

Pay Estimate Created Date: December 16, 2022

Progress Estimate 18	Number	Contract ID Prime Contractor	210521-G07 Emery Sapp & Sor				Original Contract Amount Net Change Order Amount Current Contract Amount	t \$429,173.87	
Approval Date								By User	
December 19, 2022			Generated and A	Approved	(and should be considered	d Draft) at t	he Project Office Level by	davisjf	
December 19, 2022		F	eviewed and Appro	oved (and	should be considered Dra	ft) at the R	esident Engineer Level by	gripkd	
December 20, 2022 Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completi	on Date	Current Cor	npletion Date	Actu	al Completion Date	% (of Current Contract Amour	t Complete	
November 1, 2	022	Novemb	er 1, 2022		98.65%				
	Contrac	t Informational Da	tes		Milestones				
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	June 2,	2021	June 2, 2021						
Letting Date	May 21,	2021	May 21, 2021						
Notice to Proceed Dat	e July 6, 2	2021	July 6, 2021						
Open to Traffic Date									
Work Began Date									

Contract Total Pag	y For Estimate No. 18			
		This Estimate	Previous	To Date
210521-G07				
	Total Posted Items Pay	\$42,613.30	\$7,290,735.71	\$7,333,349.01
	Gross Item Adjustments	\$88,099.04	\$133,449.46	\$221,548.50
	Incentive	\$0.00	\$42,800.00	\$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
			\$7,508,159.01	\$7,638,871.35
Contract Total Pay	yable This Estimate:	\$130,712.34		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I3147	0020	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$13.500	560	\$7,560.00
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.450	-19	(\$350.55)
	5008	2035500	EMBANKMENT IN PLACE	CUYD	\$34.120	560	\$19,107.20
	5009	2099905	MISC.Furnishing NX850 Geogrid	SQYD	\$7.450	1,915	\$14,266.75
	5010	2099905	MISC.Placing NX850 Geogrid	SQYD	\$1.060	1,915	\$2,029.90
Project J8I3147 -	\$42,613.30						
Overall - Total	\$42,613.30						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I3147	0020	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	560	\$0.25	\$139.44
	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	Fuel Price	AASHTOWARE FUEL adjustment calculated for December 2022. However, work was completed in August 2022.			(\$139.44)
	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	Fuel Price	FUEL adjustment calculated for August 2022.			\$252.00



Pay Estimate Created Date: December 16, 2022

Progre		imate Number 8	Contract ID Prime Contra	210521 actor Emery		Pay Period Start December 2, 2022 Ori Inc. Pay Period End December 15, 2022 Net Curr Curr Curr Curr		er Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I3147	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 7 Line 0110 Thickness Payfactor 105.0 = \$5,471.85			\$5,471.85
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 7 Line 0110 Strength Payfactor 105.0 = \$5,471.85			\$5,471.85
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 8 Line 0110 Thickness Payfactor 105.0 = \$2,974.14			\$2,974.14
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 8 Line 0110 Strength Payfactor 105.0 = \$2,974.14			\$2,974.14
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 9 Line 0110 Thickness Payfactor 105.0 = \$5,511.02			\$5,511.02
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 9 Line 0110 Strength Payfactor 105.0 = \$5,511.02			\$5,511.02
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 10 Line 0110 Thickness Payfactor 105.0 = \$8,931.65			\$8,931.65
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 10 Line 0110 Strength Payfactor 105.0 = \$8,931.65			\$8,931.65
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 11 Line 0110 Thickness Payfactor 105.0 = \$9,097.70			\$9,097.70
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 11 Line 0110 Strength Payfactor 105.0 = \$9,097.70			\$9,097.70
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 12 Line 0110 Thickness Payfactor 105.0 = \$5,963.78			\$5,963.78
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 12 Line 0110 Strength Payfactor 105.0 = \$5,963.78			\$5,963.78
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 13 Line 0110 Thickness Payfactor 105.0 = \$3,523.40			\$3,523.40
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 13 Line 0110 Strength Payfactor 105.0 = \$3,523.40			\$3,523.40
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 14 Line 0110 Thickness Payfactor 105.0 = \$2,449.98			\$2,449.98
	0110	CONCRETE PA	AVEMENT (11 EINFORCED)	Other Item Adjustment	Other	Lot 14 Line 0110 Strength Payfactor 105.0 = \$2,449.98			\$2,449.98
J8S3155	0991	CONCRETE F IN. NON-REII	PAVEMENT (9 NFORCED 15 FT. JOINTS)	Material			-1,110.6	\$117.06	(\$130,006.84)
	0991	CONCRETE P IN. NON-REII	PAVEMENT (9 NFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,110.6	\$117.06	\$130,006.84
Total				·					\$88,099.04



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

	Project Federal Proj. Project Route Country Location of Work											
Project Number	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

J8I3147		This Estimate	Previous	To Date
	Posted Item Pay	\$42,613.30	\$4,604,603.21	\$4,647,216.51
	Gross Item Adjustments	\$88,099.04	\$56,303.85	\$144,402.89
	Gross Item Pay	\$130,712.34	\$4,660,907.06	\$4,791,619.40
	Incentive	\$0.00	\$27,152.32	\$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	\$0.00
	Gross Item Pay	φ0.00	\$252,673.15	\$252,673.15
	Incentive	\$0.00	\$1,455.20	\$1,455.20
	Disincentive	\$0.00	\$0.00	\$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	\$0.00	\$2,433,459.35	\$2,433,459.35
	Gross Item Adjustments	\$0.00	\$77.145.61	\$77.145.61
	Gross Item Pay	\$0.00	\$2,510,604.96	\$2,510,604.96
	Incentive	\$0.00	\$14,192.48	\$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
	other contract Aujustillents	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 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 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 items 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 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 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 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 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 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 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 POSTED To Date (See report generated date)
10521-G07	J8I3147	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS		\$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	-27,216.00	560.00	CUYD	560.00	\$13.50	\$7,560.0
		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	-5.00	0.00	EA	0.00	\$325.55	\$0.0
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	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	-86.00	2,017.00	SQFT	2,017.00	\$7.60	\$15,329.2
		0001 02 0001 02 0001 02 0001 02 0001 02	0190	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	-2.00	8.00	EA	8.00	\$92.25	\$738.0
			0200	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	181.00	\$18.45	\$3,339.4
			0001 02	0210	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	35.00	\$151.95
				0220	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	28.00	\$54.25
			0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$813.80	\$1,627.6
			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 PAINT, TYPE L BEADS	10,299.00	0.00	10,299.00	LF	12,176.00	\$0.35	\$4,261.6
		0001	0360	6205903A	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
		0004	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				SQYD		\$6.85	\$11,131.0
		0001			SURFACING (GREATER THAN 3 IN. THICK)	2,786.00	-2,786.00	0.00		0.00		
		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	\$685.7



Note: Posted C	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	-54.00	10.00	CUYD	10.00	\$37.95	\$379.50
		0001	0490	8061019	SILT FENCE	1,798.00	-1,778.00	20.00	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 0040 0650 9031280 0040 0660 9031281	0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$21.70	\$390.60
			2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$17.40	\$1,670.40		
			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
		0001	5008	2035500	EMBANKMENT IN PLACE	0.00	560.00	560.00	CUYD	560.00	\$34.12	\$19,107.20
		0001	5009	2099905	MISC.Furnishing NX850 Geogrid	0.00	1,915.00	1,915.00	SQYD	1,915.00	\$7.45	\$14,266.75
		0001	5010	2099905	MISC.Placing NX850 Geogrid	0.00	1,915.00	1,915.00	SQYD	1,915.00	\$1.06	\$2,029.90
	Project J	813147 - To	tal Value	Posted to D	ate as of Report Generated Date							\$4,647,216.51
	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



Note: Posted Q	uantities	and Value	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	J8S3151	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	
		0001	0810	8052000A	SEEDING - WARM SEASON GRASSES	0.10	-0.10	0.00	ACRE	0.00	\$57,508.55	\$0.00	
		0010	0820	6061060	MGS GUARDRAIL	488.00	-488.00	0.00	LF	0.00	\$30.40	\$0.00	
		0010	0830	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	-4.00	0.00	EA	0.00	\$3,472.25	\$0.00	
		0010	0840	6061080	MGS END ANCHOR	2.00	-2.00	0.00	EA	0.00	\$1,302.10	\$0.00	
		0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	-2.00	0.00	EA	0.00	\$3,255.20	\$0.00	
		0070	0860	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	79.00	0.00	79.00	LF	79.00	\$28.75	\$2,271.25	
		0070	0870	2169904	MISC.Removal of Loose Concrete from Prestressed Panel Joints	675.00	0.00	675.00	SQFT	675.00	\$53.95	\$36,416.25	
		0070	0880	6235000	MMA POLYMER SLURRY WEARING SURFACE	1,326.00	-1,326.00	0.00	SQYD	0.00	\$122.10	\$0.00	
		0070	0881	7040163	CONCRETE CRACK FILLER	0.00	1,326.00	1,326.00	SQYD	1,326.00	\$122.10	\$161,904.60	
		0070	0890	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	0.00	80.00	SQFT	80.00	\$144.60	\$11,568.00	
		0070	0900	7040104	HALF-SOLE REPAIR	50.00	17.00	67.00	SQFT	67.00	\$127.35	\$8,532.45	
		0070	0910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,052.95	\$7,052.95	
		0070	0920	7171002	PREFORMED COMPRESSION SEAL	79.00	0.00	79.00	LF	79.00	\$86.70	\$6,849.30	
	Project J	8S3151 - To	otal Value	Posted to D	ate as of Report Generated Date							\$252,673.15	
	J8S3155	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$124,361.20	\$124,361.20	
		0001	0940	2035000	UNCLASSIFIED EXCAVATION	1,173.00	4,927.00	6,100.00	CUYD	6,100.00	\$21.20	\$129,320.00	
		0001	0941	2035000	UNCLASSIFIED EXCAVATION	0.00	463.00	463.00	CUYD	463.00	\$26.48	\$12,260.24	
		0001	0950	2063000	CLASS 3 EXCAVATION	177.00	4.00	181.00	CUYD	181.00	\$5.90	\$1,067.90	
			0960	2071000	LINEAR GRADING CLASS 1	19.30	7.00	26.30	STA	26.30	\$628.15	\$16,520.34	
		0001	0970	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,302.10	\$3,906.30	
		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	\$194,379.50	
		0001	0981	3040506	D6 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	1,111.00	1,111.00	SQYD	1,111.00	\$15.07	\$16,742.77	
		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	\$1,230,820.00	
		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	\$130,006.84	
		0001	1000	6083006	6 IN. CONCRETE MEDIAN STRIP	395.00	0.00	395.00	SQYD	395.00	\$63.60	\$25,122.00	
		0001	1010	6097000	ROCK LINING	4.00	20.00	24.00	CUYD	24.00	\$98.55	\$2,365.20	
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$9,114.60	\$18,229.20	
		0001	1030	6161005	CONSTRUCTION SIGNS	1,918.00	-153.00	1,765.00	SQFT	1,765.00	\$7.60	\$13,414.00	
		0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	-7.00	3.00	EA	3.00	\$92.25	\$276.75	
		0001	1050	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	327.00	\$20.65	\$6,752.55	
		0001	1060	6161030	TYPE III MOVEABLE BARRICADE	25.00	-2.00	23.00	EA	23.00	\$162.80	\$3,744.40	
		0001	1070	6161033	DIRECTIONAL INDICATOR BARRICADE	50.00	-50.00	0.00	EA	0.00	\$70.55	\$0.00	
		0001	1080	6161040	FLASHING ARROW PANEL	4.00	-2.00	2.00	EA	2.00	\$813.80	\$1,627.60	
		0001	1090	6161070	TUBULAR MARKER	12.00	-12.00	0.00	EA	0.00	\$146.50	\$0.00	
		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	\$24,739.50	
		0001	1110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,302.10	\$0.00	
		0001	1120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00	
		0001	1130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	242.00	78.00	320.00	LF	350.00	\$19.55	\$6,842.50	
		0001	1140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	85.00	0.00	85.00	LF	80.00	\$19.55	\$1,564.00	
		0001	1150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	15.00	\$260.45	\$3,906.75	
		0001	1160	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$352.65	\$705.30	



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	J8S3155	0001	1170	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	66.00	0.00	66.00	EA	41.00	\$16.30	\$668.30
		0001	1180	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	46.00	0.00	46.00	LF	0.00	\$16.30	\$0.00
		0001	1190	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	4.00	\$162.80	\$651.20
		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	-290.00	0.00	LF	0.00	\$13.60	\$0.00
		0001	1310	8061016	SEDIMENT REMOVAL	299.00	-299.00	0.00	CUYD	0.00	\$21.80	\$0.00
		0001	1320	8061019	SILT FENCE	823.00	-823.00	0.00	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
		0030 136 0030 137	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,255.20	\$6,510.40
			1360	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,160.00	0.00	2,160.00	LF	2,160.00	\$3.45	\$7,452.00
			1370	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$35,264.70	\$35,264.70
			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	late as of Report Generated Date							\$2,433,459.32



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 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	rt Generated Date							\$7,333,348.98



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.

Project: J8I3147

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
0020	2035000	UNCLASSIFIED EXCAVATION	12/15/22	12/16/22	560.00	CUYD	I-44 Mulroy Road Exit 84					
0200	6161025	CHANNELIZER (TRIM LINE)	12/5/22	12/6/22	-19.00	EA	I-44 Mulroy Road Exit					
5008	2035500	EMBANKMENT IN PLACE	12/15/22	12/16/22	560.00	CUYD	I-44 Mulroy Road Exit 84					
5009	2099905	MISC. SUBGRADE PREPERATION	12/15/22	12/16/22	1,915.00	SQYD	I-44 Mulroy Road Exit 84					
5010	2099905	MISC. SUBGRADE PREPERATION	12/15/22	12/16/22	1,915.00	SQYD	I-44 Mulroy Road Exit 84					

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



Dec 21, 2022

Type Adjustment Number Date By Type										
PLCANTION Adjustment PLCANTION Adjustment PLCANTION Adjustment PLCANTION	roject	Line	Description		Adjustment				Amount	Remarks
Provide in proceeding and find adjustment was addressed by 1940 (1940) Provide in proceeding and find adjustment was addressed by 1940 (1940) Provide in proceeding adjustment was addressed by 1940 (1940) Image: Provide in the proceeding adjustment was addressed by 1940 (1940) Provide in the proceeding adjustment was addressed by 1940 (1940) Image: Provide in the proceeding adjustment was addressed by 1940 (1940) Provide in the proceeding adjustment was addressed by 1940 (1940) Image: Provide in the proceeding adjustment was addressed by 1940 (1940) Provide in the proceeding adjustment was addressed by 1940 (1940) Image: Provide in the proceeding adjustment was addressed by 1940 (1940) Provide in the proceeding adjustment was addressed by 1940 (1940) Image: Provide in the proceeding adjustment was addressed by 1940 (1940) Provide in the proceeding adjustment was adjustment	313147	0020			FUEL	15		davisjf	\$8,645.29	FUEL adjustment incorrectly calculated for October.
						15		davisjf	(\$10,629.45)	0021.
Image: state in the s						18		davisjf	(\$139.44)	AASHTOWARE FUEL adjustment calculated for
VIEL - Tatl						18	Dec 19,	davisjf	\$252.00	
Other Intern Adjustment -Table (11,271.69) (11,271.69) Pice FUEL 1 Aug. % SYSTEM SYS.60.00 Reference Item Pice Adjustment Type applied is FUEL 1 SSP.2 SYSTEM SSE.207.45 Reference Item Pice Adjustment Type applied is FUEL 1 Nov 1 SSP.2 SYSTEM Reference Item Pice Adjustment Index Adjustment Type applied is FUEL 0 Total Total SSP.2 SSP.2 SSP.2 Reference Item Pice Adjustment Index Adjustment Type applied is FUEL 0 Total Total SSP.2 SSP.2 SSP.2 SSP.2 0 Total Total SSP.2 SSP.2 SSP.2 SSP.2 0 Other Item Adjustment Total SSP.2 SSP.2 SSP.2 SSP.2 0 Other Item Adjustment Total SSP.2 SSP.2 SSP.2 SSP.2 0 Other Item Adjustment Total SSP.2 SSP.2 SSP.2 SSP.2 0 Other Item Adjustment Total SSP.2 SSP.2 SSP.2 SSP.2 0 Oth					FUEL T-4		2022		(64.074.00)	
Proof FUEL Proof F				Other Item Ad						
					justment - To		Aug. 40	OVOTEM		Defenses live Drive Adjusterent leder Adjusterent Terre and in the EUE
				Price FUEL			2022			
Image: state in the							2022			
Image: Control in the second							2022			
Price FUEL-Total Stratum Stratum Stratum Stratum 020 - Total FUEL 15 Nov 2, 2022 davial \$12,879.00 FUEL adjustment paid for Line 0021. 021 - Fold FUEL Total Stratum \$12,879.00 FUEL adjustment paid for Line 0021. 021 - Fold FUEL Total Stratum \$12,879.00 FUE adjustment offeds the original system-percented Material Payment 021 - Fold FUEL 10 Aug 40, SYSTEM \$4,825.00 FUE adjustment offeds the original system-percented Material Payment 0200 - Cold Convertue - Total SYSTEM \$4,825.00 This adjustment offeds the original system-percented Material Payment 0200 - Cold Convertue - Total SySTEM \$28,466.00 This adjustment offeds the original system-percented Material Payment 0200 - Cold Convertue - Total SySTEM \$28,466.00 This adjustment offeds the original system-percented Material Payment 0201 - Total - Total Aug 10, SYSTEM \$28,466.00 This adjustment fundox Adjustment Type applied is FUEL 0202 - Total - Total SySTE						18		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0202 - Total 0200 - Total 0100r Item EXCAVATION 0100r Item PEEL - Total FUEL 15 Nov 2, PEEL - Total davisit 512.073.00 FUEL adjustment paid for Line 0021. 0030 COMPACTING EMBARKORY Material FUEL - Total 512.073.00 FUEL adjustment adjustment offsets the original system-personaled Material Payment Estimate Exception 2 on the current Payment Estimate. 0030 COMPACTING EMBARKORY Material Aug 6, 2022 SYSTEM \$4,825.00 File adjustment offsets the original system-personaled Material Payment Estimate Exception 2 on the current Payment Estimate. 0030 COMPACTING IN Material - Total Aug 6, 2022 SYSTEM \$4,825.00 File adjustment offsets the original system-personaled Material Payment Estimate Exception 2 on the current Payment Estimate. 0040 COMPACTING IN Material - Total Material - Total State 50.00 This adjustment offsets the original system-personaled Material Payment Estimate Exception 4 on the current Payment Estimate. 0040 COMPACTING IN Material - Total Aug 6, 2022 SYSTEM \$28.465.00 This adjustment index Adjustment Total State 40.00000000000000000000000000000000000										
0021 UNCLASSIFIED EXCAVATION Offer Item Adjustment Adjustment - Total FUEL 15 Nov 2, 2022 davial 2024 512,879.00 FUEL adjustment paid for Line 0021. 021 - Total FUEL - Total 512,879.00 FUEL adjustment paid for Line 0021. 023 COMPACTING EMBANKENT Material Tit Aug 16, 2022 SYSEM \$4,625.00 This adjustment (0007) due to user davial overridding Payment Estimate Encaption 2 on the current Payment Estimate. 030 COMPACTING IN EMBANKENT Material - Total \$40,475.00 This adjustment offerts the original system-generated Material Payment Estimate Encaption 2 on the current Payment Estimate. 0400 COMPACTING IN Retrial - Total Material - Total \$22,8456.00 This adjustment offerts the original system-generated Material Payment Estimate Inn Adjustment Offerts the original system-generated Material Payment Estimate Inn Adjustment Differts the original system-generated Material Payment Estimate Encaption 4 on the current Payment Estimate. 0400 - Total Total 2022 SYSTEM \$28,456.00 This adjustment offerts the original system-generated Material Payment Estimate Encaption 4 on the current Payment Estimate. 04040 - Total Total 2022 SYSTEM \$28,456.00 This adjustment offerts the origin				Price FUEL - 1	Fotal					
$ \begin{array}{ c $									\$252.00	
Other item Adjustment - Total S12,273,00 021 - Total 912,473,00 030 CORPACTING Material 1 Aug.16, 2022 SVSTEM 84,825.00 1 Aug.16, 2022 SVSTEM 84,825.00 Exitable item Adjustment offsets the original system-generated Material Payment Esitantia 0 -Total -Total 0 -Total 50.00 0 -Total -Total 50.00 - 50.00 0 COMPACTING INCUT Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Esimate. 0.001 COMPACTING INCUT Material - Total 1 Aug.16, 2022 SVSTEM \$28,456.00 This adjustment offsets the original system-generated Material Payment Esimate. 0.001 COMPACTING INCUT Material - Total 50.00 This adjustment offsets the original system-generated Material Payment. 0.001 -Total 50.00 SVSTEM \$28,456.00 This adjustment offsets the original system-generated Material Payment. 0.001 -Total -Total 50.00 SVSTEM \$12,001.10 <		0021						davisjf		FUEL adjustment paid for Line 0021.
OO21 - Total ST2,879.00 0030 COMPACTING EMBANKMENT Material I Aug 16, 2022 SYSTEM \$4,623.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0030 -Total -Total \$0.00 -Total \$0.00 0030 -Total -Total \$0.00 -Total \$0.00 0040 COMPACTING IN CUT Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0040 COMPACTING IN CUT Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0040 COMPACTING IN CUT Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0040 -Total -Total \$0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0040 Price FUEL 11 Aug 16, 2022 SYSTEM \$112,006.12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0040										
0000 COMPACTING EMBANKMENT Material Internal Embanement Embanement Embanement Internal Embanement Embanemen				Other Item Ad	justment - To	otal				
EMBANKMENT EMBANKMENT Embed and set of the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate 0030 - Total - Total - Total - Solo 0040 COMPACTINCUT Material - Total - Solo 0440 - Total - Solo - Solo 0440 - Tota										
Image: Contract of the		0030		Material		11		SYSTEM	\$4,625.00	Estimate Item Adjustment (0007) due to user davisjf overridding Payment
Material - Total Statistical						11		SYSTEM	(\$4,625.00)	
0030 Total 0040 COMPACTING IN CUT Material 11 Aug 16, 2022 SYSTEM \$28,456.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 040 COMPACTING IN CUT Interial 11 Aug 16, 2022 SYSTEM \$28,456.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 040 Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 040 Total - Total 50.00 - Total 0400 Total - Total 50.00 - Total 0400 Total Overrun 11 Aug 6, 2022 SYSTEM \$112.006.12 Reference Item Price Adjustment Type applied is FUEL 040 Overrun - Total - Total SYSTEM \$112.006.12 Unit price based on averaged overrun adjustments of ',80.92928 - 75.95000, 'is applied (if non-zero). 0verrun - Total - Total - Total SYSTEM \$13.055.67 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0090					- Total				\$0.00	
0040 COMPACTING IN CUT Material Cut 11 Aug 16, 2022 SYSTEM \$28,456.00 This adjustment offsets the original system-generated Material Payment Estimate texception 4 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM (\$28,456.00) This adjustment offsets the original system-generated Material Payment Estimate texception 4 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •				Material - Tota	al				\$0.00	
CUT CUT 2022 Cut Estimate Item Adjustment (0008) due to user davisif overridding Payment Estimate. 11 Aug 16, 2022 SYSTEM (\$28,456.00) •••••••••••••••••••••••••••••••••••		0030 -	Total						\$0.00	
Overrul - Total Solution 0090 - Total 0000 - Total \$0.00 0000 - Total 0000 - Total \$0.00 0000 - Total 0000 - Total \$0.00 0000 - Total \$0.00 \$11 \$0.01 \$2022 \$VERM \$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). 0000 - Total \$0.00 \$Verrun - Total \$0.00 0000 - Total \$11 Aug 16, \$YSTEM \$13.055.67 0000 - Total \$11 Aug 16, \$YSTEM \$13.055.67 0100 TACK COAT Material \$11 Aug 16, \$YSTEM \$2.320.00 11 Aug 16, \$2022 \$YSTEM \$2.320.00 This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment		0040		Material		11		SYSTEM	\$28,456.00	Estimate Item Adjustment (0008) due to user davisjf overridding Payment
Material - Total System <						11		SYSTEM	(\$28,456.00)	
0040 - Total S0.00 0090 BITUMINOUS PAVEMENT PG64-22 (BAS Overrun PG64-22 (BAS Overrun PG64-22 (BAS 1 Aug 16, 2022 SYSTEM (\$112,006.12) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments of ',80.92928 - 75.95000, 'is applied (if non-zero). Overrun - Total SYSTEM \$112,006.12 Unit price based on averaged overrun adjustments of ',80.92928 - 75.95000, 'is applied (if non-zero). Overrun - Total SYSTEM \$0.00 Overrun - Total SYSTEM \$113,055.67 Price FUEL 11 Aug 16, 2022 SYSTEM \$13,055.67 O090 - Total - Total SYSTEM \$13,055.67 O090 - Total I Aug 16, 2022 SYSTEM \$13,055.67 O100 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 Exception 1 on the current Payment Estimate.					- Total				\$0.00	
$ \begin{array}{ c c c c c } \hline 0090 & BITUMINOUS \\ PAVEMENT \\ MIXTURE \\ PG64-22 (BAS \\ \hline PG64-22 (BAS $				Material - Tota	al				\$0.00	
PAVEMENT MIXTURE PG64-22 (BAS PAVEMENT MIXTURE PG64-22 (BAS Price FUEL 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 - Total Verrun - Total \$0.00 Price FUEL 11 Aug 16, 2022 SYSTEM \$13,055.67 Price FUEL - Total \$11 Aug 16, 2022 SYSTEM \$13,055.67 O090 - Total TACK COAT Material 11 Aug 16, 2022 SYSTEM \$13,055.67 O100 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 texception 1 on the current Payment Estimate.		0040 -	Total						\$0.00	
PG64-22 (BAS Image: Second system state stat		0090	PAVEMENT	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$112,006.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						15		SYSTEM	\$112,006.12	previous payment estimates. Price Adjustments of ',80.92928 - 75.95000, 'is
Price FUEL 11 Aug 16, 2022 SYSTEM \$\$13,055.67 Reference Item Price Adjustment Index Adjustment Type applied is FUEL OPICE FUEL - Total Image: Total SYSTEM \$\$13,055.67 Reference Item Price Adjustment Index Adjustment Type applied is FUEL O090 - Total Price FUEL - Total SYSTEM \$\$13,055.67 O090 - Total TACK COAT Material Aug 16, 2022 SYSTEM \$\$2,320.00 11 Aug 16, 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.					Overrun - T	otal			\$0.00	
Image: Constraint of the second sec				Overrun - Tota	al				\$0.00	
O090 - Total S13,055.67 0100 TACK COAT Material 11 Aug 16, 2022 SYSTEM (\$2,320.00) 12 Sep 2, SYSTEM S2,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.				Price FUEL		11		SYSTEM	\$13,055.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0090 - Total \$13,055.67 0100 TACK COAT Material 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, SYSTEM (\$2,320.00)					- 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.				Price FUEL - 1	Fotal				\$13,055.67	
2022 2022 2022 12 Sep 2, 2022 SYSTEM		0090 -	Total						\$13,055.67	
2022 Estimate Item Adjustment (0004) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. 12 Sep 2, SYSTEM (\$2,320.00)		0100	TACK COAT	Material		11		SYSTEM	(\$2,320.00)	
						12		SYSTEM	\$2,320.00	Estimate Item Adjustment (0004) due to user davisjf overridding Payment
						12		SYSTEM	(\$2,320.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J8I3147	0100	TACK COAT	Material	Туре	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												
					13	Sep 16,	SYSTEM	(\$2,220,00)	Estimate Exception 1 on the current Payment Estimate.												
						2022		(\$2,320.00)													
					14	Oct 3, 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.												
					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	I		_		(\$2,320.00)													
			MaterialCredit		12	Sep 2, 2022	SYSTEM	\$2,320.00													
				- Total				\$2,320.00													
			MaterialCredit	- Total				\$2,320.00													
	0100 -							\$0.00													
	0110	CONCRETE PAVEMENT (11 IN. NON-REINF)	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$35,517.10)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					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												
					4	May 2, 2022	SYSTEM	\$95,758.80	Payment Estimate Item Adjustment generated Stockpile Transaction												
			O	- Total				\$124,570.40													
			Construction S Material	Stockpile ST	11	Aug 16, 2022	SYSTEM	\$124,570.40 \$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 14 15		2022 14 Oct 3, 2022 SYSTEM												14		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.
						(\$1,766,705.58)															
				15	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.												



Dec 21, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J8I3147	0110	CONCRETE PAVEMENT (11	Material	Туре	16	Nov 16, 2022	SYSTEM	(\$1,766,705.58)								
		IN. NON-REINF)			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.							
					17	Dec 1, 2022	SYSTEM	(\$1,766,705.58)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
			Other Item Adjustment	OTHR	18	Dec 18, 2022	davisjf	\$8,931.65	Lot 10 Line 0110 Strength Payfactor 105.0 = \$8,931.65							
					18	Dec 18, 2022	davisjf	\$8,931.65	Lot 10 Line 0110 Thickness Payfactor 105.0 = \$8,931.65							
					18	Dec 18, 2022	davisjf	\$9,097.70	Lot 11 Line 0110 Strength Payfactor 105.0 = \$9,097.70							
					18	Dec 18, 2022	davisjf	\$9,097.70	Lot 11 Line 0110 Thickness Payfactor 105.0 = \$9,097.70							
					18	Dec 18, 2022	davisjf	\$5,963.78	Lot 12 Line 0110 Strength Payfactor 105.0 = \$5,963.78							
					18	Dec 18, 2022	davisjf	\$5,963.78	Lot 12 Line 0110 Thickness Payfactor 105.0 = \$5,963.78							
					18	Dec 18, 2022	davisjf	\$3,523.40	Lot 13 Line 0110 Strength Payfactor 105.0 = \$3,523.40							
					18	Dec 18, 2022	davisjf	\$3,523.40	Lot 13 Line 0110 Thickness Payfactor 105.0 = \$3,523.40							
					18	Dec 18, 2022	davisjf	\$2,449.98	Lot 14 Line 0110 Strength Payfactor 105.0 = \$2,449.98							
					18	Dec 18, 2022	davisjf	\$2,449.98	Lot 14 Line 0110 Thickness Payfactor 105.0 = \$2,449.98							
					18	Dec 18, 2022	davisjf	\$5,471.85	Lot 7 Line 0110 Strength Payfactor 105.0 = \$5,471.85							
							18	Dec 18, 2022	davisjf	\$5,471.85	Lot 7 Line 0110 Thickness Payfactor 105.0 = \$5,471.85					
									18	Dec 18, 2022	davisjf	\$2,974.14	Lot 8 Line 0110 Strength Payfactor 105.0 = \$2,974.14			
					18	Dec 18, 2022	davisjf	\$5,511.02	Lot 9 Line 0110 Strength Payfactor 105.0 = \$5,511.02							
					18	Dec 18, 2022	davisjf	\$5,511.02	Lot 9 Line 0110 Thickness Payfactor 105.0 = \$5,511.02							
				OTHR - Tota	al			\$87,847.04								
			Other Item Ad	justment - To	otal			\$87,847.04								
			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 - 1	otal				\$27,649.69								
		- Total						\$115,496.73								
	0200	CHANNELIZER (TRIM LINE)	Overrun	Overrun		Aug 16, 2022	SYSTEM	(\$1,402.20)								
	0200 - Total				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								
		Total						\$0.00								
	0210	TYPE III MOVEABLE	Overrun	Overrun	17	Dec 1, 2022	SYSTEM	(\$1,671.45)								
		BARRICADE		Overrun - T	otal			(\$1,671.45)								



Dec 21, 2022

MOVEAUE BARRICADE COMPUT Overnum Decision MOLOCATOR MOL	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0222 DRECTONAL NAME Ownun 11 Aug 6 222 975'EM (975'8:50) 0224 DRECTONAL NAME Ownun 12 Sp. 2. 975'EM 575:00 Urb price based on averaged ownun adjustment of installed parality on a sprind of mountes. Price Adjustment of isstalled parality on sprind of mountes. Price Adjustment of isstalled parality on a sprind of mountes. Price Adjustment of isstalled parality on sprind of mountes. Price Adjustment of isstalled parality on a sprind of mounes. Price Adjustment of isstalled parality on a sprind of mounes	3147	0210	MOVEABLE	Overrun - Tota	al				(\$1,671.45)	
INDEGATOR BARREARD (0) INDECATOR (0) INDECATOR (0) <t< td=""><td></td><td>0210 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$1,671.45)</td><td></td></t<>		0210 -	Total						(\$1,671.45)	
Image: stand		0220	INDICATOR	Overrun	Overrun	11		SYSTEM	(\$759.50)	
Overnum - Total Overnum - Total Stock Stock 0240 SecULNING, SAURING, WARWAU UNIT Overnum - Total 1 Aug 16, 222, 222, 222, 222, 222, 222, 222, 2			BARRICADE			12		SYSTEM	\$759.50	
0220 - Total Overan Overan 11 Aug 10, 2020 SYSTEN (6911.40) 0240 SEDUENTIAL WARNING LIGHT Overan 12 Sec 2, SYSTEN SYSTEN (6911.40) Uht price based on averaged overan adjustments of installed quarkty or al spyled of from 2010). 0260 - Total Overan - Total State State State 0260 COMMINTE COMMINERACE INTERACE COMMINERACE STATE Overan - Total Tot Doc 1, State State State 0260 COMMINERACE INTERACE STATE Overan - Total Tot Doc 1, State State State 0260 COMMINERACE INTERACE STATE Overan - Total State State State 0260 Total 11 Aug 10, State State State State 0260 Total 11 Aug 20, State State State State 0260 Total 12 State State State State 0260 Total 12 State State State State 0260					Overrun - T	otal			\$0.00	
0240 SEQUENTAL VARING LIGHT 0emm 0emm 11 Apr. 6 SYSTEM (6911 40) Unprocessing operating algorithments for issalled quarking on a papeled (fram.zero). 0240 Fordal 0emm 12 Sog. SYSTEM (8911 40) Unprocessing operating algorithments for issalled quarking operating algorithments of .05.1000 - 05.1000.1000 0240 Fordal 0emm Overnanity 12 Sog. S				Overrun - Tota	al				\$0.00	
PLASHING WARNING LIGHT222<	- 6									
Nome Nome <t< td=""><td></td><td>0240</td><td>FLASHING</td><td>Overrun</td><td>Overrun</td><td></td><td>2022</td><td></td><td></td><td></td></t<>		0240	FLASHING	Overrun	Overrun		2022			
G263 - Total Overnun - Total 50.00 G268 - Total COMMUNICATION NERRATE COMMUNICATION NERRATE CONTENTION CONTENT						12		SYSTEM	\$911.40	previous payment estimates. Price Adjustments of ',65.10000 - 65.10000, 'is
0240 - Total Overun Overun 17 Dec.1, Dec.1, SYSTEM (\$4,069,00) 0260 - Total Overun - Total Verun - Total (\$4,069,00) (\$4,069,00) 0260 - Total Overun - Total (\$4,069,00) (\$4,069,00) (\$4,069,00) 0260 - Total Overun - Total (\$4,069,00) (\$4,069,00) (\$4,069,00) 0260 - Total Overun - Total (\$72,768,78) (\$72,768,78) (\$72,768,78) 0260 - Total - Total 12 Sep 2, SYSTEM (\$72,768,78) 0260 - Total - Total 12 Sep 2, SYSTEM \$72,768,78 0260 - Total - Total 12 Sep 2, SYSTEM \$72,768,78 0260 - Total - Total 13 Sep 16, \$YSTEM \$80,89 0260 - Total Overun - Total Overun - Total 13 Sep 16, \$YSTEM \$80,89 0360 - Total Overun - Total Overun - Total 13 Sep 16, \$YSTEM \$40,95 04560 - Total Overun - Total Overun					Overrun - T	otal			\$0.00	
0280 EVEN INTERFACE CONFF Overrun (Conff Coverrun - Total Overrun (S4, 089, 00) (S4, 089, 00) 0200 EVEN EVEN FURNIC Overrun - Total (S4, 089, 00) (S4, 089, 00) 0200 EVEN FURNIC Image: Strategy of Str				Overrun - Tota	al				\$0.00	
COMMUNICATION TERMPRACE CONT PLATE Querum - Total Querum - Total (§4,069,00) 0280 - Total Overrum - Total (§4,069,00) (§4,069,00) 0280 - Total TEMPRACE TRAFFIC TRAFFIC BARRIER CONT FURNER Material 1 Aug 16, 2022 (§4,069,00) 0280 - Total TEMPRACE TRAFFIC TRAFFIC FURNER Material 1 Aug 16, 2022 (§4,069,00) 0280 - Total TEMPRACE TRAFFIC FURNER Material Credit 12 Sep 2, 2022 SYSTEM (§72,768,78) 0280 - Total MaterialCredit - Total 12 Sep 16, 2022 SYSTEM SF2,768,78 0280 - Total Overrun - Total Sep 16, 2022 SYSTEM (§656,59) 0380 - BIN, WHTE HIGH WATERBORNE WATERBORNE FAINT Overrun - Total Sep 16, 2022 SYSTEM (§40,95) 0380 - Total Overrun - Total Sep 16, 12 Sep 16, 2022 SYSTEM (§40,95) 0380 - Total Overrun - Total Sep 16, 12 SVSTEM (§40,95) Unit price based on averaged overrun adjustments of 0.35000 · 0.35000 · 0.35000 · 0.35000 · 0.35000 · 0.35000 · 0.35000 · 0.35000 · 0.35000 · 0.35000 · 0.35000 · 0.35000 · 0.35000 · 0.35000 ·		0240 -	Total						\$0.00	
CONT F Overnun - Total (44.668.00) 0250 - Total Overnun - Total (44.668.00) 0250 - Total 11 Aug 16, 2022 SYSTEM (67.27.68.78) 0250 - Total - Total (97.27.68.78) (97.27.68.78) 0250 - Total - Total (97.27.68.78) (97.27.68.78) 0250 - Total - Total 12 Sep 2, 2022 SYSTEM (97.27.68.78) 0250 - Total - Total 12 Sep 2, 2022 SYSTEM (97.27.68.78) 0250 - Total - Total 12 Sep 16, 2022 SYSTEM (97.27.68.78) 0250 - Total Overnun - Total 50.00 (91.N.WHITE HOLD) Overnun - Total 50.00 0350 6 IN, WHITE HOLD, WATERPONE PAINT Overnu - Total (958.59) (958.59) 0400 6 IN - Quernu - Total Overnu - Total (958.59) (959.59) 0550 - Total Overnu - Total Sep 16, 2022 SYSTEM (960.59) Intrincip Log Avernu adjustments of '0.35000 - 0.35000, '10 applied (from-zero). 0560 - Total Overnu - Total		0260	COMMUNICATION	Overrun	Overrun	17		SYSTEM	(\$4,069.00)	
0260 - Total Interial									(\$4,069.00)	
0290 TEMPOCAPU TAPPIC PARTIER FURNICE Material - Total 1 Aug 16, 2028 SYSTEM (ST2,768,78) Material - Total - Total - Total (ST2,768,78) - Total - Tot			Overrun - Total						(\$4,069.00)	
BARTILER CONT FURNINE Image: cont FURNINE <td></td> <td>0260 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$4,069.00)</td> <td></td>		0260 -	Total						(\$4,069.00)	
FURNINE Waterial - Total- Total- (72,768,78)Material-Total12Sep 2, 2022SYSTEM\$72,768,780- Total- Total\$72,768,780- Total- Total\$72,768,780Material-Total- Total\$72,768,780Material-Total- Total\$72,768,7800Overrun13Sep 16, SySTEM\$656,9900Overrun - Total- Total- Total- Total00Overrun - Total- Total- Total- Total00Overrun - Total- Total- Total- Total00- Overrun - Total- Total- Total- Sep 16, SySTEM00- Total- Total- Sep 16, SySTEM(\$656,95)00- Overrun - Total- Total- Sep 16, SySTEM(\$656,95)00- Overrun - Total- Sep 16, SySTEM(\$40,95)- Sep 16, SySTEM(\$40,95)0- Overrun - Total- Overrun - Total- Sep 16, SySTEM(\$40,95)0- Overrun - Total- Overrun - Total- Sep 16, SySTEM(\$40,95)0- Overrun - Total- Overrun - Total- Sep 16, SySTEM(\$40,95)0- Overrun - Total- Sep 16, SySTEM(\$40,95)- Overrun - Total0- Overrun - Total- Overrun - Total- Sep 16, SySTEM(\$24,45)0- Overrun - Total- Overrun - Total- Sep 16, SySTEM(\$22,45)0 <td></td> <td>0290</td> <td>TRAFFIC</td> <td>Material</td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$72,768.78)</td> <td></td>		0290	TRAFFIC	Material		11		SYSTEM	(\$72,768.78)	
$ \begin{array}{ c c } \hline \end{tabular} $			BARRIER, CONT. FURN/RE						(\$72,768.78)	
$ \begin{array}{ c c } \hline \begin{tabular}{ c } \hline \begin{tabular}{ c } \hline \begin{tabular}{ c } \hline \be$				Material - Tota	d				(\$72,768.78)	
MaterialCredit - Total St72,768.78 0280 - Total Overrun 13 Sep 16, Sep				MaterialCredit		12		SYSTEM		
0230 Total Overun 0 9.0.0 0350 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Overun 13 Sep 16, 2022 SYSTEM (\$656.95) 0350 6 IN. VELLOW HIGH BUILD WATERBORNE PAINT Overun - Total (\$656.95) 0350 6 IN. VELLOW HIGH BUILD WATERBORNE PAINT Overun - Total (\$656.95) 0360 6 IN. VELLOW HIGH BUILD WATERBORNE PAINT Overun - Total (\$656.95) 0360 6 IN. VELLOW HIGH BUILD WATERBORNE PAINT Overun - Total Sep 16, 2022 SYSTEM (\$40.95) 0460 Overun - Total Overun - Total Sep 16, 2022 SYSTEM \$40.95 0470 12 IN. WHITE PAINT Overun - Total Sep 16, 2022 SYSTEM \$40.95 0480 Overun - Total Overun - Total So.00 So.00 0370 12 IN. WHITE PAINT Overun - Total Sep 16, 2022 SYSTEM \$29.45 0470 13 Sep 16, VATERBORNE PAINT Overun - Total So.00 So.00 0470 12 IN. WHITE PAINT Sep 2, 2022 SYSTEM \$29.45										
0350 6 IN. WHITE HIGH WATERBORN PAINT Overrun Overrun - Total 0	k			MaterialCredit	- Total					
BUILD WATERBORN PAINT Overrun - Total Qoiru - Total (\$656.95) 0350 - Total Overrun - Total (\$656.95) 0350 - Total Overrun - Total (\$656.95) 0360 Bin YELLOW HIGH BUILD WATERBORN PAINT Overrun HIGH BUILD WATERBORN PAINT Overrun PAINT 13 Sep 16 2022 SYSTEM (\$40.95) 0360 - Total Overrun - Total Dec 1, 2022 SYSTEM \$40.85 Unit price based on averaged overrun adjustments of '10.35000 - 0.35000, 'is applied (if non-zero). 0400 - Total Overrun - Total Sep 16, 2022 SYSTEM \$40.95 0360 - Total Overrun - Total Sep 16, 2022 SYSTEM \$40.95 0400 - Voerrun - Total Overrun - Total Sep 16, 2022 SYSTEM \$20.00 0360 - Total Overrun - Total Sep 16, 2022 SYSTEM \$29.45 Unit price based on averaged overrun adjustments of '10.95000 - 0.95000, 'is applied (if non-zero). 0460 SEEDING - WARM Material 12 Sep 2, 2022 SYSTEM \$3.092.45 This adjustment offsets the original system-generated Material Payment Estimate term adjustment (0011) due to user davigi overridding Payment Estimate term adjustment (0011	1			-	-					
Overrun - Total (\$656.95) 0360 - Total 0 verrun - Marken Sector (\$656.95) 0360 - MiGH BUILD WATERBORNE PAINT Overrun - Marken Sector 13 Sep 16, 2022 SYSTEM (\$40.95) 0360 - Total Overrun - Total Dec 1, 2022 SYSTEM \$40.95 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of '0.35000 - 0.35000, 's applied (f non-zero). 0460 - Total Overrun - Total StySTEM \$2022 SYSTEM \$29.45 0370 - Total Overrun - Total StySTEM \$29.45 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of '0.35000 - 0.35000, 's applied (f non-zero). 0370 - Total Overrun - Total StySTEM \$29.45 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of '0.95000 - 0.95000, 's applied (f non-zero). 0460 SEEDING - WARM SEASON GRASSES Material 12 Sep 2, 2022 SYSTEM \$3.092.45 This adjustment offsets the original system-generated Material Payment Estimate. 0440 SEEDING - WARM Material 12 Sep 2, 2022 SYSTEM \$3.092.45 This adjustment offsets the original system-generated Material Payment Estimate.		0350	BUILD WATERBORNE	Overrun				SYSTEM		
0350 - Total Overrun HIGH BUILD WATERBORNE PAINT Overrun HIGH BUILD WATERBORNE PAINT Overrun PAINT 13 2022 Sep 16, 2022 SYSTEM SYSTEM (\$40.95) 0 0 17 Dec 1, 2022 SYSTEM \$40.95 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero). 0 Overrun - Total 50.00 0360 - Total Overrun - Total 50.00 0370 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Overrun 0 13 Sep 16, 2022 SYSTEM \$29.45 0370 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Overrun - Total Sep 16, 2022 SYSTEM \$29.45 Unit price based on averaged overrun adjustments of ',0.95000 - 0.95000, 'is applied (if non-zero). 0400 SEEDING - WARM GRASSES Material 12 Sep 2, 2022 SYSTEM \$3,092.45 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user davisif overridding Payment Estimate Exception 12 on the current Payment Estimate.			PAINT			otal				
0360 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Overrun HIGH BUILD PAINT Overrun PAINT 13 Sep 16, 2022 SYSTEM \$40.95 070 0verrun - Total Dec 1, 2022 SYSTEM \$40.95 Unit price based on averaged overun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero). 0260 - Total Overrun - Total \$0.00 0370 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Overrun PAINT 13 Sep 16, 2022 SYSTEM \$(\$29.45) 0370 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Overrun PAINT 13 Sep 16, 2022 SYSTEM \$29.45 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',0.95000 - 0.95000, 'is applied (if non-zero). 0270 - Total Overrun - Total \$0.00 \$2022 SYSTEM \$29.45 Unit price based on averaged overrun adjustments of ',0.95000 - 0.95000, 'is applied (if non-zero). 0460 SEEDING - WARM GRASSES Material 12 Sep 2, 2022 SYSTEM \$3,092.45 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user davisif overriding Payment Estimate tem Adjustment (0011) due to user davisif overriding Payment Estimate texception 12 on the current Payment Estimate.	ł	0050	T - 4 - 1	Overrun - Tota	al					
PAINT PAINT PAINT 17 Dec 1, 2022 SYSTEM \$40.95 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero). 0360 - Total Overrun - Total \$0.00 0370 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Overrun 13 Sep 16, SYSTEM \$29.45 VATERBORNE PAINT Overrun - Total \$2022 \$YSTEM \$29.45 0370 12 IN. WHITE PAINT Overrun - Total \$YSTEM \$29.45 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',0.95000 - 0.95000, 'is applied (if non-zero). 0460 SEEDING - WARM SEASON GRASSES Material 12 Sep 2, 2022 SYSTEM \$3,092.45 12 Sep 2, 2022 SYSTEM \$3,092.45 This adjustment of fsets the original system-generated Material Payment Estimate	- 5		6 IN. YELLOW	Overrun	Overrun	13		SYSTEM		
Overrun - Total \$0.00 0360 - Total \$0.00 0370 12 IN. WHITE HIGH BUID WATERBORNE PAINT Overrun PAINT 13 Sep 16, 2022 SYSTEM (\$29.45) 0/00000000000000000000000000000000000						17		SYSTEM	\$40.95	
0360 - Total State \$0.00 0370 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Overrun 13 Sep 16, 2022 SYSTEM (\$29.45) 070 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). 0verrun - Total Overrun - Total \$0.00 0370 - Total 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 davisif overridding Payment Estimate Exception 12 on the current Payment Estimate.					Overrun - To	otal			\$0.00	
0360 - Total State \$0.00 0370 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Overrun 13 Sep 16, 2022 SYSTEM (\$29.45) 070 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). 0verrun - Total Overrun - Total \$0.00 0370 - Total 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 davisif overridding Payment Estimate Exception 12 on the current Payment Estimate.				Over <u>run - Tota</u>	al				\$0.00	
0370 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Overrun 13 Sep 16, 2022 SYSTEM (\$29.45) 0400 Verrun - Total 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). 0verrun - Total Overrun - Total \$0.00 0370 - Total Overrun - 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 davisif overridding Payment Estimate Exception 12 on the current Payment Estimate.		03 <u>60 -</u>	Total							
PAINT PAINT Inf 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 - Total Overrun - Total \$0.00 O370 - Total \$0.00 O460 SEEDING - WARM SEASON GRASSES Material 12 Sep 2, 2022 SYSTEM 2022 SYSTEM \$3,092.45	- 5		12 IN. WHITE HIGH BUILD	Overrun	Overrun	13		SYSTEM		
Overrun - Total \$0.00 0370 - Total \$0.00 0460 SEEDING - WARM SEASON GRASSES Material 12 Sep 2, 2022 SYSTEM \$3,092.45 12 Sep 2, 2022 SYSTEM \$3,092.45						17		SYSTEM	\$29.45	
Overrun - Total \$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 davisif overridding Payment Estimate Exception 12 on the current Payment Estimate.					Overrun - T	otal			\$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 12 Sep 2, 2022 SYSTEM (\$3,092.45)				Overrun - Tota						
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 davisif overridding Payment 12 Sep 2, 2022 SYSTEM \$3,092.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisif overridding Payment		03 <u>70 -</u>	Total							
12 Sep 2, 2022 SYSTEM (\$3,092.45)	18		SEEDING - WARM SEASON	Material		12		SYSTEM		Estimate Item Adjustment (0011) due to user davisjf overridding Payment
						12		SYSTEM	(\$3,092.45)	
					- Total				\$0.00	



Dec 21, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3147	0460	SEEDING - WARM SEASON GRASSES	Material - Tota					\$0.00	
	0460 -	Total						\$0.00	
	0500	MGS GUARDRAIL	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$11,459.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,459.00)	
			Construction S	Stockpile - To	otal			(\$11,459.00)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$11,459.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,459.00	
			Construction S	Stockpile STI	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 S	Stockpile - To	otal	_		(\$655.20)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$655.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$655.20	
			Construction S	Stockpile STI	MI - Total			\$655.20	
	0510 -	Total						\$0.00	
	0520	TYPE A CRASHWORTHY	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$1,762.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$1,762.35)	
			Construction \$	Stockpile - To	otal			(\$1,762.35)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,762.35	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$1,762.35	
			Construction S	Stockpile STI	MI - Total			\$1,762.35	
	0520 -	Total						\$0.00	
	0520 - 0530	Total MISC. HIGHWAY LIGHTING	Material		12	Sep 2, 2022	SYSTEM	\$0.00 (\$1,964.00)	
		MISC. HIGHWAY	Material		12 13		SYSTEM SYSTEM		
		MISC. HIGHWAY	Material			2022 Sep 16,	SYSTEM SYSTEM	(\$1,964.00)	
		MISC. HIGHWAY	Material		13	2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00)	
		MISC. HIGHWAY		- Total	13	2022 Sep 16, 2022 Oct 3, 2022 Nov 1,	SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00)	
		MISC. HIGHWAY	Material - Tota		13 14 15	2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022	SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00)	
		MISC. HIGHWAY			13 14 15 13	2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00) (\$7,856.00) \$1,964.00	
		MISC. HIGHWAY	Material - Tota		13 14 15	2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00)	
		MISC. HIGHWAY	Material - Tota		13 14 15 13	2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00) (\$7,856.00) \$1,964.00	
		MISC. HIGHWAY	Material - Tota		13 14 15 13 14	2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022 Sep 16, 2022 Oct 3, 2022 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00) (\$7,856.00) \$1,964.00 \$1,964.00	
		MISC. HIGHWAY	Material - Tota		13 14 15 13 14 15	2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00) (\$7,856.00) \$1,964.00 \$1,964.00	
		MISC. HIGHWAY	Material - Tota	- Total	13 14 15 13 14 15	2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00) (\$7,856.00) \$1,964.00 \$1,964.00 \$1,964.00	
		MISC. HIGHWAY LIGHTING	Material - Tota MaterialCredit	- Total	13 14 15 13 14 15	2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00) (\$7,856.00) \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00	
	0530	MISC. HIGHWAY LIGHTING	Material - Tota MaterialCredit	- Total	13 14 15 13 14 15	2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00) (\$7,856.00) \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$7,856.00	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.
	0530	MISC. HIGHWAY LIGHTING	Material - Tota MaterialCredit MaterialCredit	- Total	13 14 15 13 14 15 16	2022 Sep 16, 2022 Oct 3, 2022 Nov 1, 2022 Sep 16, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00) (\$7,856.00) \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$7,856.00 \$7,856.00 \$0.00	Estimate Item Adjustment (0013) due to user davisjf overridding Payment
	0530	MISC. HIGHWAY LIGHTING	Material - Tota MaterialCredit MaterialCredit	- Total	13 14 15 13 14 15 16 16	2022 Sep 16, 2022 Nov 1, 2022 Sep 16, 2022 Oct 3, 2022 Nov 16, 2022 Nov 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00) \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00	Estimate Item Adjustment (0013) due to user davisjf overridding Payment
	0530	MISC. HIGHWAY LIGHTING	Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total	13 14 15 13 14 15 16 16	2022 Sep 16, 2022 Nov 1, 2022 Sep 16, 2022 Oct 3, 2022 Nov 16, 2022 Nov 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00) (\$7,856.00) \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 (\$13,584.00) (\$13,584.00)	Estimate Item Adjustment (0013) due to user davisjf overridding Payment
	0530	MISC. HIGHWAY LIGHTING	Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total	13 14 15 13 14 15 16 16 12 12	2022 Sep 16, 2022 Nov 1, 2022 Sep 16, 2022 Oct 3, 2022 Nov 16, 2022 Nov 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,964.00) (\$1,964.00) (\$1,964.00) (\$1,964.00) (\$7,856.00) \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 \$1,964.00 (\$13,584.00) (\$13,584.00) \$0.00	Estimate Item Adjustment (0013) due to user davisjf overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J8I3147	0560	MISC. HIGHWAY	Overrun	Туре		2022																				
		LIGHTING		Overrun - T	otal			(\$240.55)																		
			Overrun - Tota	ıl				(\$240.55)																		
	0560 -	Total						(\$240.55)																		
	0580	STRUCTURAL STEEL POSTS	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$15,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$15,008.00)																		
			Construction S	Stockpile - To	otal			(\$15,008.00)																		
			Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$15,008.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$15,008.00																		
			Construction S	Stockpile STI	MI - Total			\$15,008.00																		
	0580 -	Total						\$0.00																		
	0590	BREAKAWAY ASSEMBLY	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		(PERFORATED SQUARE STEEL		- Total				(\$1,620.00)																		
		TUBE)	Construction S	Stockpile - To	otal			(\$1,620.00)																		
			Construction Stockpile		2	Nov 16, 2021	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total	- Total			\$1,620.00																		
			Construction S	Stockpile STI	MI - Total			\$1,620.00																		
	0590 -	Total						\$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																	
		WHITE	DBL STACK		- Total				(\$1,094.40)																	
			WHITE			Construction S	Stockpile - To	otal			(\$1,094.40)															
																				Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$1,094.40	Payment Estimate Item Adjustment generated Stockpile Transaction
																	O TIMI	- Total				\$1,094.40				
												Construction S	Stockpile STI	VII - Total			\$1,094.40									
			Material		13	Sep 16, 2022	SYSTEM	(\$2,257.60)																		
				- Total				(\$2,257.60)																		
			Material - Tota	l				(\$2,257.60)																		
			MaterialCredit		14	Oct 3, 2022	SYSTEM	\$2,257.60																		
				- Total				\$2,257.60																		
			MaterialCredit	- Total				\$2,257.60																		
	0600 - 0610	Total 7 FT. CHAN. POST DELINE.,	Construction Stockpile		13	Sep 16, 2022	SYSTEM	\$0.00 (\$386.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		WHITE	Closhpile	- Total		LULL		(\$386.10)																		
			Construction S		otal			(\$386.10)																		
			Construction Stockpile		2	Nov 16, 2021	SYSTEM	\$386.10	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$386.10																		
			Construction S		VII - <u>Total</u>			\$386.10																		
			Material		13	Sep 16, 2022	SYSTEM	(\$846.30)																		
				- Total				(\$846.30)																		
			Material - Tota					(\$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		13	Sep 16,	SYSTEM	(\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction																	



Dec 21, 2022

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0620	POST DELINE., WHITE/RED	Stockpile			2022					
	WINIE/RED		- 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 ST	MI - Total			\$273.60			
		Material		13	Sep 16, 2022	SYSTEM	(\$564.40)			
			- Total				(\$564.40)			
		Material - Tota	al				(\$564.40)			
		MaterialCredit		14	Oct 3, 2022	SYSTEM	\$564.40			
			- Total				\$564.40			
		MaterialCredit	t - Total				\$564.40			
0620	- Total						\$0.00			
0630	2 IN. PSST POST - 12 GA.	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$796.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$796.80)			
		Construction	Stockpile - T				(\$796.80)			
		Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$796.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$796.80			
		Construction	Stockpile ST	MI - Total			\$796.80			
							\$0.00			
0640				13	Sep 16, 2022	SYSTEM	(\$157.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$157.50)			
	FOR 2 IN. PSST - 12 GA.			Construction	Stockpile - To		NI 40	OVOTEN	(\$157.50)	
		Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$157.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$157.50			
		Construction	Stockpile ST	MI - Total			\$157.50			
	- Total	0 1 1		10	0 10	OVOTEN	\$0.00			
0650	2.5 IN. PSST POST - 12 GA.	Construction Stockpile	Tatal	13	Sep 16, 2022	SYSTEM	(\$926.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		Construction	- Total	a fal			(\$926.40)			
		Construction Construction	Stockpile - To	otal 2	Nov 16,	SYSTEM	(\$926.40) \$926.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
		Stockpile STMI	Total		2021					
		Construction	- Total	MI Totol			\$926.40			
0650	- Total	Construction	Stockpile ST	m - rotal			\$926.40			
0650	POST ANCHOR FOR 2.5 IN. PSST			13	Sep 16, 2022	SYSTEM	\$0.00 (\$583.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- 7 GA.	Stockpile	- Total		2022		(\$583.20)			
		Construction		otal			(\$583.20)			
		Construction		2	Nov 16,	SYSTEM	\$583.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
		Stockpile	- Total	-	2021	STOTEM	\$583.20			
		Construction					\$583.20			
	- Total	Construction		in Total			\$563.20			
0660	SH-FLAT SHEET			13	Sep 16,	SYSTEM	(\$986.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
0660 0670	ON-I LAT ONLE I	Stocknile			2022					
		Stockpile	- Total		2022		(\$986.00)			
	OFFI EAT OFFICE	Stockpile Construction	- Total Stockpile - Te	otal	2022		(\$986.00) (\$986.00)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J8I3147	0670	SH-FLAT SHEET	Stockpile STMI			2021			
			31101	- Total				\$986.00	
			Construction	Stockpile ST	Al - Total			\$986.00	
	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	Stockpile - To	otal			(\$11,587.20)	
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$11,587.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$11,587.20	
			Construction	Stockpile ST	/II - 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 davisif 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 davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$62,545.70)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	FUEL	15	Nov 2, 2022	davisjf	\$1,414.35	FUEL adjustment paid for Line 5001.
				FUEL - Tota	ı			\$1,414.35	
			Other Item Ad	justment - To	tal			\$1,414.35	
	5001 -	Total						\$1,414.35	
	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 Estimate Exception 3 on the current Payment Estimate.
					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 Estimate Exception 3 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$82,308.00)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	
			Other Item Adjustment	FUEL		Nov 2, 2022	davisjf	\$3,411.29	FUEL adjustment paid for Line 5002.
				FUEL - Tota				\$3,411.29	
			Other Item Ad	justment - To	tal			\$3,411.29	
	5002 -							\$3,411.29	
	5003	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	FUEL		Nov 2, 2022	davisjf	\$4,531.80	FUEL adjustment paid for Line 5003.
		. ,		FUEL - Tota				\$4,531.80	
			Other Item Ad	justment - To	tal			\$4,531.80	
	5003 -	Total						\$4,531.80	
J8I3147 -			Construction		12	Per 40	OVOTEN	\$144,402.89	Doumont Estimate Itom Adjustment serversted Oto de 19 Terres alle
J8S3151	U820	MGS GUARDRAIL	Construction Stockpile	Tetel	13	Sep 16, 2022	SYSTEM	(\$7,988.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,988.56)	



Dec 21, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
151	0820	MGS GUARDRAIL	Construction	Stockpile - To	otal			(\$7,988.56)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$7,988.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$7,988.56	
			Construction	Stockpile STI	VII - Total			\$7,988.56	
	0820 -	Total						\$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 - To	otal			(\$7,256.00)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$7,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$7,256.00	
			Construction	Stockpile STI	MI - Total			\$7,256.00	
	0830 -	Total						\$0.00	
	0840	MGS END ANCHOR	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,310.40)	
			Construction	Stockpile - To	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	
	0840 - 1		Construction	Stockpile STI	VII - Total			\$1,310.40	
		Total						\$0.00	
	0850	TYPE A CRASHWORTHY	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$3,524.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$3,524.70)	
			Construction	Stockpile - To	otal			(\$3,524.70)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$3,524.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTM	- Total					
			Construction	Stockpile STI	MI - Total			\$3,524.70	
	0850 -	Total						\$0.00	
	0881	CONCRETE CRACK FILLER	Material		15	Nov 1, 2022	SYSTEM	\$161,904.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user davisjf overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 1, 2022	SYSTEM	(\$161,904.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0881 -	Total						\$0.00	
	0900	HALF-SOLE REPAIR	Overrun	Overrun	12	Sep 2, 2022	SYSTEM	(\$2,164.95)	
					15	Nov 1, 2022	SYSTEM	\$2,164.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',127.35000 - 127.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0900 -	Total						\$0.00	
	0920	PREFORMED COMPRESSION	Material		13	Sep 16, 2022	SYSTEM	(\$3,424.65)	
		SEAL			14	Oct 3, 2022	SYSTEM	(\$6,849.30)	
				- Total				(\$10,273.95)	
			Material - Tota	ıl				(\$10,273.95)	
			MaterialCredit		14	Oct 3, 2022	SYSTEM	\$3,424.65	
					15	Nov 1,	SYSTEM	\$6,849.30	



Dec 21, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3151	0920	PREFORMED COMPRESSION	MaterialCredit	- Total				\$10,273.95	
		SEAL	MaterialCredit	- Total				\$10,273.95	
	0920 -	Total						\$0.00	
J8S3151 -	- Total							\$0.00	
J8S3155	0940	UNCLASSIFIED EXCAVATION	Price FUEL		5	May 16, 2022	SYSTEM	\$336.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2022	SYSTEM	\$537.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 2, 2022	SYSTEM	\$3,000.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,873.81	
			Price FUEL - 1	Fotal				\$3,873.81	
	0940 -	Total						\$3,873.81	
	0950	CLASS 3 EXCAVATION	Overrun	Overrun		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 ',5.90000 - 5.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0950 -	Total						\$0.00	
	0960	LINEAR GRADING CLASS 1	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).
				Overrun - To	Overrun - Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	0960 -	Total						\$0.00	
	0980	TYPE 5 AGGREGATE FOR BASE (6 IN.	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 Estimate Exception 1 on the current Payment Estimate.
		THICK)			7	Jun 16, 2022	SYSTEM	(\$109,686.50)	
					8	Jul 5, 2022	SYSTEM	\$109,686.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 5, 2022	SYSTEM	(\$109,686.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		5	May 16, 2022	SYSTEM	\$3,228.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2022	SYSTEM	\$5,352.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$8,580.71	
			Price FUEL - 1	Fotal				\$8,580.71	
	0980 -	Total						\$8,580.71	
	0990	CONCRETE PAVEMENT (9 IN. NON-	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$44,194.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCED,			7	Jun 16, 2022	SYSTEM	(\$50,517.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8 Jul 5, SYSTEM 2022			SYSTEM	(\$1,148.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$95,860.32)	
			Construction	Stockpile - To				(\$95,860.32)	
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$2,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	4	May 2, 2022	SYSTEM	\$93,815.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$95,860.32	



Dec 21, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3155	0990	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Construction	Stockpile ST	/II - Total			\$95,860.32	
			Material		5	May 16, 2022	SYSTEM	\$567,440.00	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.
					5	May 16, 2022	SYSTEM	(\$567,440.00)	
					6	Jun 2, 2022	SYSTEM	\$567,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 1, 2022	SYSTEM	(\$567,440.00)	
				- Total				\$0.00	
			Material - Tota	al - Total				\$0.00	
			Other Item Adjustment	PCCS	16	Nov 16, 2022	davisjf	\$4,557.15	Lot 1 Line 0990 Strength Payfactor 103.8 = \$4,557.15
					16	Nov 16, 2022	davisjf	\$7,857.65	Lot 2 Line 0990 Strength Payfactor 105.0 = \$7,857.65
					16	Nov 16, 2022	davisjf	\$4,116.40	Lot 4 Line 0990 Strength Payfactor 105.0 = \$4,116.40
					16	Nov 16, 2022	davisjf	\$3,892.95	Lot 5 Line 0990 Strength Payfactor 105.0 = \$3,892.95
					16	Nov 16, 2022	davisjf	\$4,151.25	Lot 6 Line 0990 Strength Payfactor 105.0 = \$4,151.25
				PCCS - Tota	ıl			\$24,575.40	
				PCCT	16	Nov 16,	davisjf	\$5,996.25	Lot 1 Line 0990 Thickness Payfactor 105.0 = \$5,996.25
					16	2022 Nov 16,	davisjf	\$7,857.65	Lot 2 Line 0990 Thickness Payfactor 105.0 = \$7,857.65
					16	2022 Nov 16,	davisjf	\$4,116.40	Lot 4 Line 0990 Thickness Payfactor 105.0 = \$4,116.40
					16	2022 Nov 16,	davisjf	(\$7,552.32)	Lot 5 Line 0990 Thickness Payfactor 90.3 = -\$7,552.32
					16	2022 Nov 16,	davisjf	\$4,151.25	Lot 6 Line 0990 Thickness Payfactor 105.0 = \$4,151.25
						2022	,		, ,
				PCCT - Total tem Adjustment - Total				\$14,569.23	
				justment - To				\$39,144.63	
			Price FUEL		5	May 16, 2022	SYSTEM	\$10,184.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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	ſotal				\$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)	
						2022			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks		
J8S3155	0991	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		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 davisif 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 davisif 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)			
							18	Dec 16, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisif overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$130,006.84)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
			Other Item Adjustment	PCCS	16	Nov 16, 2022	davisjf	\$4,151.25	Lot 3 Line 0991 Strength Payfactor 105.0 = \$4,151.25		
				PCCS - Tota	al			\$4,151.25			
				PCCT	16	Nov 16, 2022	davisjf	\$4,151.25	Lot 3 Line 0991 Thickness Payfactor 105.0 = \$4,151.25		
				PCCT - Tota	al			\$4,151.25			
			Other Item Ad	justment - Total				\$8,302.50			
	0991 -	Total						\$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		
					8	Jul 5, 2022	SYSTEM	(\$955.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,769.28)			
			Construction	Stockpile - To	otal			(\$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	Stockpil <u>e STI</u>	MI - To <u>tal</u>			\$1,769.28			
			Material		7	Jun 16, 2022	SYSTEM	(\$11,556.12)			
				- Total				(\$11,556.12)			
			Material - Tota					(\$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)			
						2022					



Dec 21, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
8S3155	1010	ROCK LINING	Overrun	Overrun	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 - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	1010 -							\$0.00	
	1050	CHANNELIZER (TRIM LINE)	Overrun	Overrun	5	May 16, 2022	SYSTEM	(\$351.05)	
					7	Jun 16, 2022	SYSTEM	(\$1,239.00)	
				Overrun - T	otal			(\$1,590.05)	
			Overrun - Tota	al				(\$1,590.05)	
	1050 -	Total						(\$1,590.05)	
	1130	PREF THERMO PVMT MARK, 24	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$3,636.30)	
		IN WHIT			9	Jul 18, 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).
					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 - Tota	al				(\$586.50)	
	1130 -	Total						(\$586.50)	
	1150	PREF THERMO PVMT MARK, LT/RT ARROW		Overrun	8	Jul 5, 2022	SYSTEM	(\$260.45)	
				Overrun - To	otal	1		(\$260.45)	
			Overrun - Total					(\$260.45)	
	1150 -	Total						(\$260.45)	
	1210	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	Material		5	May 16, 2022	SYSTEM	(\$455.80)	
				- Total				(\$455.80)	
			Material - Tota					(\$455.80)	
			MaterialCredit		6	Jun 1, 2022	SYSTEM	\$455.80	
				- Total				\$455.80	
			MaterialCredit - Total					\$455.80	
	1210 -	Total						\$0.00	
	1220	4 IN. YELLOW HIGH BUILD	Overrun	run Overrun	8	Jul 5, 2022	SYSTEM	(\$807.60)	
		WATERBORNE PAINT			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
				Overner T	otol			(*****	applied (if non-zero).
			Overrun - Tota	Overrun - T	σται			(\$516.60)	
	1220	Total	Overrun - Tota	1				(\$516.60)	
	1220 -		Overrun	Overrun	0			(\$516.60)	
	1230	6 IN. WHITE HIGH BUILD WATERBORNE	Ovenun			Jul 5, 2022	SYSTEM	(\$608.30)	
		PAINT	Overrun - Total					(\$608.30)	
	10000		Overrun - Tota					(\$608.30)	
	1230 - 1270	18 IN. PIPE	Overrun	Overrun	8	Jul 5,	SYSTEM	(\$608.30) (\$668.00)	
		GROUP A		Ovenun	9	2022 Jul 18,	SYSTEM	\$668.00	Unit price based on averaged overrun adjustments for installed quantity on all
					-	2022		2000.00	previous payment estimates. Price Adjustments of ',66.80000 - 66.80000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



Dec 21, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3155	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	Stockpile - To	otal			(\$3,274.00)	
			Construction Stockpile STMI	Tetal	1	Sep 15, 2021	SYSTEM	\$3,274.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,274.00	
	1000		Construction	Stockpile STI	All - Total			\$3,274.00	
	1330 -	- Total MGS BRIDGE	Construction		7	Jun 16,	SYSTEM	\$0.00 (\$3,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (REG/NO CURB)	Stockpile	- Total		2022		(\$3,628.00)	
			Construction		otal			(\$3,628.00)	
			Construction Stockpile		1	Sep 15, 2021	SYSTEM	\$3,628.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2021		\$3,628.00	
			Construction		/II - Total			\$3,628.00	
1	1340 -	Total						\$3,028.00	
	1350	Total TYPE A CRASHWORTHY	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$3,524.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$3,524.70)	
		(Construction	Stockpile - To	otal			(\$3,524.70)	
			Construction Stockpile		1	Sep 15, 2021	SYSTEM	\$3,524.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,524.70	
			Construction	Stockpile ST	/II - Total			\$3,524.70	
	1350 -	Total						\$0.00	
	1390	BREAKAWAY 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	/II - Total			\$1,890.00	
	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
			- 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
			51ml	- Total				\$89.10	
			Construction	Stockpile ST	/II - Total			\$89.10	
	1400 -	Total						\$0.00	
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$929.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total				
			Construction	Stockpile - To				(\$929.60)	
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$929.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile ST	MI - Total			\$929.60	
	1410 -	Total						\$0.00	
	1420	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$517.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 21, 2022

ct L	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
55 14	420	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile	- Total				(\$517.50)	
		1 6/1	Construction	Stockpile - To	otal	_		(\$517.50)	
			Construction Stockpile		2	Nov 16, 2021	SYSTEM	\$517.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$517.50	
			Construction	Stockpile ST	Al - Total			\$517.50	
14	420 -	Total						\$0.00	
14	430	POST ANCHOR FOR 2.5 IN. PSST	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$97.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.		- Total				(\$97.20)	
			Construction	Stockpile - To	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 ST	Al - Total			\$97.20	
14	430 -	Total						\$0.00	
	440	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	Total			(\$869.55)	
			Construction		2	Nov 16,	SYSTEM	\$869.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
				- Total				\$869.55	
			Construction	Stockpile ST	Al - Total			\$869.55	
14	440 -	Total						\$0.00	
52	201	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	7	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)	
52	201 -	Total						(\$1,975.40)	
52	202	MISC. PAVEMENT MARKINGS	Overrun	Overrun	7	Jun 16, 2022	SYSTEM	(\$101.64)	
					8	Jul 5, 2022	SYSTEM	(\$138.60)	
				Overrun - Total				(\$240.24)	
			Overrun - Tota	al				(\$240.24)	
52	202 -	Total						(\$240.24)	
52	203	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$1,419.55)	
				Overrun - Total				(\$1,419.55)	
			Overrun - Tota	al				(\$1,419.55)	
52	203 -	Total						(\$1,419.55)	
52	210	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	
57	21 <u>0 -</u>	Total						\$0.00	
	211	COMPACTING	Material		10	Aug 2,	SYSTEM	\$8,908.48	This adjustment offsets the original system-generated Material Payment
		00000	matorial			,y 2,		ψ0,000.+0	section encode and original dyatem generated material r ayment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3155	5211	EMBANKMENT	Material			2022			Estimate Item Adjustment (0004) due to user davisif 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 - Tota	ıl				\$0.00	
	5211 -	Total						\$0.00	
J8S3155 -	J8S3155 - Total								
Overall -	Overall - Total								