	\$27,152.32
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$41,173.84	\$41,173.84
J8S3151		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$252.673.15	\$252,673.15
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00 \$0.00	\$252,673.15	\$252,673.15
	Incentive	\$1,455.20	\$0.00	\$1,455.20
	Disincentive	\$0.00	\$0.00	\$1,455.20 \$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3155		This Estimate	Previous	To Date
	Posted Item Pay	(\$1,670.40)	\$2,435,129.75	\$2,433,459.35
	Gross Item Adjustments	\$1,670.40	\$75,475.21	\$77,145.61
	Gross Item Pay	\$0.00	\$2,510,604.96	\$2,510,604.96
	Incentive	\$14,192.48	\$0.00	\$14,192.48
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	outor contract Aquatmenta	ψ0.00	ψ0.00	ψ0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 3040504, Project Item Line Number 5001, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Testing is complete. Need to add contingent item 5001 to the tests.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 3040504, Project Item Line Number 5001, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Testing is complete. Need to add contingent item 5001 to the tests.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 4010150, Project Item Line Number 5002, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Testing is complete. Need to add contingent item 5002 to the tests.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Contractor results will be posted soon.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Contractor results will be posted soon.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 5021309, Project Item Line Number 0991, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL item are reported. Working to get these PAL included on the added concrete at Haseltine intersection.	davisjf	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8I3147, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161030, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8I3147, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161099, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 1130, Contract Line Item Number 1130, Item 6200015, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 1220, Contract Line Item Number 1220, Item 6205901A, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8I3147, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205902A, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8I3147, Project Item Line Number 0560, Contract Line Item Number 0560, Item 9019903, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161025, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 1150, Contract Line Item Number 1150, Item 6200021, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 1230, Contract Line Item Number 1230, Item 6205902A, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 5202, Contract Line Item Number 5202, Item 6209903, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 5203, Contract Line Item Number 5203, Item 6208076, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 5201, Contract Line Item Number 5201, Item 6208076, Minor Item.	Item overrun will be adjusted soon with change order.	davisjf	Acknowledged



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)

/ ated date and can differ from the posted amount at the time the Estimate was Generated. Note: Pos ted Qua Values a

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)
10521-G07	J8I3147	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$562,239.00	\$0.0
		0001	0011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.90	\$501,000.00	\$450,900.0
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	27,776.00	-27,776.00	0.00	CUYD	0.00	\$13.50	\$0.0
		0001	0021	2035000	UNCLASSIFIED EXCAVATION	0.00	28,620.00	28,620.00	CUYD	28,620.00	\$11.30	\$323,406.0
		0001	0030	2036000	COMPACTING EMBANKMENT	2,287.00	2,447.00	4,734.00	CUYD	4,734.00	\$9.25	\$43,789.5
		0001	0040	2037075	COMPACTING IN CUT	51.30	0.00	51.30	STA	51.30	\$1,422.80	\$72,989.6
		0001	0050	2063000	CLASS 3 EXCAVATION	16.00	0.00	16.00	CUYD	16.00	\$18.30	\$292.8
		0001	0060	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$1,355.90	\$2,711.8
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	26,105.00	-1,677.00	24,428.00	SQYD	24,428.00	\$17.30	\$422,604.4
		0001	0080	3030610A	PLACING ROCK BASE	26,105.00	-1,677.00	24,428.00	SQYD	24,428.00	\$8.20	\$200,309.6
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,238.00	1,644.00	2,882.00	TONS	2,622.00	\$75.95	\$199,140.9
		0001	0100	4071005	TACK COAT	2,229.00	-1,429.00	800.00	GAL	800.00	\$2.90	\$2,320.0
		0001	0110	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	26,105.10	-2,166.00	23,939.10	SQYD	23,939.10	\$73.80	\$1,766,705.5
		0001	0120	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,324.65	\$0.0
		0001	0130	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	5.00	\$98.55	\$492.7
		0001	0140	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$1,627.60	\$4,882.8
		0001	0150	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$325.55	\$0.0
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$813.80	\$0.0
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$9,114.60	\$9,114.6
		0001	0180	6161005	CONSTRUCTION SIGNS	2,103.00	0.00	2,103.00	SQFT	2,017.00	\$7.60	\$15,329.2
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	8.00	\$92.25	\$738.0
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$18.45	\$3,690.0
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	35.00	\$151.95	\$5,318.2
		0001	0220	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	28.00	\$54.25	\$1,519.0
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$813.80	\$1,627.6
		0001	0240	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	28.00	\$65.10	\$1,822.8
		0001	0250	6161070	TUBULAR MARKER	200.00	-104.00	96.00	EA	96.00	\$52.10	\$5,001.6
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	15.00	0.00	15.00	EA	16.00	\$4,069.00	\$65,104.0
		0001	0270	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$922.35	\$0.0
		0001	0280	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$80,783.25	\$80,783.2
		0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	6,625.00	-2,719.00	3,906.00	LF	3,906.00	\$18.63	\$72,768.7
		0001	0300	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	6,625.00	-6,625.00	0.00	LF	0.00	\$9.32	\$0.0
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$324,935.61	\$324,935.6
		0001	0320	6191000	PAVEMENT EDGE TREATMENT	4,179.00	0.00	4,179.00	LF	4,179.00	\$2.55	\$10,656.4
		0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,960.00	0.00	10,960.00	LF	80.00	\$0.80	\$64.0
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,179.00	0.00	4,179.00	LF	0.00	\$0.80	\$0.0
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	10,299.00	0.00	10,299.00	LF	12,176.00	\$0.35	\$4,261.6
		0001	0360	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,955.00	0.00	6,955.00	LF	6,955.00	\$0.35	\$2,434.2
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,506.00	0.00	1,506.00	LF	1,506.00	\$0.95	\$1,430.7
		0001	0380	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	15,139.00	0.00	15,139.00	LF	14,842.00	\$0.75	\$11,131.5
		0001	0390	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2,786.00	-2,786.00	0.00	SQYD	0.00	\$6.85	\$0.0
					SURFACING (GREATER THAN 3 IN. THICK)							
		0001	0400	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	58.00	0.00	58.00	STA	58.00	\$96.60	\$5,602.8
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,491.00	\$30,491.0
		0001	0420	7261018	18 IN. PIPE GROUP A	6.00	0.00	6.00	LF	6.00	\$45.85	\$275.1
		0001	0430	7261036	36 IN. PIPE GROUP A	2.00	0.00	2.00	LF	2.00	\$342.55	\$685.



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
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)
210521-G07	J8I3147	0001	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,210.60	\$1,210.60
		0001	0450	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,814.40	\$1,814.40
		0001	0460	8052000A	SEEDING - WARM SEASON GRASSES	3.20	2.00	5.20	ACRE	3.20	\$3,092.45	\$9,895.84
		0001	0470	8061005	ROCK DITCH CHECK	460.00	0.00	460.00	LF	460.00	\$13.60	\$6,256.00
		0001	0480	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	10.00	\$37.95	\$379.50
		0001	0490	8061019	SILT FENCE	1,798.00	0.00	1,798.00	LF	20.00	\$3.05	\$61.00
		0010	0500	6061060	MGS GUARDRAIL	700.00	0.00	700.00	LF	700.00	\$28.25	\$19,775.00
		0010	0510	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,302.10	\$1,302.10
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,363.75	\$3,363.75
		0020	0530	9019902	MISC.FURNISH/INSTALL FOUNDATION PER STD. WITH GALV. ANCHOR BOLTS (WW40S-*)	2.00	0.00	2.00	EA	2.00	\$1,964.00	\$3,928.00
		0020	0540	9019902	MISC.INSTALL SECONDARY PEDESTAL WITH TRAFFIC- RATED COVER (SP-SW)	2.00	0.00	2.00	EA	2.00	\$862.65	\$1,725.30
		0020	0550	9019902	MISC.RELOCATE EXISTING SIGN TO NEW POST	1.00	0.00	1.00	EA	1.00	\$124.80	\$124.80
		0020	0560	9019903	MISC.FURNISH/INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2)	1,113.00	0.00	1,113.00	LF	1,130.00	\$14.15	\$15,989.50
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	17.00	0.00	17.00	CUYD	17.00	\$1,736.15	\$29,514.55
		0040	0580	9031210	STRUCTURAL STEEL POSTS	4,690.00	0.00	4,690.00	LB	4,690.00	\$5.70	\$26,733.00
		0040	0590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	6.00	\$271.30	\$1,627.80
		0040	0600	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	32.00	0.00	32.00	EA	32.00	\$70.55	\$2,257.60
		0040	0610	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	13.00	0.00	13.00	EA	13.00	\$65.10	\$846.30
		0040	0620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	8.00	\$70.55	\$564.40
		0040	0630	9031270A	2 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$15.20	\$1,459.20
		0040	0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$21.70	\$390.60
		0040	0650	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$17.40	\$1,670.40
		0040	0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$43.40	\$781.20
		0040	0670	9035004A	SH-FLAT SHEET	115.00	0.00	115.00	SQFT	115.00	\$28.25	\$3,248.75
		0040	0680	9035011A	ST-STRUCTURAL	816.00	0.00	816.00	SQFT	816.00	\$32.55	\$26,560.80
		0001	5001	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	6,286.00	6,286.00	SQYD	6,286.00	\$9.95	\$62,545.70
		0001	5002	4010150	TYPE A2 SHOULDER	0.00	2,166.00	2,166.00	SQYD	2,166.00	\$38.00	\$82,308.00
		0001	5003	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	910.00	910.00	TONS	910.00	\$110.00	\$100,100.00
		0001	5004	2129903	MISC.Shoulder Strengthening	0.00	786.00	786.00	LF	786.00	\$20.50	\$16,113.00
		0001	5005	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	1,000.00	1,000.00	LF	1,000.00	\$12.50	\$12,500.00
		0001	5006	7319902	MISC.Raised Box Inlet	0.00	1.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0001	5007	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$19,725.16	\$19,725.16
	Project J	8I3147 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$4,604,603.21
	J8S3151	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$1,953.15	\$0.00
		0001	0700	2153000	SHAPING SLOPES, CLASS III	4.00	-4.00	0.00	100F	0.00	\$1,302.10	\$0.00
		0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$4,557.30	\$4,557.30
		0001	0720	6161005	CONSTRUCTION SIGNS	310.00	-310.00	0.00	SQFT	0.00	\$7.60	\$0.00
		0001	0730	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-8.00	0.00	EA	0.00	\$81.40	\$0.00
		0001	0740	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$18.45	\$0.00
		0001	0750	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$813.80	\$0.00
		0001	0760	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$868.05	\$0.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,649.00	\$12,649.00
		0001	0780	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	872.00	0.00	872.00	LF	872.00	\$0.30	\$261.60
		0001	0790	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	814.00	0.00	814.00	LF	814.00	\$0.35	\$284.90
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$325.55	\$325.55



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 Im.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 POSTEL To Date (See report generated date)
10521-G07	J8S3151	0001	0810	8052000A	SEEDING - WARM SEASON GRASSES	0.10	-0.10	0.00	ACRE	0.00	\$57,508.55	\$0.0
		0010	0820	6061060	MGS GUARDRAIL	488.00	-488.00	0.00	LF	0.00	\$30.40	\$0.0
		0010	0830	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	-4.00	0.00	EA	0.00	\$3,472.25	\$0.0
		0010	0840	6061080	MGS END ANCHOR	2.00	-2.00	0.00	EA	0.00	\$1,302.10	\$0.0
		0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	-2.00	0.00	EA	0.00	\$3,255.20	\$0.0
		0070	0860	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	79.00	0.00	79.00	LF	79.00	\$28.75	\$2,271.2
		0070	0870	2169904	MISC.Removal of Loose Concrete from Prestressed Panel Joints	675.00	0.00	675.00	SQFT	675.00	\$53.95	\$36,416.2
		0070	0880	6235000	MMA POLYMER SLURRY WEARING SURFACE	1,326.00	-1,326.00	0.00	SQYD	0.00	\$122.10	\$0.0
		0070	0881	7040163	CONCRETE CRACK FILLER	0.00	1,326.00	1,326.00	SQYD	1,326.00	\$122.10	\$161,904.0
		0070	0890	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	0.00	80.00	SQFT	80.00	\$144.60	\$11,568.0
		0070	0900	7040104	HALF-SOLE REPAIR	50.00	17.00	67.00	SQFT	67.00	\$127.35	\$8,532.4
		0070	0910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,052.95	\$7,052.9
		0070	0920	7171002	PREFORMED COMPRESSION SEAL	79.00	0.00	79.00	LF	79.00	\$86.70	\$6,849.3
	Project J	8S3151 - To	otal Value	Posted to D	ate as of Report Generated Date							\$252,673.1
	J8S3155	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$124,361.20	\$124,361.2
		0001	0940	2035000	UNCLASSIFIED EXCAVATION	1,173.00	4,927.00	6,100.00	CUYD	6,100.00	\$21.20	\$129,320.0
		0001	0941	2035000	UNCLASSIFIED EXCAVATION	0.00	463.00	463.00	CUYD	463.00	\$26.48	\$12,260.2
		0001	0950	2063000	CLASS 3 EXCAVATION	177.00	4.00	181.00	CUYD	181.00	\$5.90	\$1,067.9
		0001	0960	2071000	LINEAR GRADING CLASS 1	19.30	7.00	26.30	STA	26.30	\$628.15	\$16,520.3
		0001	0970	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,302.10	\$3,906.3
		0001	0980	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,010.00	0.00	15,010.00	SQYD	15,010.00	\$12.95	\$194,379.5
		0001	0981	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	1,111.00	1,111.00	SQYD	1,111.00	\$15.07	\$16,742.7
		0001	0990	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	15,010.00	0.00	15,010.00	SQYD	15,010.00	\$82.00	\$1,230,820.0
		0001	0991	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	1,110.60	1,110.60	SQYD	1,110.60	\$117.06	\$130,006.8
		0001	1000	6083006	6 IN. CONCRETE MEDIAN STRIP	395.00	0.00	395.00	SQYD	395.00	\$63.60	\$25,122.0
		0001	1010	6097000	ROCK LINING	4.00	20.00	24.00	CUYD	24.00	\$98.55	\$2,365.2
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$9,114.60	\$18,229.2
		0001	1030	6161005	CONSTRUCTION SIGNS	1,918.00	0.00	1,918.00	SQFT	1,765.00	\$7.60	\$13,414.0
		0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	3.00	\$92.25	\$276.7
		0001	1050	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	327.00	\$20.65	\$6,752.5
		0001	1060	6161030	TYPE III MOVEABLE BARRICADE	25.00	0.00	25.00	EA	23.00	\$162.80	\$3,744.4
		0001	1070	6161033	DIRECTIONAL INDICATOR BARRICADE	50.00	0.00	50.00	EA	0.00	\$70.55	\$0.0
		0001	1080	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$813.80	\$1,627.6
		0001	1090	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$146.50	\$0.0
		0001	1100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$4,123.25	\$24,739.5
		0001	1110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,302.10	\$0.0
		0001	1120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0001	1130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	242.00	78.00	320.00	LF	350.00	\$19.55	\$6,842.5
		0001	1140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	85.00	0.00	85.00	LF	80.00	\$19.55	\$1,564.0
		0001	1150	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	15.00	\$260.45	\$3,906.7
		0001	1160	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$352.65	\$705.3
		0001	1170	6200042	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	66.00	0.00	66.00	EA	41.00	\$16.30	\$668.3
		0001	1180	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	46.00	0.00	46.00	LF	0.00	\$16.30	\$0.0
		0001	1190	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT	7.00	0.00	7.00	EA	4.00	\$162.80	\$651.2



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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
210521-G07	J8S3155	0001	1200	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$141.10	\$0.00
		0001	1210	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$227.90	\$455.80
		0001	1220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,488.00	485.00	2,973.00	LF	4,695.00	\$0.30	\$1,408.50
		0001	1230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,592.00	0.00	6,592.00	LF	8,330.00	\$0.35	\$2,915.50
		0001	1240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	561.00	0.00	561.00	LF	561.00	\$0.35	\$196.35
		0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,874.15	\$9,874.15
		0001	1260	7261015	15 IN. PIPE GROUP A	131.00	0.00	131.00	LF	131.00	\$60.10	\$7,873.10
		0001	1270	7261018	18 IN. PIPE GROUP A	106.00	10.00	116.00	LF	116.00	\$66.80	\$7,748.80
		0001	1280	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$891.50	\$1,783.00
		0001	1290	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$986.85	\$1,973.70
		0001	1300	8061005	ROCK DITCH CHECK	290.00	0.00	290.00	LF	0.00	\$13.60	\$0.00
		0001	1310	8061016	SEDIMENT REMOVAL	299.00	0.00	299.00	CUYD	0.00	\$21.80	\$0.00
		0001	1320	8061019	SILT FENCE	823.00	0.00	823.00	LF	0.00	\$3.05	\$0.00
		0010	1330	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$30.40	\$6,080.00
		0010	1340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,472.25	\$6,944.50
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,255.20	\$6,510.40
		0030	1360	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,160.00	0.00	2,160.00	LF	2,160.00	\$3.45	\$7,452.00
		0030	1370	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$35,264.70	\$35,264.70
		0040	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.70	\$2,604.20	\$1,822.94
		0040	1390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	7.00	\$325.55	\$2,278.85
		0040	1400	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	3.00	0.00	3.00	EA	3.00	\$75.95	\$227.85
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$15.20	\$1,702.40
		0040	1420	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$43.40	\$781.20
		0040	1430	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$45.60	\$136.80
		0040	1440	9035004A	SH-FLAT SHEET	93.00	0.00	93.00	SQFT	93.00	\$28.25	\$2,627.25
		0001	5201	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	7,460.00	7,460.00	LF	9,784.00	\$0.85	\$8,316.40
		0001	5202	6209903	MISC.24 IN. White Temporary Pavement Marking Paint	0.00	60.00	60.00	LF	112.00	\$4.62	\$517.44
		0001	5203	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	8,410.00	8,410.00	LF	10,005.00	\$0.89	\$8,904.45
		0001	5204	6207001	PAVEMENT MARKING REMOVAL	0.00	24,500.00	24,500.00	LF	19,058.00	\$0.47	\$8,957.26
		0001	5205	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	9.00	9.00	EA	6.00	\$89.25	\$535.50
		0001	5206	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	524.00	524.00	LF	524.00	\$0.32	\$167.68
		0001	5207	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	0.00	118.00	118.00	LF	118.00	\$29.40	\$3,469.20
		0001	5208	9028820	PULL BOX, CONCRETE, STANDARD	0.00	3.00	3.00	EA	3.00	\$3,937.50	\$11,812.50
		0001	5209	9107201	CONDUIT, 3 IN., RIGID, PUSHED	0.00	73.00	73.00	LF	0.00	\$39.90	\$0.00
		0001	5210	2035500	EMBANKMENT IN PLACE	0.00	4,353.00	4,353.00	CUYD	4,353.00	\$34.12	\$148,524.36
		0001	5211	2036000	COMPACTING EMBANKMENT	0.00	574.00	574.00	CUYD	574.00	\$15.52	\$8,908.48
		0030	5212	9011311	LUMINAIRE, LED-A	0.00	5.00	5.00	EA	5.00	\$393.75	\$1,968.75
		0030	5213	9015010	TRENCHING TYPE I	0.00	435.00	435.00	LF	435.00	\$6.56	\$2,853.60
		0030	5214	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	445.00	445.00	LF	445.00	\$4.57	\$2,033.65
		0030	5215	9028302	CABLE, 12 AWG 2 CONDUCTOR	0.00	272.00	272.00	LF	272.00	\$1.61	\$437.92
	Project J	8S3155 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,433,459.32
210521-G07 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$7,290,735.68



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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	6161030	TYPE III MOVEABLE BARRICADE	11/18/22	11/28/22	11.00	EA	I-44 Mulroy Road Exit					
0220	6161033	DIRECTIONAL INDICATOR BARRICADE	11/18/22	11/28/22	-17.00	EA	I-44 Mulroy Road Exit					
0240	6161055	SEQUENTIAL FLASHING WARNING LIGHT	11/18/22	11/28/22	-17.00	EA	I-44 Mulroy Road Exit					
0260	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	11/18/22	11/28/22	1.00	EA	I-44 Mulroy Road Exit					
0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/18/22	11/28/22	-117.00	LF	I-44					
0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/18/22	11/28/22	-31.00	LF	I-44					

Project: J8S3155

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1130	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/18/22	11/28/22	-78.00	LF	1-44					
1220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/18/22	11/28/22	-485.00	LF	LP44 Chestnut					

The information below this line are details for Construction Signs (if applicable). No Data Available



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3147	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	15	Nov 2, 2022	davisjf	\$8,645.29	FUEL adjustment incorrectly calculated for October.
					15	Nov 2, 2022	davisjf	(\$10,629.45)	FUEL unclassified excavation for Line 0020 was underrun and paid as Line 0021.
									Therefore the previously paid fuel adjustment was subtracted (\$10,629.45).
				FUEL - Tota				(\$1,984.16)	
			Other Item Ad	justment - To	otal			(\$1,984.16)	
			Price FUEL		11	Aug 16, 2022	SYSTEM	\$7,650.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 2, 2022	SYSTEM	\$2,979.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 1, 2022	SYSTEM	(\$8,645.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,984.16	
			Price FUEL - 1	Fotal				\$1,984.16	
	0020 -	Total						\$0.00	
	0021	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	15	Nov 2, 2022	davisjf	\$12,879.00	FUEL adjustment paid for Line 0021.
				FUEL - Tota	ıl			\$12,879.00	
			Other Item Ad	justment - To	otal			\$12,879.00	
	0021 -	Total						\$12,879.00	
	0030	COMPACTING EMBANKMENT	Material		11	Aug 16, 2022	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisjf overridding Payment
					11	Aug 16, 2022	SYSTEM	(\$4,625.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0030 -	Total	Material - Tote					\$0.00	
	0040	COMPACTING IN CUT	Material		11	Aug 16, 2022	SYSTEM	\$28,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$28,456.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0040 -	Total						\$0.00	
	0090	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$112,006.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BAS			15	Nov 1, 2022	SYSTEM	\$112,006.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.92928 - 75.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		11	Aug 16, 2022	SYSTEM	\$13,055.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$13,055.67	
			Price FUEL - 1	lotal				\$13,055.67	
	0090 -	Total						\$13,055.67	
	0100	TACK COAT	Material		11	Aug 16, 2022	SYSTEM	(\$2,320.00)	
					12	Sep 2, 2022	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$2,320.00)	
					13	Sep 16, 2022	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,320.00)	
					14	Oct 3,	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J8I3147	0100	TACK COAT	Material			2022			Estimate Item Adjustment (0007) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					14	Oct 3, 2022	SYSTEM	(\$2,320.00)													
					15	Nov 1, 2022	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisif overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					15	Nov 1, 2022	SYSTEM	(\$2,320.00)													
				- Total				(\$2,320.00)													
			Material - Tota	1				(\$2,320.00)													
			MaterialCredit		12	Sep 2, 2022	SYSTEM	\$2,320.00													
				- Total		1		\$2,320.00													
			MaterialCredit	- Total				\$2,320.00													
	0100 -	Total						\$0.00													
	0110	PAVEMENT (11	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$35,517.10)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		IN. NON-REINF)			12	Sep 2, 2022	SYSTEM	(\$78,716.92)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					14	Oct 3, 2022	SYSTEM	(\$0.47)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					15	Nov 1, 2022	SYSTEM	(\$10,335.91)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$124,570.40)													
			Construction S	Stockpile - To	otal			(\$124,570.40)													
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$28,811.60	Payment Estimate Item Adjustment generated Stockpile Transaction												
			31101		4	May 2, 2022	SYSTEM	\$95,758.80	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$124,570.40													
			Construction Material	Stockpile ST	VII - Total			\$124,570.40													
					11	Aug 16, 2022	SYSTEM	\$549,293.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisjf overridding Payment Estimate Exception 7 on the current Payment Estimate.												
									11	Aug 16, 2022	SYSTEM	(\$549,293.40)									
						12	Sep 2, 2022	SYSTEM	\$1,766,698.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					12	Sep 2, 2022	SYSTEM	(\$1,766,698.20)													
																	13	Sep 16, 2022	SYSTEM	\$1,766,698.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
							13	Sep 16, 2022	SYSTEM	(\$1,766,698.20)											
					14	Oct 3, 2022	SYSTEM	\$1,766,705.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					14	Oct 3, 2022	SYSTEM	(\$1,766,705.58)													
				1	15	Nov 1, 2022	SYSTEM	\$1,766,705.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user davisjf overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					15	Nov 1, 2022	SYSTEM	(\$1,766,705.58)													
					16	Nov 16, 2022	SYSTEM	\$1,766,705.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					16	Nov 16, 2022	SYSTEM	(\$1,766,705.58)													
					17	Dec 1, 2022	SYSTEM	\$1,766,705.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisjf overridding Payment Estimate Exception 4 on the current Payment Estimate.												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3147	0110	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		17	Dec 1, 2022	SYSTEM	(\$1,766,705.58)	
		IN. NON-REINF)		- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		11	Aug 16, 2022	SYSTEM	\$8,596.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 2, 2022	SYSTEM	\$19,052.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 3, 2022	SYSTEM	\$0.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$27,649.69	
			Price FUEL - T	otal				\$27,649.69	
	0110 -	Total						\$27,649.69	
	0200	CHANNELIZER (TRIM LINE)	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$1,402.20)	
					12	Sep 2, 2022	SYSTEM	\$1,402.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.45000 - 18.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0200 -	Total						\$0.00	
	0210	TYPE III MOVEABLE	Overrun	Overrun	17	Dec 1, 2022	SYSTEM	(\$1,671.45)	
		BARRICADE		Overrun - T	otal			(\$1,671.45)	
			Overrun - Tota	al				(\$1,671.45)	
	0210 -	Total						(\$1,671.45)	
	0220		TOR	Overrun	11	Aug 16, 2022	SYSTEM	(\$759.50)	
					12	Sep 2, 2022	SYSTEM	\$759.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.25000 - 54.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0220 -	Total	·					\$0.00	
	0240	SEQUENTIAL FLASHING	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$911.40)	
		WARNING LIGHT			12	Sep 2, 2022	SYSTEM	\$911.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.10000 - 65.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0260	CMS WITH COMMUNICATION	Overrun	Overrun	17	Dec 1, 2022	SYSTEM	(\$4,069.00)	
		INTERFACE, CONT F		Overrun - T	otal			(\$4,069.00)	
			Overrun - Tota	al				(\$4,069.00)	
	0260 -	Total						(\$4,069.00)	
	0290	TEMPORARY TRAFFIC	Material		11	Aug 16, 2022	SYSTEM	(\$72,768.78)	
		BARRIER, CONT. FURN/RE		- Total				(\$72,768.78)	
			Material - Tota					(\$72,768.78)	
			MaterialCredit		12	Sep 2, 2022	SYSTEM	\$72,768.78	
				- Total				\$72,768.78	
			MaterialCredit	- Total				\$72,768.78	
	0290 -	Total						\$0.00	
	0350	6 IN. WHITE HIGH BUILD	Overrun	Overrun	13	Sep 16, 2022	SYSTEM	(\$656.95)	
		WATERBORNE PAINT		Overrun - T	otal	-		(\$656.95)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3147	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - Tota	al				(\$656.95)	
	0350 -							(\$656.95)	
	0360	6 IN. YELLOW	Overrun	Overrun	13	Sep 16,	SYSTEM	(\$40.95)	
		HIGH BUILD WATERBORNE				2022			
		PAINT			17	Dec 1, 2022	SYSTEM	\$40.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0360 - Total					_	\$0.00		
	0370	12 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	13	Sep 16, 2022	SYSTEM	(\$29.45)	
		PAINT			17	Dec 1, 2022	SYSTEM	\$29.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.95000 - 0.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0370 -	Total						\$0.00	
	0460	SEEDING - WARM SEASON GRASSES	Material		12	Sep 2, 2022	SYSTEM	\$3,092.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12		SYSTEM	(\$3,092.45)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0460 -	Total		_	_			\$0.00	
	0500	MGS GUARDRAIL	GS GUARDRAIL Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$11,459.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile - Total					(\$11,459.00)	
				Stockpile - To		a 1 a		(\$11,459.00)	
			Construction Stockpile STMI	- Total	1 Sep 15, SYSTEM 2021			\$11,459.00 \$11,459.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$11,459.00	
	0500 -	Total						\$0.00	
	0510	MGS END ANCHOR	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$655.20)	
			Construction	Stockpile - To	otal			(\$655.20)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$655.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$655.20	
			Construction	Stockpile STI	m - Total			\$655.20	
	0510 - 0520	Total TYPE A CRASHWORTHY	Construction Stockpile		13	Sep 16, 2022	SYSTEM	\$0.00 (\$1,762.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$1,762.35)	
			Construction		otal			(\$1,762.35)	
			Construction Stockpile		1	Sep 15, 2021	SYSTEM	\$1,762.35	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,762.35	
			Construction	Stockpile STI	MI - Total			\$1,762.35	
	0520 -	Total						\$0.00	
	0530	MISC. HIGHWAY LIGHTING	Material		12	Sep 2, 2022	SYSTEM	(\$1,964.00)	
					13	Sep 16, 2022	SYSTEM	(\$1,964.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
47	0530	MISC. HIGHWAY LIGHTING	Material		14	Oct 3, 2022	SYSTEM	(\$1,964.00)	
					15	Nov 1, 2022	SYSTEM	(\$1,964.00)	
				- Total				(\$7,856.00)	
			Material - Tota	ıl				(\$7,856.00)	
			MaterialCredit		13	Sep 16, 2022	SYSTEM	\$1,964.00	
					14	Oct 3, 2022	SYSTEM	\$1,964.00	
					15	Nov 1, 2022	SYSTEM	\$1,964.00	
					16	Nov 16, 2022	SYSTEM	\$1,964.00	
				- Total				\$7,856.00	
			MaterialCredit	- Total				\$7,856.00	
	0530 -	Total						\$0.00	
	0560	MISC. HIGHWAY LIGHTING	Material		12	Sep 2, 2022	SYSTEM	\$13,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$13,584.00)	Estimate Exception in on the carron raymont Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
0			Overrun	Overrun	13	Sep 16, 2022	SYSTEM	(\$240.55)	
				Overrun - T	otal			(\$240.55)	
			Overrun - Tota	al				(\$240.55)	
	0560 -	Total						(\$240.55)	
	0580	STRUCTURAL	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$15,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$15,008.00)	
			Construction	Stockpile - Total				(\$15,008.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$15,008.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,008.00	
			Construction	Stockpile STI	MI - Total			\$15,008.00	
	0580 -	Total						\$0.00	
	0590	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)		- Total				(\$1,620.00)	
		1002)	Construction	Stockpile - To				(\$1,620.00)	
			Construction Stockpile STMI	Tetal	2	Nov 16, 2021	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$1,620.00	
	0590 -	Total	Construction		m - Total			\$1,620.00 \$0.00	
	0600	7 FT. CHAN. POST DELINE,	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$1,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DBL STACK WHITE	steenpilo	- Total		LULL		(\$1,094.40)	
		WHITE	Construction		otal			(\$1,094.40)	
			Construction Stockpile		2	Nov 16, 2021	SYSTEM	\$1,094.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,094.40	
			Construction		MI - Total			\$1,094.40	
			Material		13	Sep 16, 2022	SYSTEM	(\$2,257.60)	
				- Total				(\$2,257.60)	



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ct	Type Adjustment Number Date		Created Date	Created By	Amount	Remarks				
47	0600	7 FT. CHAN.	MaterialCredit	Туре	14	Oct 3,	SYSTEM	\$2,257.60		
		POST DELINE, DBL STACK				2022				
		WHITE		- Total				\$2,257.60		
			MaterialCredit	- Total				\$2,257.60		
	0600 -							\$0.00		
	0610	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$386.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$386.10)		
			Construction	Stockpile - To				(\$386.10)		
			Construction Stockpile STMI	Tatal	2	Nov 16, 2021	SYSTEM	\$386.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total Construction Stockpile STMI - Total						\$386.10		
								\$386.10		
			Material	2022			SYSTEM	(\$846.30)		
				- Total				(\$846.30)		
			Material - Tota	al				(\$846.30)		
			MaterialCredit		14	Oct 3, 2022	SYSTEM	\$846.30		
				- Total				\$846.30		
		MaterialCredit - Total						\$846.30		
	0610 -	Total						\$0.00		
	0620 7 FT. CHAN. Construction POST DELINE., WHITE/RED				13	Sep 16, 2022	SYSTEM	(\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$273.60)			
			Construction	Stockpile - To				(\$273.60)		
				Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$273.60		
			Construction	Stockpile STI	MI - Total			\$273.60		
			Material		13	Sep 16, 2022	SYSTEM	(\$564.40)		
				- Total				(\$564.40)		
			Material - Tota					(\$564.40)		
			MaterialCredit	2		Oct 3, 2022	SYSTEM	\$564.40		
				- Total				\$564.40		
			MaterialCredit	- Total				\$564.40		
	0620 - 0630	2 IN. PSST POST - 12 GA.	Construction Stockpile		13	Sep 16, 2022	SYSTEM	\$0.00 (\$796.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$796.80)		
			Construction		otal			(\$796.80)		
			Construction Stockpile		2	Nov 16, 2021	SYSTEM	\$796.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$796.80		
			Construction		MI - Total			\$796.80		
	Construction Stockpile STMI - Total 0630 - Total		\$0.00							
	0640	FOR 2 IN. PSST - Stockpile 2022		SYSTEM	(\$157.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		12 GA.		- Total				(\$157.50)		
		Construction Stockpile - Total				(\$157.50)				
			Construction	ion 2 Nov 16, SYSTEM						
			Construction Stockpile	Stockpile - To		Nov 16, 2021	SYSTEM	\$157.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	Stockpile - To - Total			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile	- Total	2		SYSTEM	\$157.50	Payment Estimate Item Adjustment generated Stockpile Transaction	



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oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
3147	0650	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$926.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$926.40)	
			Construction S	Stockpile - To	otal			(\$926.40)	
			Construction Stockpile		2	Nov 16, 2021	SYSTEM	\$926.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$926.40	
			Construction S	Stockpile STI	MI - Total			\$926.40	
	0650 -	Total						\$0.00	
	0660	POST ANCHOR FOR 2.5 IN. PSST	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$583.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.		- Total				(\$583.20)	
	Construction Stockpile - T		otal			(\$583.20)			
			Construction Stockpile		2	Nov 16, 2021	SYSTEM	\$583.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$583.20	
			Construction S	Stockpile STMI - Total				\$583.20	
	0660 -	Total						\$0.00	
	0670	SH-FLAT SHEET	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$986.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$986.00)	
			Construction \$	Stockpile - To	otal			(\$986.00)	
			Construction Stockpile	2		Nov 16, 2021	SYSTEM	\$986.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$986.00	
			Construction \$	Stockpile STI	MI - Total			\$986.00	
- 1	0670 -	Total						\$0.00	
	0680	ST-STRUCTURAL	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$11,587.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,587.20)	
			Construction S	Stockpile - To	otal			(\$11,587.20)	
			Construction Stockpile		2	Nov 16, 2021	SYSTEM	\$11,587.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,587.20	
			Construction S	Stockpile STI	MI - Total			\$11,587.20	
	0680 -	Total						\$0.00	
	5001	TYPE 5 AGGREGATE FOR BASE	Material		15	Nov 1, 2022	SYSTEM	\$62,545.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 1, 2022	SYSTEM	(\$62,545.70)	
					16	Nov 16, 2022	SYSTEM	\$62,545.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$62,545.70)	
					17	Dec 1, 2022	SYSTEM	\$62,545.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 1,	SYSTEM	(\$62,545.70)	
				Tetel		2022			
			Material - Tota	- Total				\$0.00	
			Other Item	FUEL	15	Nov 2, 2022	davisjf	\$0.00 \$1,414.35	FUEL adjustment paid for Line 5001.
			Adjustment	FUEL - Tota	al	2022		\$1,414.35	
			Othor Item to						
	5001 -	Total	Other Item Ad	justment - I c	nai			\$1,414.35	
			Motorial		16	Nev 10	CVOTEM	\$1,414.35	This adjustment offsets the original system concerts different Provider
	5002	TYPE A2 SHOULDER	Material		16	Nov 16, 2022	SYSTEM	\$82,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisjf overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J8I3147	5002	TYPE A2 SHOULDER	Material						Estimate Exception 3 on the current Payment Estimate.
		SHOULDER			16	Nov 16, 2022	SYSTEM	(\$82,308.00)	
					17	Dec 1, 2022	SYSTEM	\$82,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overridding Payment
					17	Dec 1, 2022	SYSTEM	(\$82,308.00)	Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	FUEL	15	Nov 2, 2022	davisjf	\$3,411.29	FUEL adjustment paid for Line 5002.
				FUEL - Tota	I			\$3,411.29	
			Other Item Ad	justment - To	tal			\$3,411.29	
	5002 -	Total						\$3,411.29	
	5003	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	FUEL	15	Nov 2, 2022	davisjf	\$4,531.80	FUEL adjustment paid for Line 5003.
				FUEL - Tota	I			\$4,531.80	
			Other Item Ad	justment - To	tal			\$4,531.80	
	5003 -	Total						\$4,531.80	
J8I3147 -								\$56,303.85	
J8S3151	0820	MGS GUARDRAIL	Construction Stockpile	Tetel	13	Sep 16, 2022	SYSTEM	(\$7,988.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethyard	- Total	4-1			(\$7,988.56)	
			Construction	Stockpile - Го	1	Sep 15,	SYSTEM	(\$7,988.56)	Dournant Estimate Item Adjustment generated Steelaile Transaction
			Stockpile		1	2021	STOTEIN	\$7,988.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$7,988.56	
			Construction	Stockpile ST	/II - Total			\$7,988.56	
	0820 -							\$0.00	
	0830	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$7,256.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,256.00)	
			Construction	Stockpile - Го	1	Sep 15,	SYSTEM	(\$7,256.00) \$7,256.00	Dournant Estimate Item Adjustment generated Steelaile Transaction
			Stockpile		1	2021	STSTEIM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,256.00	
	0830 -	Total	Construction	Stockpile ST	vil - Total			\$7,256.00 \$0.00	
	0840	MGS END ANCHOR			13	Sep 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		,	steenpiro	- Total				(\$1,310.40)	
			Construction		otal			(\$1,310.40)	
			Construction Stockpile		1	Sep 15, 2021	SYSTEM	\$1,310.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,310.40	
			Construction	Stockpile ST	/II - Total			\$1,310.40	
	0840 -	Total						\$0.00	
	0850	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$3,524.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$3,524.70)	
			Construction	Stockpile - To				(\$3,524.70)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$3,524.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,524.70	
			Construction	Stockpile ST	Al - Total			\$3,524.70	
	0850 -							\$0.00	
	0881	CONCRETE	Material		15	Nov 1,	SYSTEM	\$161,904.60	This adjustment offsets the original system-generated Material Payment



Dec 6, 2022

Note Open Open <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>Inditioei</td> <td></td> <td>Dy</td> <td></td> <td></td>						Inditioei		Dy		
Image: Part of the state of the st	J8S3151	0881	CRACK FILLER	Material			2022			
Normal Field						15		SYSTEM	(\$161,904.60)	
Odds Total Overan 12 Sock 975TEM 662, 164.30 000 Non-Field Perform 12 Sock 975TEM 52, 164.30 Interpretablement on investiged ansature on investiged ansatur					- Total				\$0.00	
990 MALE-SOLE REPAIR Average Procession P				Material - Tota	ıl				\$0.00	
Normal Part Part Part Part Part Part Part Part		0881 -	Total						\$0.00	
Vertex Vertex 902 902 902 902 902 902 904 1923 902 904 1923 904 1923 904 1923 904 1924 904 1924 904 1924 904 1924 904 1924 904 1924 904 1924 904 1924 904 1924 904 1924 904 1924 904 1924 904 1924 904 1924 <		0900		Overrun	Overrun	12		SYSTEM	(\$2,164.95)	
Normal Section Overan - Total Solution Solution 990- Total Overan - Total 50.00 Solution Solution 990- Total Overan - Total Solution Solution Solution 990- Total Overan - Total Solution Solution Solution 1 Total Solution Solution Solution Material - Total Solution Solution Solution Solution 0200 - Total - Total Solution Solution Solution Solution 0200 - Total Solution Solution Solution Solution Solution Solution 0200 - Total UNCLSSSFIC Solution Solution Solution Solution Solution 0200 - Total UNCLSSSFIC Solution						15		SYSTEM	\$2,164.95	previous payment estimates. Price Adjustments of ',127.35000 - 127.35000, 'is
600-1c4d FREFORMED SERV SERVER Aladetal Server Ser					Overrun - T	otal			\$0.00	
PROP COMPRESSION SEL NUMPRESSION NUMPRESSION SEL NUMPRESSION NUMPRE				Overrun - Tota	al				\$0.00	
		0900 -	Total						\$0.00	
Vertical control 14 0.01 % SYSTEM (60,648.30) • Total • C410 (50,273.95) (50,273.95) • Material Credit 12 2022 SYSTEM 83,424.65 • Ordal • Total • SYSTEM 83,424.65 • Ordal • Ordal • Ordal • SYSTEM 80,449.30 • Ordal • Ordal • Ordal • SYSTEM 80,449.30 • Ordal • Ordal • Ordal • SYSTEM 80,449.30 • Ordal • Ordal • Ordal • SYSTEM 80,449.30 • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal • Ordal		0920	COMPRESSION	Material		13		SYSTEM	(\$3,424.65)	
Image: second			SEAL			14		SYSTEM	(\$6,849.30)	
Normal Problem Normal Problem SYSTEM S3.424.85 Contrained Problem 1 0.00.1 SYSTEM S6.849.30 Contrained Problem Contraine Cont					- Total				(\$10,273.95)	
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 0000 - Total - Total - Statistical - Statiste - Statistical - Statistical - Statistical - Statistic				Material - Tota					(\$10,273.95)	
Vertical Interview Vertical Interview Vertical Interview Vertical Interview Vertical Interview J83315 Vol Vol<				MaterialCredit		14		SYSTEM	\$3,424.65	
Internal Credit Internal Credit <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$6,849.30</td><td></td></t<>						15		SYSTEM	\$6,849.30	
0220 - Total 04000 04000 0400					- Total				\$10,273.95	
J353151 - Total VINCLASSIFIED Price FUEL S				MaterialCredit	- Total				\$10,273.95	
JB3315 0940 UNCLASSIFED EXCAVATION Price FUEL Price FUE 5 May 16, 2022 SYSTEM S336.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUE 0 Aug 2, 2022 SYSTEM S336.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUE 0 - Total - Total S337.23 Reference Item Price Adjustment Index Adjustment Type applied is FUEL S3373.81 0940 Fotal - Total - Total S337.23 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0940 Fotal - Total - Total S337.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0940 Fotal - Total - Total S337.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0940 Fotal - Total - Total S337.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0940 CLASS 3 Overun Overun S145.55 S145.85 Unit price Adjustment Index Adjustment Type applied is FUEL 0950 Fotal Overun S145.55 S155.85 <t< td=""><td></td><td>0920 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0920 -	Total						\$0.00	
EXCAVATION Price Adjustment Index Adjustment Type applied is FUEL 1020225SS37.23Reference item Price Adjustment Index Adjustment Type applied is FUEL 202210Aug.2, 2022SYSTEM\$3,300.54Reference item Price Adjustment Index Adjustment Type applied is FUEL 202210Aug.2, 2022SYSTEM\$3,300.54Reference item Price Adjustment Index Adjustment Type applied is FUEL040 - Total-Total-Total-Total-Total040 - TotalOverrun82022SYSTEM\$3,873.81040 - TotalOverrun82022SYSTEM\$23.87040 - TotalOverrun82022SYSTEM\$23.80040 - TotalOverrun82022SYSTEM\$23.80040 - TotalOverrun - TotalSYSTEM\$23.87\$23.87040 - TotalOverrun - TotalSYSTEM\$23.87\$23.87040 - TotalOverrun - TotalSYSTEM\$23.87\$23.87040 - TotalOverrun - TotalSYSTEM\$23.87\$23.87040 - TotalOverrun - TotalSYSTEM\$43.97.05Unit price based on averaged overrun adjustments of : \$28.9000 - \$28.9000 :	J8S3151 -	Total							\$0.00	
$ \begin{array}{ c $	J8S3155	0940		Price FUEL		5		SYSTEM	\$336.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline \hline$							2022			
Price FUEL - Total Start 3.81 0940 - Total Start 3.81 0950 CLASS 3 EXCAVATION Overrun + 104 SYSTEM (\$23.60) 0950 CLASS 1 EXCAVATION Overrun + 104 SYSTEM (\$23.60) 0950 EXCAVATION Overrun + 104 SYSTEM (\$23.60) 0950 Overrun + 104 SYSTEM SYSTEM (\$23.60) 0950 Overrun + 104 SYSTEM SYSTEM (\$100,000,000,000,000,000,000,000,000,000						10		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0940 - Total Overrun 8 Jul 5, 2022 SYSTEM (\$23.60) 0950 EXCAVATION 0verrun 8 Jul 5, 2022 SYSTEM \$23.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.90000 - 5.90000, 'is applied (if non-zero). 0verrun - Total 0verrun - Total SySTEM \$0.00 0960 -Total 0verrun - Total \$0.00 0960 LINEAR GRADING CLASS 1 Overrun - Total \$0.00 0960 LINEAR GRADING CLASS 1 Overrun - Total \$0.90 0960 LINEAR GRADING CLASS 1 Overrun - Total \$0.90 0960 Verrun - Total \$0.00 \$0.00 0960 Verrun - Total \$0.00 \$0.00 0960 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',628.15000 - 628.15000, 'is applied (if non-zero). 0960 Overrun - Total \$0.00 0960 TyPE 5 Material \$1.00, 16 0960 TYPE 5 Material 2022 \$YSTEM										
0950 CLASS 3 EXCAVATION Overrun 8 Jul 5, 2022 SYSTEM (\$23.60) 9 Jul 18, 2022 SYSTEM \$23.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.9000 - 5.9000, 'is applied (if non-zero). 0verrun - Total Overrun - Total SYSTEM \$0.00 0950 - Total Overrun - Total SYSTEM \$0.00 0950 - Total Overrun - Total SYSTEM \$0.00 0960 LINEAR GRADING CLASS 1 Overrun - Total SYSTEM \$4,397.05 12 Sep 2, 2022 SYSTEM \$4,397.05 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',628.15000, 'is applied (if non-zero). 0960 - Total Overrun - Total SySTEM \$4,397.05 0980 TYPE 5 Material Material 0980 TYPE 5 Material f 0980 TYPE 5 Material f 0980 TYPE 5 Material 0980 AGGRECATE FOR BASE (6 IN, THICK) f Jun 16, 2022 SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Jun 16, 8 Jul 5, 8 <td< td=""><td></td><td></td><td></td><td>Price FUEL - T</td><td>otal</td><td></td><td></td><td></td><td></td><td></td></td<>				Price FUEL - T	otal					
$ \begin{array}{ c c c c c } \hline Finite Fin$				-	-					
 		0950		Overrun	Overrun		2022		,	
Overrun - Total \$0.00 0950 - Total 0950 - Total 0960 LINEAR GRADING CLASS 1 Overrun 8 Jul 5, 2022 SYSTEM (\$4,397.05) 12 Sep 2, 2022 SYSTEM \$4,397.05 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',628.15000 - 628.15000, 'is applied (if non-zero). 0verrun - Total 0verrun - Total \$0.00 0960 - Total 0verrun - Total \$0.00 0960 - Total 0verrun - Total \$0.00 0960 - Total 50.00 0960 - Total \$0.00 0960 - Total \$0.00 0980 - Total \$0.00						9		STOTEM	\$23.60	previous payment estimates. Price Adjustments of ',5.90000 - 5.90000, 'is
0950 - Total S0.00 0960 LINEAR GRADING CLASS1 Overrun Overrun 8 Jul 5, 2022 SYSTEM (\$4,397.05) 12 Sep 2, 2022 SYSTEM \$4,397.05 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',628.15000 - 628.15000, 'is applied (if non-zero). 0verrun - Total Overrun - Total \$0.00 0960 - Total Overrun - Total \$0.00 0960 - Total Overrun - Total \$0.00 0960 - Total FOR BASE (6) TYPE 5 AGGREGATE FOR BASE (6) THICK) Material 7 Jun 16, 2022 SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 16, 2022 SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment Estimate.					Overrun - T	otal			\$0.00	
0960 LINEAR GRADING CLASS 1 Overrun 8 Jul 5, 2022 SYSTEM (\$4,397.05) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',628.15000 - 628.15000, 'is applied (if non-zero). 0verrun - Total Overrun - Total \$0000 \$0000 \$00				Overrun - Tota	al				\$0.00	
CLASS 1 202 202		0950 -	Total						\$0.00	
Overrun - Total Overrun - Total Sum Sum Sum 0960 - Total Overrun - Total \$0.00 0960 - Total Sum Sum 0980 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material 7 Jun 16, 2022 SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		0960		Overrun	Overrun	8		SYSTEM	(\$4,397.05)	
Overrun - Total \$0.00 Overrun - Total \$0.00 Order - Total \$0.00 Open - Total \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$4,397.05</td> <td>previous payment estimates. Price Adjustments of ',628.15000 - 628.15000, 'is</td>						12		SYSTEM	\$4,397.05	previous payment estimates. Price Adjustments of ',628.15000 - 628.15000, 'is
Overrun - Total \$0.00 0960 - Total \$0.00 0960 - Total \$0.00 0980 - TYPE 5 AGGREGATE FOR BASE (6 IN, THICK) \$7 Jun 16, 2022 \$109,686.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate 7 Jun 16, 2022 \$YSTEM \$109,686.50 8 Jul 5, \$YSTEM \$109,686.50					Over <u>run - T</u>	otal			\$0.00	
0980 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material 7 Jun 16, 2022 SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment 8 Jul 5, SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment				Overrun - Tota	al				\$0.00	
0980 TYPE 5 AGGREGATE FOR BASE (6 IN, THICK) Material 7 Jun 16, 2022 SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisif overridding Payment 7 Jun 16, 2022 SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment 8 Jul 5, SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment		0960 -	Total						\$0.00	
THICK) THICK) T Jun 16, 2022 SYSTEM (\$109,686.50) 8 Jul 5, SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment		0980	AGGREGATE	Material		7		SYSTEM	\$109,686.50	Estimate Item Adjustment (0024) due to user davisjf overridding Payment
8 Jul 5, SYSTEM \$109,686.50 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$109,686.50)	
						8	Jul 5,	SYSTEM	\$109,686.50	



Dec 6, 2022

Image: constraint of the state of	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
AGGEDUATE INFORMATION INFORMAT				Гуре		Number	Date	Ву		
FOR MARE (IC) Interval For any (IC) Interval Part of the second Protection of the second	J8S3155	0980		Material						Estimate Exception 1 on the current Payment Estimate.
Number of the PLF, Numer of the PLF, Number of the PLF, Number of the PLF, Number of			FOR BASE (6 IN.			8		SYSTEM	(\$109,686.50)	
Prop PUEL 5 May 18, V 14, V 15, V 157E/L S322.81 Statement from Mice Adjustment Tayle applied to PUEL Image: Public V 157E/L Image: Public V 157E/L S322.95 Statement Adjustment Tayle applied to PUEL Image: Public V 157E/L Image: Public V 157E/L S322.95 Statement Adjustment Tayle applied to PUEL Image: Public V 157E/L Image: Public V 157E/L S352.95 Statement Adjustment Tayle applied to PUEL Image: Public V 157E/L Image: Public V 157E/L S552.95 StateMent Adjustment Tayle applied to PUEL Image: Public V 157E/L Image: Public V 157E/L S552.95 StateMent Adjustment Tayle applied to PUEL Image: Public V 157E/L Image: Public V 157E/L S552.95 StateMent Adjustment Tayle applied to PUEL Image: Public V 157E/L Image: Public V 157E/L S554.95 StateMent Adjustment Tayle applied to PUEL Image: Public V 157E/L Image: Public V 157E/L S554.95 StateMent Adjustment Tayle applied to PUEL Image: Public V 157E/L Image: Public V 157E/L S554.95 StateMent Adjustment Tayle applied to PUEL Image: Public V 157E/L Image: Public V 157E/L S554.95 StateMent Adjustment Tayle applied to PUEL Image: Public V 157E/L Image: Public V 157E/L S554.95 StateMent Adjustment Tayle applied to PUEL <			,		- Total				\$0.00	
Product Product <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>I</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tota	I				\$0.00	
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro)				Price FUEL		5		SYSTEM	\$3,228.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Pice FUEL - total 95.00-11 95.00-11 CONCRETE PAREMENTION BEINFORCED Social and Social and Parementation Parementatio						7		SYSTEM	\$5,352.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OBD - Call STATULE STATULE STATULE STATULE STATULE 0800 PATE/DEVICE Scientifie 1 2 2 3 3 STATULE (544,194.00) Payment: Extinate them Adjustment generated Stockple Transaction 0 -101d 2 3 3 STATULE (51,184.00) Payment: Extinate them Adjustment generated Stockple Transaction 0 -101d					- Total				\$8,580.71	
0900 NCN NCN NENNOTE 0000 NCN NCN NENNOTE 000000000000000000000000000000000000				Price FUEL - T	otal				\$8,580.71	
PAUELENT ON NOTES Sinckpile $\begin{bmatrix} 2 & 22 & 21 & 22 & 22 & 22 & 22 & 22 &$		0980 -	Total						\$8,580.71	
RENFORCED, Ren Image: Figure interaction interactintereleptical interaction interaction interactinterelep		0990	PAVEMENT (9 IN.			5		SYSTEM	(\$44,194.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile - Total (199.840.32) - Total - Total - Total (199.840.32) Construction Stockpile STM - Total (199.740.02) Construction Stockpile State Stockpile Sta						7		SYSTEM	(\$50,517.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total S2.045.02 Payment Estimate Istem Adjustment generated Stockpile Transaction - Total - Total - S95.80.32 Payment Estimate Istem Adjustment generated Stockpile Transaction - Total - S95.80.32 Payment Estimate Istem Adjustment generated Stockpile Transaction - Total - S95.80.32 Payment Estimate Istem Adjustment generated Stockpile Transaction Material 5 May 16, SVSTEM \$507.440.00 This adjustment Offsets the original system-generated Material Payment Estimate Istem Adjustment (0013) due to user davied overdinding Payment Estimate Escaption 1 on the current Payment Estimate. - Total - S00 - - S97.440.00 This adjustment Offsets the original system-generated Material Payment Estimate. - Total - S00 - - S97.440.00 - - - Total - S00 - - - - - - - Total - S00 - - - - - - - Total - S00 - - - - - - - Total - S00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$1,148.93)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						8		SYSTEM	(\$1,148.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STAUI 2 No. 16, 2021 SYSTEM \$2,045.00 Payment Estimate Item Adjustment generated Stockpile Transaction Incluit - Total 2021 SYSTEM \$93,815.32 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STM1 - Total 995,860.32 Payment Estimate Item Adjustment officits the original system-payment addition Payment Estimate Item Adjustment officits the original system-payment addition Payment Estimate Exception 1 on the current Payment Estimate. Material 5 May 16, 2022 SYSTEM \$667,440.00 Enternative Exception 1 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$667,440.00 Enternative Exception 1 on the current Payment Estimate. 7 Construction Sockpare 6 Jun 2, 2022 SYSTEM \$667,440.00 Estimate Exception 1 on the current Payment Estimate. 8 - Total - Total 5 May 1, 2022 SYSTEM \$667,440.00 Estimate Exception 1 on the current Payment Estimate. 10 - Total - Total - Total - Total - Total - Total 10 - Total - Total - Total SYSTEM					- Total				(\$95,860.32)	
Stockpile STM Image: Status Image: S				Construction S	Stockpile - To	otal			(\$95,860.32)	
Image: Construction Stockpile STM - Total S93.815.32 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STM - Total S95.860.32 Construction Stockpile STM - Total S95.7640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 to the outer divisit overridding Payment Estimate Exception 1 to the outer offsets the original system-generated Material Payment Estimate Exception 1 to the outer offsets the original system-generated Material Payment Estimate Exception 1 to the outer offset the original system-generated Material Payment Estimate Exception 1 to the outer offset the original system-generated Material Payment Estimate Exception 1 to the outer offset the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. -Total S97.7EM S967.440.00 This adjustment (002) due to user divisit overridding Payment Estimate.				Stockpile		2		SYSTEM	\$2,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total 595,860.32 Material 202				STMI		4		SYSTEM	\$93,815.32	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 5 May 16, 2022 SYSTEM \$957,400.00 Tits adjustment (1017) via its its moduling Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Payment Estimate Estimate Estimate Estimate Estimate Payment Estimate Estimate Estimate Estimate Estimate Payment Estimate Estimate Estimate Paymen					- Total				\$95,860.32	
				Construction S	Stockpile ST	/II - Total			\$95,860.32	
Image: Problem in the state in therest in therest in the state in therest in the state in the state				Material		5		SYSTEM	\$567,440.00	Estimate Item Adjustment (0013) due to user davisjf overridding Payment
Image: Problem in the						5		SYSTEM	(\$567,440.00)	
6 Jun 1, 2022 SYSTEM (\$567,440.00) • Total • Total Material - Total Material - Total Other Item Adjustment Algustment PCCS 16 Nov 16, 2022 davisif \$7,857.65 Lot 1 Line 0990 Strength Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Strength Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$3,892.95 Lot 5 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$4,151.25 Lot 6 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$5,996.25 Lot 1 Line 0990 Thickness Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$7,857.65 Lot 2 Line 0990 Thickness Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 Method Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$4,161.25 Lot 4						6		SYSTEM	\$567,440.00	Estimate Item Adjustment (0002) due to user davisjf overridding Payment
Material - Total \$0.00 Other Item Adjustment PCCS 16 Nov 16, 2022 davisif \$4,557.15 Lot 1 Line 0990 Strength Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$4,787.65 Lot 2 Line 0990 Strength Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Strength Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$4,151.25 Lot 5 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$4,151.25 Lot 5 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$5,996.25 Lot 1 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$5,996.25 Lot 1 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$7,857.65 Lot 2 Line 0990 Thickness Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$4,16.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,151.40 16 Nov 16, 2022 davisif \$4,16.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,151.40						6		SYSTEM	(\$567,440.00)	
Other Item Adjustment PCCS Adjustment 16 2022 Nov 16, 2022 davisif \$4,557.15 Lot 1 Line 0990 Strength Payfactor 103.8 = \$4,557.15 16 Nov 16, 2022 davisif \$7,857.65 Lot 2 Line 0990 Strength Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Strength Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$3,892.95 Lot 5 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$4,151.25 Lot 6 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$4,151.25 Lot 6 Line 0990 Strength Payfactor 105.0 = \$5,996.25 16 Nov 16, 2022 davisif \$5,996.25 Lot 1 Line 0990 Thickness Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$7,857.65 Lot 2 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022							2022		\$0.00	
Other Item Adjustment PCCS Adjustment 16 2022 Nov 16, 2022 davisif \$4,557.15 Lot 1 Line 0990 Strength Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$7,857.65 Lot 2 Line 0990 Strength Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Strength Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$3,892.95 Lot 5 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$4,151.25 Lot 6 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$4,151.25 Lot 6 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$5,996.25 Lot 1 Line 0990 Thickness Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$7,857.65 Lot 2 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 2022 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 2022				Material - Tota					\$0.00	
PCCS - Total \$2022 \$4 Construction 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Strength Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$3,892.95 Lot 5 Line 0990 Strength Payfactor 105.0 = \$3,892.95 16 Nov 16, 2022 davisif \$4,151.25 Lot 6 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$4,151.25 Lot 6 Line 0990 Strength Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$5,996.25 Lot 1 Line 0990 Thickness Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$7,857.65 Lot 2 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$4,151.25 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$4,151.25 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 <t< td=""><td></td><td></td><td></td><td></td><td>PCCS</td><td>16</td><td></td><td>davisjf</td><td></td><td>Lot 1 Line 0990 Strength Payfactor 103.8 = \$4,557.15</td></t<>					PCCS	16		davisjf		Lot 1 Line 0990 Strength Payfactor 103.8 = \$4,557.15
PCCS - Total S222 S1 Cut of Line 0990 Strength Payfactor 105.0 = \$3,892.95 16 Nov 16, 2022 davisif \$\$3,892.95 Lot 5 Line 0990 Strength Payfactor 105.0 = \$\$4,151.25 16 Nov 16, 2022 davisif \$\$4,151.25 Lot 6 Line 0990 Strength Payfactor 105.0 = \$\$4,151.25 PCCS - Total 524,575.40 524,575.40 524,577.65 Lot 1 Line 0990 Thickness Payfactor 105.0 = \$\$7,857.65 16 Nov 16, 2022 davisif \$\$7,857.65 Lot 2 Line 0990 Thickness Payfactor 105.0 = \$\$7,857.65 16 Nov 16, 2022 davisif \$\$7,857.65 Lot 2 Line 0990 Thickness Payfactor 105.0 = \$\$7,857.65 16 Nov 16, 2022 davisif \$\$4,116.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$\$4,116.40 16 Nov 16, 2022 davisif \$\$4,116.40 Lot 4 Line 0990 Thickness Payfactor 90.3 = -\$\$7,552.32 16 Nov 16, 2022 davisif \$\$4,151.25 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$\$4,151.25 16 Nov 16, 2022 tavisif \$\$4,151.25 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$\$4,151.25 16 Nov 16, 2022 tavisif \$\$4,151.25 Lot						16		davisjf	\$7,857.65	Lot 2 Line 0990 Strength Payfactor 105.0 = \$7,857.65
PCCS - Total S24,575.40 PCCS - Total S24,575.40 PCCT 16 Nov 16, 2022 davisjf \$5,996.25 Lot 1 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 PCCT 16 Nov 16, 2022 davisjf \$7,857.65 Lot 2 Line 0990 Thickness Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisjf \$7,857.65 Lot 2 Line 0990 Thickness Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisjf \$4,116.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisjf \$4,116.40 Lot 4 Line 0990 Thickness Payfactor 90.3 = -\$7,552.32 16 Nov 16, 2022 davisjf \$4,151.25 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisjf \$4,151.25 Lot 6 Line 0990 Thickness Payfactor 90.3 = -\$7,552.32 16 Nov 16, 2022 davisjf \$4,151.25 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 idavisjf \$4,151.25 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 idavisjf \$4,151.25						16		davisjf	\$4,116.40	Lot 4 Line 0990 Strength Payfactor 105.0 = \$4,116.40
PCCS - Total \$2022 \$24,575.40 PCCT 16 Nov 16, 2022 davisjf \$5,996.25 Lot 1 Line 0990 Thickness Payfactor 105.0 = \$5,996.25 16 Nov 16, 2022 davisjf \$7,857.65 Lot 2 Line 0990 Thickness Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisjf \$4,116.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisjf \$4,116.40 Lot 5 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisjf \$4,116.40 Lot 5 Line 0990 Thickness Payfactor 90.3 = .\$7,552.32 16 Nov 16, 2022 davisjf \$4,151.25 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisjf \$4,151.25 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisjf \$4,151.25 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 Says 144.63 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25						16		davisjf	\$3,892.95	Lot 5 Line 0990 Strength Payfactor 105.0 = \$3,892.95
PCCT 16 Nov 16, 2022 davisif \$5,996.25 Lot 1 Line 0990 Thickness Payfactor 105.0 = \$5,996.25 16 Nov 16, 2022 davisif \$7,857.65 Lot 2 Line 0990 Thickness Payfactor 105.0 = \$7,857.65 16 Nov 16, 2022 davisif \$4,116.40 Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$4,116.40 Lot 5 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$4,116.40 Lot 5 Line 0990 Thickness Payfactor 105.0 = \$4,116.40 16 Nov 16, 2022 davisif \$4,116.40 Lot 5 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 16 Nov 16, 2022 davisif \$4,151.25 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25 PCCT - Total FCCT - Total \$14,569.23 Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25						16		davisjf	\$4,151.25	Lot 6 Line 0990 Strength Payfactor 105.0 = \$4,151.25
Image: Nov 16, 2022					PCCS - Tota	ıl			\$24,575.40	
PCCT - Total Second Secon					PCCT	16		davisjf	\$5,996.25	Lot 1 Line 0990 Thickness Payfactor 105.0 = \$5,996.25
Image: Product of the second						16		davisjf	\$7,857.65	Lot 2 Line 0990 Thickness Payfactor 105.0 = \$7,857.65
2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2010 2022 2010 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>davisjf</td><td>\$4,116.40</td><td>Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,116.40</td></th<>						16		davisjf	\$4,116.40	Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,116.40
2022 2022 PCCT - Total \$14,569.23 Other Item Adjustment - Total \$39,144.63						16		davisjf	(\$7,552.32)	Lot 5 Line 0990 Thickness Payfactor 90.3 = -\$7,552.32
Other Item Adjustment - Total \$39,144.63							Nov 16, 2022	davisjf		Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25
					PCCT - Tota	I			\$14,569.23	
Price FUEL 5 May 16, SYSTEM \$10,184.85 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item Ad	justment - To	tal			\$39,144.63	
				Price FUEL		5	May 16,	SYSTEM	\$10,184.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3155	0990	CONCRETE	Price FUEL			2022			
		PAVEMENT (9 IN. NON- REINFORCED,			7	Jun 16, 2022	SYSTEM	\$13,939.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 5, 2022	SYSTEM	\$317.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$24,441.05	
			Price FUEL - 1	Fotal				\$24,441.05	
	0990 -	Total						\$63,585.68	
	0991	CONCRETE PAVEMENT (9 IN. NON-	Material		9	Jul 18, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
		REINFORCED,			9	Jul 18, 2022	SYSTEM	(\$130,006.84)	
					10	Aug 2, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$130,006.84)	
					11	Aug 16, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$130,006.84)	
					12	Sep 2, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$130,006.84)	
					13	Sep 16, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$130,006.84)	
					14	Oct 3, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$130,006.84)	
					15	Nov 1, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 1, 2022	SYSTEM	(\$130,006.84)	
					16	Nov 16, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$130,006.84)	
					17	Dec 1, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user davisjf overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$130,006.84)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	PCCS		Nov 16, 2022	davisjf	\$4,151.25	Lot 3 Line 0991 Strength Payfactor 105.0 = \$4,151.25
				PCCS - Tota	1			\$4,151.25	
				PCCT		Nov 16, 2022	davisjf	\$4,151.25	Lot 3 Line 0991 Thickness Payfactor 105.0 = \$4,151.25
				PCCT - Tota				\$4,151.25	
			Other Item Ad	ljustment - To	otal			\$8,302.50	
	0991 -				-			\$8,302.50	
	1000	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$813.87)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
155	1000	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile	Турс	8	Jul 5, 2022	SYSTEM	(\$955.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,769.28)	
			Construction Stockpile - Total					(\$1,769.28)	
			Construction Stockpile		2	Nov 16, 2021	SYSTEM	\$1,769.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,769.28	
			Construction Stockpile STMI - Total					\$1,769.28	
			Material		7	Jun 16, 2022	SYSTEM	(\$11,556.12)	
				- Total				(\$11,556.12)	
			Material - Total					(\$11,556.12)	
			MaterialCredit		8	Jul 5, 2022	SYSTEM	\$11,556.12	
				- Total				\$11,556.12	
			MaterialCredit	- Total				\$11,556.12	
	1000 -	Total						\$0.00	
	1010	ROCK LINING	Overrun	Overrun	6	Jun 1, 2022	SYSTEM	(\$591.30)	
					7	Jun 16, 2022	SYSTEM	(\$1,379.70)	
					12	Sep 2, 2022	SYSTEM	\$1,971.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.55000 - 98.55000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1010 -	Total						\$0.00	
	1050	CHANNELIZER (TRIM LINE)	Overrun	Overrun	5	May 16, 2022	SYSTEM	(\$351.05)	
					7	Jun 16, 2022	SYSTEM	(\$1,239.00)	
			Overrun - Total					(\$1,590.05)	
			Overrun - Tota	1				(\$1,590.05)	
	1050 -							(\$1,590.05)	
	1130	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	8	Jul 5, 2022 Jul 18,	SYSTEM	(\$3,636.30)	Unit price based on averaged overrun adjustments for installed quantity on all
						2022			previous payment estimates. Price Adjustments of ',19.55000 - 19.55000, 'is applied (if non-zero).
					17	Dec 1, 2022	SYSTEM	\$1,524.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.55000 - 19.55000, 'is applied (if non-zero).
			Overrun - T		otal			(\$586.50)	
			Overrun - Total					(\$586.50)	
	1130 - Total							(\$586.50)	
ſ	1150	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$260.45)	
				Overrun - T	otal			(\$260.45)	
	Overrun - Total							(\$260.45)	
	1150 -	150 - Total						(\$260.45)	
	1210	MARK TAPE COMBO ST LT/RT	Material		5	May 16, 2022	SYSTEM	(\$455.80)	
				- Total				(\$455.80)	
			Material - Tota	I				(\$455.80)	
			MaterialCredit		6	Jun 1, 2022	SYSTEM	\$455.80	
				- Total				\$455.80	
			MaterialCredit	- Total				\$455.80	
	1210 -	Total						\$0.00	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3155	1220	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$807.60)		
					9	Jul 18, 2022	SYSTEM	\$145.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).	
					17	Dec 1, 2022	SYSTEM	\$145.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).	
				Overrun - T	otal			(\$516.60)		
			Overrun - Tota	al				(\$516.60)		
	1220 -	20 - Total								
	1230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$608.30)		
				Overrun - Total				(\$608.30)		
			Overrun - Tota	al				(\$608.30)		
	1230 -	Total						(\$608.30)		
	1270	18 IN. PIPE GROUP A	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$668.00)		
					9	Jul 18, 2022	SYSTEM	\$668.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.80000 - 66.80000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	1270 -	Total						\$0.00		
	1330	MGS GUARDRAIL	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$3,274.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$3,274.00)		
			Construction	onstruction Stockpile - Total				(\$3,274.00)		
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$3,274.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,274.00		
	Construction Stockpile STMI - Total 1330 - Total							\$3,274.00		
								\$0.00		
	1340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- Total	7	Jun 16, 2022	SYSTEM	(\$3,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					stal			(\$3,628.00)		
			Construction Construction Stockpile STMI	Stockpile - To		0	OVOTEM	(\$3,628.00)	Der mant Estimate Hans Adherberget von sector Otesteile Terrese stier	
				- Total	1	Sep 15, 2021	SYSTEM	\$3,628.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		VII - Total			\$3,628.00		
	1340 -	Total	Construction Stockpile STMI - Total					\$3,020.00		
	1350	TYPE A CRASHWORTHY END TERMINAL (MASH)			7	Jun 16, 2022	SYSTEM	(\$3,524.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,524.70)		
			Construction		otal			(\$3,524.70)		
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$3,524.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,524.70		
			Construction	tockpile STMI - Total				\$3,524.70		
	1350 -	Total						\$0.00		
	1390	ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$1,890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,890.00)		
			Construction	Stockpile - To	otal			(\$1,890.00)		
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$1,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$1,890.00	
			Construction	Stockpile ST	MI - Total			\$1,890.00		



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1390 -	Total						\$0.00	
	1400	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$89.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE		- Total				(\$89.10)	
			Construction	Stockpile - To	otal			(\$89.10)	
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$89.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$89.10	
1			Construction	Stockpile STI	MI - Total			\$89.10	
	1400 -		-					\$0.00	
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile	- Total	8	Jul 5, 2022	SYSTEM	(\$929.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormationalian		- 4 - 1				
			Construction	Stockpile - To		NI 10	OVOTEN	(\$929.60)	
			Construction Stockpile STMI	Total	2	Nov 16, 2021	SYSTEM	\$929.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$929.60	
	4440	T-4-1	Construction	Stockpile STI	wi - Total			\$929.60	
	1410 -		Construction		0	1015	CVOTEM	\$0.00 (\$517.50)	Doumont Entimate Item Adjustment severated Obstantis
	1420	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile	- Total	8	Jul 5, 2022	SYSTEM	(\$517.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		- 1 - 1			(\$517.50)	
			Construction	Stockpile - To		NI 40	OVOTEN	(\$517.50)	
			Construction Stockpile STMI - Total	Total	2	Nov 16, 2021	SYSTEM	\$517.50 \$517.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormationalian						
	1420 -	Tatal	Construction	Stockpile STI	vii - Totai			\$517.50	
- 5	1430	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		8	Jul 5, 2022	SYSTEM	\$0.00 (\$97.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Tota	- Total		LOLL		(\$97.20)	
			Construction		otal			(\$97.20)	
			Construction Stockpile		2	Nov 16, 2021	SYSTEM	\$97.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$97.20	
			Construction	Stockpile STI	MI - Total			\$97.20	
	1430 -	Total						\$0.00	
	1440	SH-FLAT SHEET	SH-FLAT SHEET Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$869.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$869.55)	
			Construction	Stockpile - To	otal			(\$869.55)	
			Construction Stockpile STMI	Stockpile		Nov 16, 2021	SYSTEM	\$869.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$869.55	
			Construction	Stockpile STI	MI - Total			\$869.55	
	1440 -	Total						\$0.00	
	5201	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun		Jun 16, 2022	SYSTEM	(\$20.40)	
					8	Jul 5, 2022	SYSTEM	(\$1,955.00)	
				Overrun - T	otal			(\$1,975.40)	
			Overrun - Tota	al				(\$1,975.40)	
18	5201 -							(\$1,975.40)	
	5202	MISC. PAVEMENT MARKINGS	Overrun	Overrun		Jun 16, 2022	SYSTEM	(\$101.64)	
					8	Jul 5, 2022	SYSTEM	(\$138.60)	
				Overrun - T	otal			(\$240.24)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3155	5202	MISC. PAVEMENT MARKINGS	Overrun - Tota	il				(\$240.24)	
	5202 -	Total							
	5203	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	rrun Overrun		Jul 5, 2022	SYSTEM	(\$1,419.55)	
				Overrun - Total				(\$1,419.55)	
			Overrun - Tota	al				(\$1,419.55)	
	5203 -	· Total						(\$1,419.55)	
	5210	EMBANKMENT IN PLACE	Material		10	Aug 2, 2022	SYSTEM	\$148,524.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$148,524.36)	
					11	Aug 16, 2022	SYSTEM	\$148,524.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$148,524.36)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5210 -	Total						\$0.00	
	5211	COMPACTING EMBANKMENT	Material		10	Aug 2, 2022	SYSTEM	\$8,908.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$8,908.48)	
					11	Aug 16, 2022	SYSTEM	\$8,908.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$8,908.48)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5211 -	· Total						\$0.00	
8S3155	- Total							\$77,145.61	
verall -	erall - Total								