

#### Pay Estimate Created Date: December 15, 2022

Progress Estima 22	ite Numbei		211015-D01 or Magruder Paving,		/ Period Start / Period End		,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,332,038.41 \$102,749.20 \$8,434,787.61	
Approval Date									By User	
December 15, 2022			Generated and A	pproved (	and should be	considered	l Draft) at	the Project Office Level by	MORGAT	
December 16, 2022		F	eviewed and Approv	ved (and s	should be cons	sidered Drat	ft) at the F	Resident Engineer Level by	grahac1	
December 19, 2022			F	Reviewed	and Approved	at the Cent	ral Office	Controllers Office Level by	ramses1	
Original Compl	etion Date	Current Co	mpletion Date	Actu	al Completion	n Date	%	of Current Contract Amount Complete		
November 1	, 2022	Novemb	per 1, 2022					98.00%		
	Cont	ract Informational Da	ates		N					
Date Descriptio	n Origi	nal Completion Date	Current Complet	ion Date	No Mileston	es Exist for	Contract			
Acceptance Date										
Awarded Date	Nove	mber 3, 2021	November 3, 202	1						
Letting Date	Octol	per 15, 2021	October 15, 2021							
Notice to Proceed	Date Janua	ary 3, 2022	January 3, 2022							
Open to Traffic Date	e									
Work Began Date										

Contract Total P	ay For Estimat	te No. 22							
				This Estimate		Previou	S	To Date	
211015-D01 Contract Total P ems Paid This E	Gross Ite Incentive Disincen Liquidate Other Co ayable This Es	tive ed Damage ontract Adjus	nts	\$29,067.00 \$185,957.31 \$0.00 \$0.00 \$0.00 \$0.00 \$215,024.31		\$8,236, \$748,23 \$0.00 \$0.00 \$0.00 \$0.00 \$8,985,	3.58	\$8,265, \$934,19 \$0.00 \$0.00 \$0.00 \$0.00 \$9,200,0	0.89
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3328	0190	6181020	ADDITIC	NAL MOBILIZATION FOR S	EEDING	EA	\$600.000	1	\$600.00
	0400	8051000A	SEEDIN	G - COOL SEASON GRASSI	ES	ACRE	\$3,150.000	8.95	\$28,192.50
	0580	9031250A	U-CHAN	NEL POST, 3 LB		LF	\$11.700	14	\$163.80
	0620	9035069A	SHF-FLA	AT SHEET FLUORESCENT		SQFT	\$36.900	3	\$110.70
Project J5P3328	B - Total								\$29,067.00

**Overall - Total** 

#### 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
J5P3328	0080	SHAPING SLOPES, CLASS III	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero).	2	\$950.00	\$1,900.00
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.72000 - 68.72000, 'is applied (if non-zero).	274	\$68.72	\$18,829.28

\$29,067.00



#### Pay Estimate Created Date: December 15, 2022

Progre		imate Number 2	Contract ID Prime Contr	211015 actor Magruo		Pay Period Start December 2, 2022 Origi C Pay Period End December 15, 2022 Net C Curr	inal Contract Change Orde ent Contract	r Amount \$	8,332,038.41 102,749.20 8,434,787.61
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5P3328	0110	MIXT	S PAVEMENT JRE PG64-22 E LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.19691 - 74.13000, 'is applied (if non-zero).	1,510.86	\$79.20	\$119,655.45
	0130	CONCRETE HEIGHT AND U	E CURB (6 IN. INDER) TYPE S	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.75000 - 46.75000, 'is applied (if non-zero).	8	\$46.75	\$374.0
	0290			Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.97000 - 1.97000, 'is applied (if non-zero).	7,643	\$1.97	\$15,056.7 <sup>-</sup>
	0310		S SHOULDER IMBLE STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.22000 - 13.22000, 'is applied (if non-zero).	246.7	\$13.22	\$3,261.37
	0330	CONCRETE	ND CEMENT E SHOULDER IMBLE STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).	45.5	\$55.00	\$2,502.50
	0400	SEEDING - CO	OOL SEASON GRASSES	Other Item Adjustment	Other	Amount has been deducted until vegetation requirements are met and accepted for the Route 52 portion of the project. 5.0 Acres @ \$3,150.00 per Acre			(\$15,750.00
	0460		SILT FENCE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).	6,807	\$2.20	\$14,975.40
	0490		E APPROACH ON SECTION AR/NO CURB)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).	4	\$3,200.00	\$12,800.00
	0520		ASHWORTHY IINAL (MASH)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2775.00000 - 2775.00000, 'is applied (if non-zero).	4	\$2,775.00	\$11,100.00
	0560	CONCRET	E FOOTINGS, EMBEDDED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1595.00000 - 1595.00000, 'is applied (if non-zero).	0.2	\$1,595.00	\$319.00
	0590	2.5 IN. PSST P	OST - 12 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.20000 - 16.20000, 'is applied (if non-zero).	32	\$16.20	\$518.40
	0600	POST ANCHO	R FOR 2.5 IN. PSST - 7 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',69.20000 - 69.20000, 'is applied (if non-zero).	6	\$69.20	\$415.20



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J5P3328												
Totals by J	otals by Job Numbers											

Totals by Job Number	Tota	als by	Job	Nu	Im	bei	n
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J5P3328		This Estimate	Previous	To Date
	Posted Item Pay	\$29,067.00	\$8,236,834.01	\$8,265,901.01
	Gross Item Adjustments	\$185,957.31	\$748,233.58	\$934,190.89
	Gross Item Pay	\$215,024.31	\$8,985,067.59	\$9,200,091.90
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
11015-D01	J5P3328	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 1.00	\$57,091.63	\$57,091.6
		0001	0020	2031000	CLASS A EXCAVATION	13.00	33.00	46.00	CUYD	46.00	\$95.00	\$4,370.0
		0001	0030	2035500	EMBANKMENT IN PLACE	73.00	44.00	117.00	CUYD	117.00	\$55.00	\$6,435.0
		0001	0040	2036000	COMPACTING EMBANKMENT	11.00	-11.00	0.00	CUYD	0.00	\$85.00	\$0.0
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	3,843.70	-51.40	3,792.30	STA	3,792.30	\$260.26	\$986,984.0
		0001	0060	2142000	FURNISHING ROCK FILL	637.00	1,071.00	1,708.00	CUYD	1,708.00	\$17.95	\$30,658.6
		0001	0070	2143000	PLACING ROCK FILL	637.00	1,071.00	1,708.00	CUYD	1,708.00	\$16.33	\$27,891.6
		0001	0080	2153000	SHAPING SLOPES, CLASS III	36.00	2.00	38.00	100F	38.00	\$950.00	\$36,100.0
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	117.00	557.00	674.00	TONS	674.00	\$68.72	\$46,317.2
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	31,896.30	-1,579.40	30,316.90	TONS	30,316.90	\$69.84	\$2,117,332.3
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	38,161.40	1,546.40	39,707.80	TONS	39,707.80	\$74.13	\$2,943,539.2
		0001	0120	4071005	LEVELING) TACK COAT	55.324.00	-16.859.00	38,465.00	GAL	38,465.00	\$2.05	\$78,853.2
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	52.00	8.00	60.00	LF	60.00	\$46.75	\$2,805.0
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0140	6161005	CONSTRUCTION SIGNS	3,006.00	400.00	3,406.00	SQFT	3,308.00	\$1,000.00	\$16,540.0
			0160	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	77.00	\$30.00	\$10,340.0
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$2,510.0
		0001	0170	0101096A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,000.0
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.0
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.0
		0001	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	165.00	0.00	165.00	LF	165.00	\$4.50	\$742.5
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	112.00	0.00	112.00	LF	112.00	\$18.00	\$2,016.0
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.0
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0001	0240	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.0
		0001	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,125.00	\$2,250.0
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	7.00	\$35.00	\$245.0
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	445,251.00	0.00	445,251.00	LF	445,251.00	\$0.11	\$48,977.6
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	381,122.00	0.00	381,122.00	LF	381,122.00	\$0.11	\$41,923.4
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,509.00	7,643.00	27,152.00	SQYD	27,152.00	\$1.97	\$53,489.4
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,390.00	0.00	5,390.00	SQYD	4,527.00	\$7.85	\$35,536.9
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,871.60	246.70	3,118.30	STA	3,118.30	\$13.22	\$41,223.9
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,893.80	0.00	1,893.80	STA	1,893.80	\$13.87	\$26,267.0
		0001	0330	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	214.50	45.50	260.00	STA	260.00	\$55.00	\$14,300.0
		0001	0340	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	140.30	0.00	140.30	STA	140.30	\$55.00	\$7,716.5
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		0001	0360	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.10	0.00	1.10	CUYD	1.10	\$3,470.00	\$3,817.0
		0001	0370	7061030	REINFORCING STEEL (CULVERTS)	230.00	0.00	230.00	LB	230.00	\$2.00	\$460.0
		0001	0380	7250415	15 IN. PIPE GROUP C	25.00	0.00	25.00	LF	25.00	\$50.77	\$1,269.2
		0001	0390	7250418	18 IN. PIPE GROUP C	20.00	20.00	40.00	LF	40.00	\$47.20	\$1,888.0
	0001         0400         8051000A         SEEDING - COOL SEASON GRASSES		56.10	0.60	56.70	ACRE	56.70	\$3,150.00	\$178,605.0			
	0001 0410 8061004 SEDIMENT TRAP ROCK			220.00	0.00	220.00	CUYD	14.50	\$65.50	\$949.7		
	0001 0420 8061005 ROCK DITCH CHECK			14,093.00	0.00	14,093.00	LF	4,834.00	\$10.75	\$51,965.5		
	0001 0430 8061006 ALTERNATE DITCH CHECK			5,872.00	0.00	5,872.00	LF	2,186.00	\$8.20	\$17,925.2		
	0001 0440 8061016 SEDIMENT REMOVAL				2,129.00	0.00	2,129.00	CUYD	43.00	\$6.62	\$284.6	



# 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)

date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
211015-D01	J5P3328	0001	0450	8061017	TEMPORARY SEEDING	11.20	-11.20	0.00	ACRE	0.00	\$1,900.00	\$0.00
		0001	0460	8061019	SILT FENCE	8,808.00	6,807.00	15,615.00	LF	15,615.00	\$2.20	\$34,353.00
		0010	0470	6061060	MGS GUARDRAIL	10,625.00	-162.00	10,463.00	LF	10,463.00	\$29.00	\$303,427.00
		0010	0480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	4.00	34.00	EA	34.00	\$3,200.00	\$108,800.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	0510	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,050.00	\$12,600.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	4.00	51.00	EA	51.00	\$2,775.00	\$141,525.00
		0010	0530	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0010	0540	6069902	MISC MODIFIED MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0030	0550	9029902	MISC.6' x 30' Detector Loops	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0040	0560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	0.20	2.20	CUYD	2.20	\$1,595.00	\$3,509.00
		0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$347.75	\$347.75
		0040	0580	9031250A	U-CHANNEL POST, 3 LB	5,400.00	-28.00	5,372.00	LF	5,372.00	\$11.70	\$62,852.40
		0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	352.00	32.00	384.00	LF	384.00	\$16.20	\$6,220.80
		0040	0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	66.00	6.00	72.00	LF	72.00	\$69.20	\$4,982.40
		0040	0610	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	40.00	\$19.45	\$778.00
		0040	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	1,272.00	3.00	1,275.00	SQFT	1,275.00	\$36.90	\$47,047.50
		0040	0630	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$51,235.00	\$51,235.00
		0070	0640	7039902	MISC.End Post Modification	4.00	0.00	4.00	EA	4.00	\$4,845.00	\$19,380.00
		0001	5001	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	1,457.00	1,457.00	SQYD	1,369.00	\$17.08	\$23,382.52
	Project J	5P3328 - To	otal Value	Posted to D	ate as of Report Generated Date							\$8,265,900.99
211015-D01 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$8,265,900.99



#### 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: J5P3328 DWR DWR Quantity Units Date Approval Posted Date To Offset/ Station/ Distance Log Mile From Offset/ Station/ Distance Comments Line Item Number Code Description Location Log Mile 0190 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 12/9/22 12/14/22 1.00 EA Various guardrail locations Route 52. 0400 8051000A SEEDING - COOL SEASON GRASSES 12/9/22 12/14/22 8.95 ACRE Various guardrail locations throughout project limits (2.25 Acre) Paid to plan qty. A line adjustment will be made to withhold payment until vegetative results have been achieved for the Rte. 52 portion of the project 0580 9031250A U-CHANNEL POST, 3 LB 12/15/22 12/15/22 14.00 LF Old Rte. 5 lt. 1.071 3.00 SQFT Old Rte. 5 It 0620 9035069A SHF-FLAT SHEET FLUORESCENT 12/15/22 12/15/22 1.071 The information below this line are details for Construction Signs (if applicable). Sign Information Station Log Mile Location Number of Items SF Each Sign Special Sign SF Each Special Sign Total SF to Post Project Line Number DWR Date Total Quantity Posted For DWR Date J5P3328 0150 March 30, 2022 238 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD .060 Rte. T S It. 1.00 16 16 CONST-7 48x24 8.00 RATE OUR WORK ZONE 177.708 Rte. 7 lt. 1.00 8 8 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.045 Rte HWIt 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.090 Rte. BB S It. 1.00 16 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.095 Camdenton Business Park Rd. S It. 1.00 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.100 Rte VNIt 1.00 16 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0 113 Rte. E East It. 1.00 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.143 RP MO5N to MO 7 S rt. 1.00 16 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.334 RP MO5S To MO7N rt 1.00 16 CONST-7 72x36 18.00 RATE OUR WORK ZONE 0.788 CRD South Bus Rte. 5 W It. 18 1.00 18 GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 0.910 CRD South Bus Rte. 5 E Rt. 10 1.00 10 GO20-2 48x24 8.00 END ROAD WORK 0.910 CRD South Bus Rte. 5 E It. 1.00 8 8 CRD South Bus Rte. 5 E rt. 12 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 1.010 1.00 12 CONST-5 36x48 12.00 POINT OF PRESENCE 12 177.279 Rte. 7 lt. 1.00 12 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 177.501 Rte. 7 lt. 1.00 12 12 GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 177.594 Rte. 7 lt. 1.00 10 10 GO20-2 48x24 8.00 END ROAD WORK 177.670 Rte. 7 rt. 1.00 8 8 CONST-5 36x48 12.00 POINT OF PRESENCE 12 0.010 CRD Old South 5 S Rt. 1.00 12 GO20-4 36x18 4.50 PILOT CAR FOLLOW ME May 9, 2022 271 4.5 2.00 9 GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR 8.00 8.75 70 WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS 4.00 16 64 16 WO20-4 48x48 16.00 ONE LANE ROAD AHEAD 4.00 64 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 4.00 64 WO8-12 48x48 16.00 NO CENTER LINE June 27, 2022 192 156.457 Rte. 7 rt. 1.00 16 16 WO8-11 48x48 16.00 UNEVEN 156.501 Rte. 7 rt. 1.00 16 16 WO8-11 48x48 16.00 UNEVEN LANES 157.580 Rte. 7 lt 1.00 16 16 WO8-11 48x48 16.00 UNEVEN 158.009 Rte. 7 rt. 1.00 16 16 WO8-11 48x48 16.00 UNEVEN LANES 158.631 Rte. 7 lt 1.00 16 16 WO8-12 48x48 16.00 NO CENTER LINE 158.686 Rte. 7 lt 1.00 16 16 WO8-12 48x48 16.00 NO CENTER LINE 158.775 Rte. 7 rt. 1.00 16 16 16 WO8-11 48x48 16.00 UNEVEN LANES 159.891 Rte. 7 rt. 1.00 16 WO8-11 48x48 16.00 UNEVEN LANES 158 882 Rte 7 rt 1.00 16 16 WO8-11 48x48 16.00 UNEVEN LANES 159.568 Rte. 7 lt 1.00 16 16 WO8-12 48x48 16.00 NO CENTER LINE 160.658 Rte. 7 lt. 1.00 16 16 16 WO8-11 48x48 16.00 UNEVEN LANES 160.589 Rte 7 It 1.00 16 June 28, 2022 32 WO8-12 48x48 16.00 NO CENTER LINE 160.896 Rte. 7 rt. 1.00 16 16 160.935 Rte 7 rt 16 WO8-11 48x48 16.00 UNEVEN LANES 1.00 16 WO8-11 48x48 16.00 UNEVEN LANES June 29, 2022 161.791 Rte. 7 Lt. 16 16 288 1.00 161.975 Rte. 7 Rt. 16 WO8-11 48x48 16.00 UNEVEN LANES 1.00 16 WO8-11 48x48 16.00 UNEVEN LANES 162.780 Rte. 7 Lt. 16 1.00 16 W08-12 48x48 16.00 NO CENTER LINE 162.824 Rte. 7 Lt. 16 1.00 16 WO8-12 48x48 16.00 NO CENTER LINE 162.958 Rte. 7 Rt. 16 16 1.00 WO8-11 48x48 16.00 UNEVEN 162.989 Rte. 7 Rt. 16 16 1.00

Revision 4/1/2020



#### 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.

20		lune 20, 2022	200	LANCO							
	0150	June 29, 2022	288	LANES WO8-11	48x48 16.00 UNEVEN	163.297	Rte. 7 Lt.	1.00	16		
				LANES	48x48 16.00 NO CENTER	163.344	Rte. 7 Lt.	1.00	16		
				LINE							
				LINE	48x48 16.00 NO CENTER	163.531	Rte. 7 Rt.	1.00	16		
				WO8-11 LANES	48x48 16.00 UNEVEN	163.585	Rte. 7 Rt.	1.00	16		1
				WO8-11 LANES	48x48 16.00 UNEVEN	164.013	Rte. 7 Lt.	1.00	16		
				WO8-11 LANES	48x48 16.00 UNEVEN	164.603	Rte. 7 Rt.	1.00	16		1
				WO8-11 LANES	48x48 16.00 UNEVEN	165.118	Rte. 7 Lt.	1.00	16		1
				WO8-12 LINE	48x48 16.00 NO CENTER	165.181	Rte. 7 Lt.	1.00	16		1
					48x48 16.00 NO CENTER	165.854	Rte. 7 Rt.	1.00	16		
					48x48 16.00 UNEVEN	165.926	Rte. 7 Rt.	1.00	16		
				WO8-11	48x48 16.00 UNEVEN	166.720	Rte. 7 Lt.	1.00	16		
					48x48 16.00 NO CENTER	166.749	Rte. 7 Lt.	1.00	16		
		July 6, 2022	384	LINE WO8-12	48x48 16.00 NO CENTER	168.856	Rte. 7 rt.	1.00	16		
				LINE	48x48 16.00 UNEVEN	169.889	Rte. 7 rt.	1.00	16		
				LANES	48x48 16.00 NO CENTER	177.265	Rte. 7 lt.	1	16		
				LINE	48x48 16.00 UNEVEN	177.176	Rte. 7 lt.	1.00	16		
				LANES	48x48 16.00 UNEVEN						
				LANES		177.020	Rte. 7 rt.	1.00	16		
				LANES	48x48 16.00 UNEVEN	170.384	Rte. 7 It.	1.00	16		
				LINE	48x48 16.00 NO CENTER	170.424	Rte. 7 It.	1.00	16		
				WO8-11 LANES	48x48 16.00 UNEVEN	170.943	Rte. 7 rt.	1.00	16		
				WO8-11 LANES	48x48 16.00 UNEVEN	171.461	Rte. 7 lt.	1.00	16		
				WO8-12 LINE	48x48 16.00 NO CENTER	172.167	Rte. 7 rt.	1.00	16		
				WO8-11 LANES	48x48 16.00 UNEVEN	172.233	Rte. 7 rt.	1.00	16		
				WO8-11 LANES	48x48 16.00 UNEVEN	172.483	Rte. 7 It.	1.00	16		
					48x48 16.00 NO CENTER	172.537	Rte. 7 lt.	1.00	16		
					48x48 16.00 UNEVEN	173.348	Rte. 7 rt.	1.00	16		
				WO8-11	48x48 16.00 UNEVEN	173.654	Rte. 7 It.	1.00	16		
				LANES WO8-11	48x48 16.00 UNEVEN	174.550	Rte. 7 lt.	1.00	16		
				LANES WO8-12	48x48 16.00 NO CENTER	174.592	Rte. 7 rt.	1.00	16		
				LINE WO8-12	48x48 16.00 NO CENTER	174.595	Rte. 7 It	1.00	16		
				LINE	48x48 16.00 UNEVEN	174.633	Rte. 7 rt.	1.00	16		
				LANES	48x48 16.00 UNEVEN		Rte. 7 lt.	1.00	16		
				LANES							
				LANES	48x48 16.00 UNEVEN		Rte. 7 rt.	1.00	16		
				LANES	48x48 16.00 UNEVEN		Rte. 7 lt.	1.00	16		
				LINE	48x48 16.00 NO CENTER		Rte. 7 lt.	1.00	16		
				LINE	48x48 16.00 NO CENTER	176.981	Rte. 7 rt.	1.00	16		
		August 4, 2022	64	WO8-11 LANES	48x48 16.00 UNEVEN	155.502	Rte. 7 rt.	1.00	16.00		16
				WO8-12 LINE	48x48 16.00 NO CENTER	155.444	Rte. 7 rt.	1.00	16.00		16
					48x48 16.00 UNEVEN	156.180	Rte. 7 It.	1.00	16.00		16
					48x48 16.00 NO CENTER	156.221	D4- 7.8	1.00	16.00		16.



Dec 20, 2022

ProblemFactorAlgorizationAlg	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<ul> <li></li></ul>	J5P3328	0020				18		RGAT	(\$11.22)	
Match         Other Stant Adjustment = Total         VIII S         Sector         Sector           Prior Fulfic         1         2         2         5         5         1122         Reference time Price Adjustment index Adjustment Type applied is FUEL           Prior FUEL = Total         -         5         5         1122         Reference time Price Adjustment index Adjustment Type applied is FUEL           0030         PRIOR FUEL = Total         -         5         5         1122         Reference time Price Adjustment index Adjustment Type applied is FUEL           0130         PRIOR FUEL = Total         -         5         2         1         6 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>RGAT</td> <td>\$12.67</td> <td>the work was performed. May 12, 2022.</td>						18		RGAT	\$12.67	the work was performed. May 12, 2022.
Proc FUEL         Proc FUEL <t< td=""><td></td><td></td><td></td><td></td><td>FUEL - Tota</td><td>ıl</td><td></td><td></td><td>\$1.45</td><td></td></t<>					FUEL - Tota	ıl			\$1.45	
Image: Provide the state of the st				Other Item Ad	ljustment - To	otal			\$1.45	
Image: state of the				Price FUEL		8		SYSTEM	\$4.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: First						17		SYSTEM	\$11.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
D020 Total         CVC         ST424         Processing and					- Total				\$16.21	
030         EMBAMMENT IN PLACE         Material In PLACE         Image: Provide the original option - proceeds distance in Option - Section - Sec				Price FUEL - 1	Fotal				\$16.21	
IN PLACE         IN PLACE         Image: status in the intervent status intervent status in the intervent status int		0020 -	Total						\$17.66	
View         View <th< td=""><td></td><td>0030</td><td></td><td>Material</td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$6,435.00</td><td>Estimate Item Adjustment (0026) due to user morgat overridding Payment</td></th<>		0030		Material		17		SYSTEM	\$6,435.00	Estimate Item Adjustment (0026) due to user morgat overridding Payment
Image: Problem in the stand in the						17		SYSTEM	(\$6,435.00)	
						18		SYSTEM	\$6,435.00	Estimate Item Adjustment (0002) due to user morgat overridding Payment
Material - TotalMaterial - TotalSubset in the set of						18		SYSTEM	(\$6,435.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				\$0.00	
AdjustmentAdjustmentAdjustment $2022$ $2022$ $10^{10}$ <t< td=""><td></td><td rowspan="3"></td><td></td><td>Material - Tota</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tota	al				\$0.00	
Vertical         Vertical         Vertical         Vertical         Vertical         Status         <					FUEL	18		RGAT	(\$69.62)	
Other Hom Adjustment - Total         Social         SYSTEM         \$50.00         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           Price FUEL         - Total         - Total         - State         560.62         Reference Item Price Adjustment Index Adjustment Index Adjustment Type applied is FUEL.           0030 - Total         - Total         - State         560.62         - State         560.62           0030 - Total         Overun         19         Nov.2.         SYSTEM         \$(\$2.850.00)         - State           0040         SLOPES, CLASS         Overun         19         Nov.2.         SYSTEM         \$(\$2.850.00)         - Unit price based on averaged overun adjustments for installed quantily on all previous payment estimates. Price Adjustment of :950.00000 - 950.00000, is applied (if non-zero).           0040         Total         - Overrun - Total         SYSTEM         \$19.000         Unit price based on averaged overun adjustments for installed quantily on all previous payment estimates. Price Adjustments of :950.0000, is applied (if non-zero).           0040         Total         - Overrun - Total         - S0.00         State adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0040         GRAVEL(A) OR         Material         Aug 16, SYSTEM         \$SM.82.02.02         Stis adjustment offsets the original system-generated						18		RGAT	\$78.62	the work was performed. May 12, 2022.
Price FUEL         17         Oct 3, 2022         SYSTEM         \$69.62         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0300 - Total         - Total         - Se9.62         -					FUEL - Total				\$9.00	
Price FUEL         17         Oct 3, 2022         SYSTEM         \$69.62         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0300 - Total         - Total         - Se9.62         -				Other Item Ad	ljustment - To	tal			\$9.00	
Price FUEL - Total         S59.62           0030 - Total         578.62           0080         SHAPING SLOPES, CLASS II         Overrun Nerrun         19         Nov 2, 2022         SYSTEM         (\$2,850.00)           2         2         2         2         SYSTEM         \$950.00         Unit price based on averaged overrun adjustments of .950.00000. '950.00000, '8 applied (finon-zero).           2         2         2         2         SYSTEM         \$1.900.00         Unit price based on averaged overrun adjustments of .950.0000. '950.00000, '8 applied (finon-zero).           0         Overrun - Total         5         SYSTEM         \$1.900.00         Unit price based on averaged overrun adjustments of .950.0000. '950.00000, '8 applied (finon-zero).           0080 - Total         0         Overrun - Total         50.00         Unit price based on averaged overrun adjustments of .950.0000. '950.0000, '8 applied (finon-zero).           0090         GRAVEL (A) ORD STONE (B)         Material         Y         \$1         \$2.022         \$1         \$38.820.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           14         Aug 16, SPG 2, 2022         \$2         \$2         \$2         \$2         \$2           15         Sep 16, 2022         \$2         \$2         \$2<								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0030 - Total         ST8.62           0080         SHAPING SLOPES, CLASS III         Overrun         19         Nov 2, 2022         SYSTEM         (\$2,850.00)           21         Dec 2, 2022         SYSTEM         \$950.00         Unit price based on averaged overrun adjustments of '950.00000 - 950.00000, 'is applied (if non-zero).           22         Dec 15, 2022         SYSTEM         \$1,900.00         Unit price based on averaged overrun adjustments of '950.00000 - 950.00000, 'is applied (if non-zero).           0verrun - Total         Verrun - Total         \$0.00           0080 - Total         Status         \$0.00           0090         GRAVEL (A) OR CRUSHAR         Material         14         Aug 16, 2022         SYSTEM         \$38,820.62           0090         GRAVEL (A) OR CRUSHAR         Material         14         Aug 16, 2022         SYSTEM         \$38,820.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0090         GRAVEL (A) OR CRUSHAR         I14         Aug 16, 2022         SYSTEM         \$38,820.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           14         Aug 16, 2022         SYSTEM         \$38,820.62         This adjustment offsets the original system-generated Material Payment Est					- Total		1		\$69.62	
0080 SLOPES, CLASS III         Overrun File         0         Overrun Previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of '950.0000 - 950.00000, 'is applied (if non-zero).           0 <td></td> <td></td> <td></td> <td>Price FUEL - 1</td> <td>Fotal</td> <td></td> <td></td> <td></td> <td>\$69.62</td> <td></td>				Price FUEL - 1	Fotal				\$69.62	
SLOPES, CLASS III     III     III     III     2022     III     Dec 2, 2022     SYSTEM     \$950.00     Unit price based on averaged overun adjustments or installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero).       22     Dec 15, 2022     SYSTEM     \$1,900.00     Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero).       0verrun - Total     V     \$0.00       0verrun - Total     \$0.00       0080 - Total     V       0090     GRCVEU(A) OR CRUSHED STONE (B)     Material       14     Aug 16, 2022     SYSTEM     \$38,820.62       15     Sep 2, 2022     SYSTEM     \$38,820.62       15     Sep 2, 2022     SYSTEM     \$38,820.62       16     Sep 16, 2022     SYSTEM     \$41,903.39       16     Sep 16, SYSTEM     \$41,903.39       16     Sep 16, SYSTEM     \$41,903.39		0030 -	Total						\$78.62	
21     Dec 2, 2022     SYSTEM     \$950.00     Unit price based on averaged overun adjustments for installed quantity on all applied (if non-zero).       2022     Dec 15, 2022     SYSTEM     \$1900.00     Unit price based on averaged overun adjustments of '950.00000 - 950.00000, 'is applied (if non-zero).       22     Dec 15, 2022     SYSTEM     \$1900.00     Unit price based on averaged overun adjustments of '950.00000 - 950.00000, 'is applied (if non-zero).       0verrun - Total     Verrun - Total     \$0.00     Unit price based on averaged overun adjustments of '950.00000 - 950.00000, 'is applied (if non-zero).       0080 - Total     Verrun - Total     \$0.00       0090 GRAVEL (A) OR     Material     14     Aug 16, 2022     SYSTEM     \$38,820.62     Estimate tem Adjustment offsets the original system-generated Material Payment Estimate       5000 STONE (B)     GRAVEL (A) OR     Material     14     Aug 16, 2022     SYSTEM     \$38,820.62     Estimate Exception 1 on the current Payment Estimate       14     Aug 16, 2022     SYSTEM     \$38,820.62     This adjustment offsets the original system-generated Material Payment Estimate       15     Sep 2, 2022     SYSTEM     \$38,820.62     This adjustment offsets the original system-generated Material Payment Estimate       16     Sep 16, SYSTEM     \$41,903.39     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		0080	SLOPES, CLASS	Overrun	Overrun	19		SYSTEM	(\$2,850.00)	
Overrun - Total       Sum       previous payment estimates. Price Adjustments of ',950.00000 - '950.00000, 'is applied (if non-zero).         Overrun - Total       \$0.00						21		SYSTEM	\$950.00	previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is
Overrun - Total       \$0.00         080 - Total       \$0.00         0900       GRAVEL (A) OB       Material         0090       GRAVEL (A) CB       Material         14       Aug 16, 2022       SYSTEM       \$38,820.62       This adjustment offsets the original system-generated Material Payment Estimate         14       Aug 16, 2022       SYSTEM       \$38,820.62       This adjustment offsets the original system-generated Material Payment Estimate         15       Sep 2, 2022       SYSTEM       \$38,820.62       This adjustment offsets the original system-generated Material Payment Estimate         15       Sep 2, 2022       SYSTEM       \$38,820.62       This adjustment offsets the original system-generated Material Payment Estimate         15       Sep 2, 2022       SYSTEM       \$38,820.62       This adjustment offsets the original system-generated Material Payment Estimate         16       Sep 16, 2022       SYSTEM       \$41,903.39       This adjustment offsets the original system-generated Material Payment Estimate         16       Sep 16, 2022       SYSTEM       \$41,903.39       This adjustment offsets the original system-generated Material Payment Estimate						22		SYSTEM	\$1,900.00	previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is
O080 - Total         \$0.00           0990         GRAVEL (A) OR CRUSHED STONE (B)         Material         Aug 16, 2022         SYSTEM         \$38,820.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           14         Aug 16, 2022         SYSTEM         \$38,820.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           15         Sep 2, 2022         SYSTEM         \$38,820.62         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           15         Sep 2, 2022         SYSTEM         \$38,820.62           16         Sep 16, 2022         SYSTEM         \$41,903.39           This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
0090         GRAVEL (A) OR CRUSHED STONE (B)         Material         Aug 16, 2022         SYSTEM         \$38,820.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           14         Aug 16, 2022         SYSTEM         \$38,820.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           14         Aug 16, 2022         SYSTEM         \$38,820.62         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           15         Sep 2, 2022         SYSTEM         \$38,820.62         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           15         Sep 2, 2022         SYSTEM         \$38,820.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           16         Sep 16, 2022         SYSTEM         \$41,903.39         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				Overrun - Tota	al				\$0.00	
CRUSHED STONE (B)       CRUSHED STONE (B)         Image: CRUSHED STONE (B)       Image: CRUSHED STONE (B)         Image: CRUSHED STONE (B)       Image: CRUSHED STONE (CRUSHED (S003))         Image: CRUSHED STONE (B)       Image: CRUSHED STONE (S10, S10, S10, S10, S10, S10, S10, S10,		0080 -	Total						\$0.00	
14       Aug 16, 2V2C       SYSTEM       (\$38,820.62)         15       Sep 2, 2022       SYSTEM       \$38,820.62       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         15       Sep 2, 2022       SYSTEM       (\$38,820.62)         16       Sep 16, SYSTEM       (\$41,903.39)       This adjustment offsets the original system-generated Material Payment Estimate.         16       Sep 16, SYSTEM       (\$41,903.39)       This adjustment offsets the original system-generated Material Payment Estimate.			CRUSHED	Material		14		SYSTEM	\$38,820.62	Estimate Item Adjustment (0005) due to user snells1 overridding Payment
2022     2022     Estimate Item Adjustment (0003) due to user snells1 overridding Payment Estimate       15     Sep 2, 2022     SYSTEM     (\$38,820.62)       16     Sep 16, 2022     SYSTEM     \$41,903.39       16     Sep 16, SYSTEM     (\$41,903.39)			. ,			14		SYSTEM	(\$38,820.62)	
16     Sep 16, 2022     SYSTEM     \$41,903.39     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.       16     Sep 16, SYSTEM     (\$41,903.39)						15		SYSTEM	\$38,820.62	Estimate Item Adjustment (0003) due to user snells1 overridding Payment
2022     Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.       16     Sep 16, SYSTEM (\$41,903.39)						15		SYSTEM	(\$38,820.62)	
						16		SYSTEM	\$41,903.39	Estimate Item Adjustment (0003) due to user morgat overridding Payment
						16	Sep 16, 2022	SYSTEM	(\$41,903.39)	



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3328	0090	GRAVEL (A) OR	Material	- Total				\$0.00	
		CRUSHED STONE (B)	Material - Tota	ıl				\$0.00	
			Other Item Adjustment	FUEL	12	Jul 18, 2022	snells1	\$184.97	Adjustment is for 716.93 SY of material placed between 07/01/2022 and 07/15/2022. A Copy of the Fuel Adjustment is on file in e- projects.
									snells1
				FUEL - Tota				\$184.97	
			Other Item Ad					\$184.97	
			Overrun	Overrun		Aug 2, 2022	SYSTEM	(\$15,591.20)	
					14	Aug 16, 2022	SYSTEM	\$4,258.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.72000 - 68.72000, 'is applied (if non-zero).
					16	Sep 16, 2022	SYSTEM	(\$3,082.78)	
					19	Nov 2, 2022	SYSTEM	(\$2,191.48)	
					21	Dec 2, 2022	SYSTEM	(\$2,222.40)	
					22	Dec 15, 2022	SYSTEM	\$18,829.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.72000 - 68.72000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	Total						\$184.97	
	0100	BITUMINOUS PAVEMENT MIXTURE	Material		9	Jun 3, 2022	SYSTEM	\$529,066.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (BAS			9	Jun 3, 2022	SYSTEM	(\$529,066.63)	
					10	Jun 16, 2022	SYSTEM	\$953,772.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2022	SYSTEM	(\$953,772.06)	
					11	Jun 30, 2022	SYSTEM	\$953,772.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 30, 2022	SYSTEM	(\$953,772.06)	
					12	Jul 18, 2022	SYSTEM	\$1,869,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 18, 2022	SYSTEM	(\$1,869,746.00)	
					13	Aug 2, 2022	SYSTEM	\$2,117,332.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 2, 2022	SYSTEM	(\$2,117,332.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	9	Jun 3, 2022	snells1	\$72,085.43	This adjustment is for material placed between 05/15/2022 and 05/31/2022. It represents 13,575.41 tons and uses the factor for May of 637.5. A copy of this adjustment is on file in e- projects.
					10	Jun 16, 2022	snells1	\$591.36	This adjustment covers asphalt placed between 06/02/2022 and 06/15/2022. Calculation spreadsheet is on file in e-projects. snells1 $$
					12	Jul 18, 2022	snells1	\$87,675.91	This adjustment is for material placed between 07/01/2022 and 07/15/2022. A copy of the adjustment is saved on e-projects.
					13	Aug 2,	snells1	\$23,698.66	snells1 This adjustment reflects material placed during the current estimate period. A
				ACAD Tet		2022		\$494.054.20	copy of the adjustment is saved to e-projects.
				ACAD - Tota FUEL		lue 2	cooll-4	\$184,051.36	Periode system depended ediustment 0004 is the ensure of \$44,000 50
				FUEL	3	Jun 3, 2022	snells1	\$14,002.33	Replaces system generated adjustment 0001 in the amount of \$14,000.52. User adjustment uses the index factor of 4.39 and a quantity of 2,196.65 tons.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3328	0100	BITUMINOUS	Other Item Adjustment	FUEL	9	Jun 3, 2022	snells1	\$14,266.23	Replaces system generated adjustment 0002 in the amount of \$14,264.39. User adjustment uses the index factor of 4.39 and a quantity of 2,238.05 tons.
		MIXTURE PG64-22 (BAS			9	Jun 3, 2022	snells1	\$13,931.00	Replaces system generated adjustment 0003 in the amount of \$13,929.20. User adjustment uses the index factor of 4.39 and a quantity of 2,185.46 tons.
					9	Jun 3, 2022	snells1	\$13,875.09	Replaces system generated adjustment 0004 in the amount of \$13,873.31. User adjustment uses the index factor of 4.39 and a quantity of 2,176.69 tons.
					9	Jun 3, 2022	snells1	\$16,959.28	Replaces system generated adjustment 0005 in the amount of \$16,957.10. User adjustment uses the index factor of 4.39 and a quantity of 2,660.53 tons.
					9	Jun 3, 2022	snells1	\$13,501.17	Replaces system generated adjustment 0006 in the amount of \$13,499.43. User adjustment uses the index factor of 4.39 and a quantity of 2,118.03 tons.
					9	Jun 3, 2022	snells1	(\$14,000.52)	This adjustment removes system generated adjustment 0001. A new adjustment has been calculated using the correct factors.
					9	Jun 3, 2022	snells1	(\$14,264.39)	This adjustment removes system generated adjustment 0002. A new adjustment has been calculated using the correct factors.
					9	Jun 3, 2022	snells1	(\$13,929.20)	This adjustment removes system generated adjustment 0003. A new adjustment has been calculated using the correct factors.
					9	Jun 3, 2022	snells1	(\$13,873.31)	This adjustment removes system generated adjustment 0004. A new adjustment has been calculated using the correct factors.
					9	Jun 3, 2022	snells1	(\$16,957.10)	This adjustment removes system generated adjustment 0005. A new adjustment has been calculated using the correct factors.
					9	Jun 3, 2022	snells1	(\$13,499.43)	This adjustment removes system generated adjustment 0006. A new adjustment has been calculated using the correct factors.
					10	Jun 16, 2022	snells1	\$635.59	This adjustment covers asphalt placed between 06/02/2022 and 06/15/2022. Calculation spreadsheet is on file in e-projects. snells1
					10	Jun 16, 2022	snells1	(\$635.52)	This is to remove the system based adjustment. There appears to be a rounding issue between the system and the spreadsheet online. A new adjustment is being calculated and will be entered on this estimate. snells1
					12	Jul 18, 2022	snells1	\$74,893.72	This adjustment corrects the rounding error in the system generated adjustment. A copy of the adjustment is on file in e-projects. snells1
					12	Jul 18, 2022	snells1	(\$74,882.96)	This adjustment is to remove all of the System Generated Adjustments (0009 - 0016) from this estimate. There is a difference in rounding from the spreadsheet to the system. A new adjustment is being calculated. A copy of the adjustment is saved on e-projects.
					13	Aug 2,	snells1	(\$20,240.75)	snells1 Adjustment to remove system adjustments 0001 and 0002. The system has a
						2022		(· · · )	rounding error for this line item compared to the spreadsheet. A new adjustment shall be entered. A copy of the corrected adjustment is saved to e-projects.
					13	Aug 2, 2022	snells1	\$20,243.65	This adjustment replaces system adjustments 0001 and 0002. A copy of the adjustment is saved to ${\rm e}$ - projects.
				FUEL - Tota				\$24.88	
			Other Item Ad Price FUEL	justment - To	9	Jun 3,	SYSTEM	\$184,076.24 \$86,523.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	2022 Jun 16, 2022	SYSTEM	\$635.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jul 18, 2022	SYSTEM	\$74,882.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Aug 2, 2022	SYSTEM	\$20,240.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2022		\$182,283.18	
			Price FUEL - 1	otal				\$182,283.18	
	0100 -	Total						\$366,359.42	
	0110	BITUMINOUS PAVEMENT MIXTURE PC64 22 (SUP	Material		11	Jun 30, 2022	SYSTEM	\$599,705.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG64-22 (SUR			11	Jun 30, 2022	SYSTEM	(\$599,705.03)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	ACAD	11	Jun 30, 2022	snells1	\$67,166.47	This adjustment is for material placed between 06/16/2022 and 06/30/2022. A copy of the adjustment calculation is saved in e- projects.



Dec 20, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3328	0110	BITUMINOUS	Other Item	ACAD					snells1
		PAVEMENT MIXTURE PG64-22 (SUR	Adjustment		12	Jul 18, 2022	snells1	\$116,945.01	This adjustment is for material placed between 07/01/2022 and 07/15/2022. A copy of the adjustment is on file in e- projects.
									snells1
					13	Aug 2, 2022	snells1	\$122,300.34	This adjustment represents material placed during this estimate period. A copy of the adjustment is saved to e- projects.
					15	Sep 2, 2022	snells1	\$5,861.65	A copy of the adjustment is on file in e- projects
					20	Nov 16, 2022	RGAT	\$30,702.78	To provide AC Adjustment which did not get placed on Estimate 0014 Work was performed 8-2-22 (2267.39 Ton) & 8-3-22 (1328.31 Ton)
									3595.70 Ton AC - 3.30% Index Diff. = 258.75
				ACAD - Tota	al			\$342,976.25	
				FUEL	14	Aug 16, 2022	snells1	(\$20,532.88)	This adjustment is to remove the System Generated adjustments 0001 and 0002. The system uses the factor from July to calculate the adjustment for this pay period. A new adjustment shall be added and is on file in e-projects.
					14	Aug 16, 2022	snells1	\$14,205.89	This adjustment replaces system adjustments 0001 and 0002 utilizing the factor for August 2022. A copy is on file in e-projects.
				FUEL - Tota	ıl			(\$6,326.99)	
			Other Item Ad	justment - To	otal			\$336,649.26	
			Overrun	Overrun	14	Aug 16, 2022	SYSTEM	(\$76,515.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Sep 2, 2022	SYSTEM	(\$43,141.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Dec 2, 2022	SYSTEM	\$2.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.19692 - 74.13000, 'is applied (if non-zero).
					22	Dec 15, 2022	SYSTEM	\$119,655.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.19691 - 74.13000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al	_			\$0.00	
			Price FUEL		11	Jun 30, 2022	SYSTEM	\$63,386.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jul 18, 2022	SYSTEM	\$68,221.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Aug 2, 2022	SYSTEM	\$88,641.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Aug 16, 2022	SYSTEM	\$20,532.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Sep 2, 2022	SYSTEM	\$2,182.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Dec 1, 2022	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$242,964.63	
			Price FUEL - 1	otal				\$242,964.63	
	0110 - 0130	CONCRETE	Material		4	Mar 16,	SYSTEM	\$579,613.89 (\$654.50)	
		CURB (6 IN. HEIGHT AND UNDER)			5	2022 Apr 4,	SYSTEM	(\$654.50)	
					6	2022 Apr 18, 2022	SYSTEM	(\$654.50)	
					8	May 16, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2022	SYSTEM	(\$654.50)	
					9	Jun 3, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 3, 2022	SYSTEM	(\$654.50)	
					10	Jun 16,	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3328	0130	CONCRETE CURB (6 IN.	Material			2022			Estimate Item Adjustment (0003) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
		HEIGHT AND UNDER)			10	Jun 16, 2022	SYSTEM	(\$654.50)					
					11	Jun 30, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Jun 30, 2022	SYSTEM	(\$654.50)					
					12	Jul 18, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					12	Jul 18, 2022	SYSTEM	(\$654.50)					
					13	Aug 2, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Aug 2, 2022	SYSTEM	(\$654.50)					
					14	Aug 16, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					14	Aug 16, 2022	SYSTEM	(\$654.50)					
					15	Sep 2, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Sep 2, 2022	SYSTEM	(\$654.50)					
					16	Sep 16, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.				
							16	Sep 16, 2022	SYSTEM	(\$654.50)			
					17	Oct 3, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.				
									17	Oct 3, 2022	SYSTEM	(\$654.50)	
					18	Oct 17, 2022	SYSTEM	\$1,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Oct 17, 2022	SYSTEM	(\$1,402.50)					
				- Total				(\$1,963.50)					
			Material - Tota MaterialCredit		5	Apr 4,	SYSTEM	(\$1,963.50) \$654.50					
					6	2022 Apr 18,	SYSTEM	\$654.50					
					7	2022 May 2,	SYSTEM	\$654.50					
				- Total		2022		\$1,963.50					
			MaterialCredit					\$1,963.50					
			Overrun	Overrun	19	Nov 2, 2022	SYSTEM	(\$374.00)					
					22	Dec 15, 2022	SYSTEM	\$374.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.75000 - 46.75000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00	athere for one paraly				
			Overrun - Tota	al				\$0.00					
	0130 -	Total						\$0.00					
	0140	TRUCK OR TRAILER MOUNTED	Material		20	Nov 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		ATTEN (TMA)			20	Nov 16,	SYSTEM	(\$2,000.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3328	0140	TRUCK OR	Material			2022									
		TRAILER MOUNTED		- Total				\$0.00							
		ATTEN (TMA)	Material - Tota	1				\$0.00							
	0140 -	- Total						\$0.00							
	0150	CONSTRUCTION SIGNS	Overrun	Overrun	12	Jul 18, 2022	SYSTEM	(\$350.00)							
					13	Aug 2, 2022	SYSTEM	(\$840.00)							
					14	Aug 16, 2022	SYSTEM	\$1,190.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	0150 -	- Total						\$0.00							
	0200	PREF THERMO PAVMT MARKING, 6 IN	Material		17	Oct 3, 2022	SYSTEM	\$742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user morgat overridding Payment Estimate Exception 4 on the current Payment Estimate.						
		WHITE			17	Oct 3, 2022	SYSTEM	(\$742.50)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	0200 -	- Total						\$0.00							
	0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 2, 2022	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user snells1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					13	Aug 2, 2022	SYSTEM	(\$864.00)							
											14	Aug 16, 2022	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 16, 2022	SYSTEM	(\$864.00)							
					15	Sep 2, 2022	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					15	Sep 2, 2022	SYSTEM	(\$864.00)							
					16	Sep 16, 2022	SYSTEM	\$864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					16	Sep 16, 2022	SYSTEM	(\$864.00)							
					17	Oct 3, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					17	Oct 3, 2022	SYSTEM	(\$2,016.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0210	· Total						\$0.00							
	0220	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Aug 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
				13	13	Aug 2, 2022	SYSTEM	(\$1,120.00)							
					14	Aug 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					14	Aug 16, 2022	SYSTEM	(\$1,120.00)							
					15	Sep 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					15	Sep 2,	SYSTEM	(\$1,120.00)							



Dec 20, 2022

JAP 202         Column Process	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
PAT AMC         PAT AMC         PAT AMC         Pate Hambel of Adjunct of the angene process Advance Ampanel Enclase Leadows in the angene process Advance Ampan	J5P3328	0220	PREF THERMO	Material	турс		2022					
Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem           1         0.23         0.918 <td></td> <td></td> <td>PVMT MARK,</td> <td></td> <td></td> <td>16</td> <td>Sep 16,</td> <td>SYSTEM</td> <td>\$1,120.00</td> <td>Estimate Item Adjustment (0006) due to user morgat overridding Payment</td>			PVMT MARK,			16	Sep 16,	SYSTEM	\$1,120.00	Estimate Item Adjustment (0006) due to user morgat overridding Payment		
						16		SYSTEM	(\$1,120.00)			
Image: state						17		SYSTEM	\$1,680.00	Estimate Item Adjustment (0030) due to user morgat overridding Payment		
Nome         Number         Statute         Statute         Statute           C22 - Fold         PPEF THERN, Market in Fold         Name in the statute in th						17		SYSTEM	(\$1,680.00)			
9220-101d         9425-101d         <					- Total				\$0.00			
923         PHEF THENDO INTERNATION         Material DOM/IN         17         2023 2023         SYSTEM         91/20/20         The adjustment of System are regard around Payment Estimate Exception 7 on the current Payment Estimate.           Collabolity           Collabolity           Collabolity           Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan=4           Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan=4           Colspan="4">Colspan="4"          Colspan="4"     <				Material - Tota	d				\$0.00			
PMT MRNKS         PMT MRNKS <t< td=""><td></td><td>0220 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0220 -	Total						\$0.00			
Image: Control in the contro		0230	PVMT MARKING,	Material		17		SYSTEM	\$1,200.00	Estimate Item Adjustment (0031) due to user morgat overridding Payment		
Material - Total         Material - Total         State         State <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$1,200.00)</td><td></td></th<>						17		SYSTEM	(\$1,200.00)			
0230 - Total         Material         Vertex         40.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0240         PREF THERMO WORD (04.15)         Material - Total         17         0cd.3         SYSTEM         640.00           System 2         17         0cd.3         SYSTEM         (6400.00)           Statuse Exception 2 on the current Payment Estimate.           Statuse Exception 2 on the current Payment Estimate.           Statuse Exception 2 on the current Payment Estimate.           Status 2           Status 2           Status 2           PARE THERMO NUMERIAL Total           PARE THERMO NUMERIAL Total           Status 2           Status 2           PARE THERMO NUMERIAL Total           PARE THERMO NUMERIAL Total           Status 2           PARE THERMO NUMERIAL Total           PARE THERMO NUMERIAL Total <td colsp<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00		
0240         PREF THERMU WORD (ONLY)         Material Processing Network         17         0.0.3 2022         SYSTEM         \$400.00         This adjustment official system-generated Material Payment Estimate Exception 8 on the oursel Payment Estimate.           0240         Free THERMU WORD (ONLY)         Image: Total         5000         Image: Total         5000           0240         Free THERMU Material - Total         5000         Image: Total         5000           0240         Free THERMU Pair TMARK, RR XING         Material - Total         5000         This adjustment officits the original system-generated Material Payment Estimate Exception 9 on the oursel's system spectra terminate Exception 9 on the oursel's system-generated Material Payment Estimate Exception 9 on the oursel's system spectra terminate Exception 9 on the oursel's system terminate Exception 9 on the oursel's				Material - Tota	1				\$0.00			
PVNT MARK, WORD (ONLY)         PVNT MARK, WORD (ONLY)         Image: model of the analysis the analys		0230 -	Total						\$0.00			
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \\ \hline  c c c  \\ \hline  c c c  \\ \hline  c c  \\ \hline  c c  \hline  c c  \\ $		0240	PVMT MARK,	Material		17		SYSTEM	\$400.00	Estimate Item Adjustment (0032) due to user morgat overridding Payment		
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$400.00)</td><td></td></th<>						17		SYSTEM	(\$400.00)			
0240 - Total         Status         S					- Total				\$0.00			
0250         PREF THERMO PVMT MARK, RRP. XING         Material Nervice         17         Oct.3, 2022         SYSTEM         \$2,250.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           Cotal         50.00           Cotal         50.00           Oct.3         SYSTEM         (\$2,250.00)           Oct.3         SYSTEM         \$2,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate           SYSTEM         \$2,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate           Oct.3         \$YSTEM         \$245.00         This adjustment offsets the original system-generated Material Payment Estimate				Material - Tota	ıl				\$0.00			
PVNT MARK, RR XING         PVNT MARK, RR XING         PVNT MARK, RR XING         PVNT MARK, RR XING         2022         SYSTEM         (82,250.00)           • Total         • Total         • Total         SYSTEM         (82,250.00)         • Total           0250 • Total         • Total         • Subscription 9 on the current Payment Estimate.         • Subscription 9 on the current Payment Pay		0240 -	Total						\$0.00			
Visc         Visc         Visc         Visc         Visc           V250 - Total         - Total         - Visc         - Visc         - Visc           V250 - Total         - Total         - Visc         - Visc         - Visc         - Visc           V250 - Total         Visc         - Visc		0250	PVMT MARK,	Material		17		SYSTEM	\$2,250.00	Estimate Item Adjustment (0033) due to user morgat overridding Payment		
Material - Total         \$0.00           0250 - Total         \$0.00           0260 - Portini Mark, VIELD TRIAN         Material - Z022         SYSTEM         \$245.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           13         Aug 2.         SYSTEM         \$245.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           14         Aug 16, 2022         SYSTEM         \$245.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           14         Aug 16, 2022         SYSTEM         \$245.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           15         Sep 2, 2022         SYSTEM         \$245.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           16         Sep 2, 2022         SYSTEM         \$245.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           16         Sep 16, 2022         SYSTEM         \$245.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           16         Sep 16, 20						17		SYSTEM	(\$2,250.00)			
O260 - Total         S0.00           0260         PREF THERMO PVNT MARK, YIELD TRIAN         Material         13         Aug.2, 2022         SYSTEM         \$245.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           13         Aug.2, 2022         SYSTEM         (\$245.00)           14         Aug.6, 2022         SYSTEM         (\$245.00)           14         Aug.16, 2022         SYSTEM         (\$245.00)           14         Aug.16, 2022         SYSTEM         (\$245.00)           15         Sep.2, 2022         SYSTEM         (\$245.00)           16         Sep.1, 2022         SYSTEM         (\$245.00)           16         Sep.16, 2022         SYSTEM         (\$245.00)           16         Sep.16, 2022         SYSTEM         (\$245.00)           16         Sep.16, 2022         SYSTEM         (\$245.00)           16         Sep.16, 2022         SYSTEM         (\$245.00)           17         Oct.3, 2022         SYSTEM         (\$245.00)					- Total				\$0.00			
0260         PREF THERMO PVMT MARK, YIELD TRIAN         Material PVMT MARK, YIELD TRIAN         Material Name         13         Aug 2, 2022         SYSTEM         \$245.00         This adjustment (0041) due to user snells1 overridding Payment Estimate texception 6 on the current Payment Estimate.           13         Aug 2, 2022         SYSTEM         (\$245.00)         This adjustment (0041) due to user snells1 overridding Payment Estimate texception 6 on the current Payment Estimate.           14         Aug 16, 2022         SYSTEM         (\$245.00)         This adjustment offsets the original system-generated Material Payment Estimate texception 6 on the current Payment Estimate.           14         Aug 16, 2022         SYSTEM         (\$245.00)         This adjustment offsets the original system-generated Material Payment Estimate texception 6 on the current Payment Estimate.           15         Sep 2, 2022         SYSTEM         (\$245.00)         This adjustment (0070) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate.           16         Sep 16, 2022         SYSTEM         (\$245.00)         This adjustment (0007) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.           17         Oct 3, 2022         SYSTEM         (\$245.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				Material - Tota	ıl				\$0.00			
PVMT MARK, YIELD TRIAN20222022SYSTEMEstimate tem Adjustment (0041) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate.13Aug 2, 2022SYSTEM(\$245.00)14Aug 16, 2022SYSTEM\$245.0014Aug 16, 2022SYSTEM\$245.0014Aug 16, 2022SYSTEM\$245.0014Aug 16, 2022SYSTEM\$245.0015Sep 2, 2022SYSTEM\$245.0016Sep 2, 2022SYSTEM\$245.0016Sep 16, 2022SYSTEM\$245.0016Sep 16, 2022SYSTEM\$245.0016Sep 16, 2022SYSTEM\$245.0016Sep 16, 2022SYSTEM\$245.0017Oct 3, 2022SYSTEM\$245.0017Oct 3, 2022SYSTEM\$245.00 <t< td=""><td></td><td>0250 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0250 -	Total						\$0.00			
1202212022111 <td></td> <td>0260</td> <td>PVMT MARK,</td> <td>Material</td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$245.00</td> <td>Estimate Item Adjustment (0041) due to user snells1 overridding Payment</td>		0260	PVMT MARK,	Material		13		SYSTEM	\$245.00	Estimate Item Adjustment (0041) due to user snells1 overridding Payment		
202220222022EstimateEs						13		SYSTEM	(\$245.00)			
15Sep 2, 2022SYSTEM\$245.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate.15Sep 2, 2022SYSTEM(\$245.00)16Sep 16, 2022SYSTEM\$245.0016Sep 16, 2022SYSTEM(\$245.00)16Sep 16, 2022SYSTEM(\$245.00)17Oct 3, 2022SYSTEM\$245.0017Oct 3, 2022SYSTEM(\$245.00)17Oct 3, 2022SYSTEM(\$245.00)17Oct 3, 2022SYSTEM(\$245.00)17Oct 3, 2022SYSTEM(\$245.00)17Oct 3, 2022SYSTEM(\$245.00)17Oct 3, 2022SYSTEM(\$245.00)17Oct 3, 2022SYSTEM(\$245.00)17Oct 3, 2022SYSTEM(\$245.00)17Oct 3, 2022SYSTEM(\$245.00)17Oct 3, 2022SYSTEM(\$245.00)						14		SYSTEM	\$245.00	Estimate Item Adjustment (0010) due to user snells1 overridding Payment		
Image: Section of the current Payment EstimateSection of the current Payment EstimateSection of the current Payment Estimate15Sep 2, 2022SYSTEM(\$245.00)16Sep 16, 2022SYSTEM\$245.0016Sep 16, 2022SYSTEM(\$245.00)16Sep 16, 2022SYSTEM(\$245.00)17Oct 3, 2022SYSTEM\$245.0017Oct 3, 2022SYSTEM(\$245.00)						14		SYSTEM	(\$245.00)			
16     Sep 16, SYSTEM     \$245.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overridding Payment       16     Sep 16, SYSTEM     \$245.00     This adjustment (0007) due to user morgat overridding Payment       16     Sep 16, SYSTEM     \$245.00     This adjustment (0007) due to user morgat overridding Payment       16     Sep 16, SYSTEM     \$245.00     This adjustment (0007) due to user morgat overridding Payment       17     Oct 3, 2022     SYSTEM     \$245.00     This adjustment (0034) due to user morgat overridding Payment       17     Oct 3, 2022     SYSTEM     \$245.00     This adjustment (0034) due to user morgat overridding Payment       17     Oct 3, 2022     SYSTEM     \$245.00     This adjustment (0034) due to user morgat overridding Payment						15	Sep 2, 2022	SYSTEM	\$245.00	Estimate Item Adjustment (0007) due to user snells1 overridding Payment		
2022     2022     SYSTEM     Estimate Item Adjustment (0007) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.       16     Sep 16, 2022     SYSTEM     (\$245.00)       17     Oct 3, 2022     SYSTEM     \$245.00       17     Oct 3, 2022     SYSTEM     SYSTEM       17     Oct 3, 2022     SYSTEM     (\$245.00)						15		SYSTEM	(\$245.00)			
17     Oct 3, 2022     SYSTEM     \$245.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user morgat overridding Payment Estimate Exception 10 on the current Payment Estimate.       17     Oct 3, 2022     SYSTEM     (\$245.00)						16		SYSTEM	\$245.00	Estimate Item Adjustment (0007) due to user morgat overridding Payment		
2022     2022     Estimate Item Adjustment (0034) due to user morgat overridding Payment Estimate Exception 10 on the current Payment Estimate.       17     Oct 3, 2022     SYSTEM     (\$245.00)						16		SYSTEM	(\$245.00)			
2022										SYSTEM	\$245.00	Estimate Item Adjustment (0034) due to user morgat overridding Payment
- Total \$0.00						17		SYSTEM	(\$245.00)			
					- Total				\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3328	0260	PREF THERMO PVMT MARK, YIELD TRIAN	Material - Tota					\$0.00					
	0260 -	Total						\$0.00					
	0270	4 IN. WHITE WATERBORNE PAVEMENT	Material		13	Aug 2, 2022	SYSTEM	\$1,343.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user snells1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
		MARKING			13	Aug 2, 2022	SYSTEM	(\$1,343.87)					
					14	Aug 16, 2022	SYSTEM	\$1,343.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					14	Aug 16, 2022	SYSTEM	(\$1,343.87)					
					15	Sep 2, 2022	SYSTEM	\$1,343.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					15	Sep 2, 2022	SYSTEM	(\$1,343.87)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
			Other Item Adjustment	REFL	21	Dec 2, 2022	RGAT	\$1,122.88	This adjustment is calculated for Route 52. A copy of the adjustment calculation sheet is on file in E-Projects.				
					21	Dec 2, 2022	snells1	\$1,285.24	This adjustment is calculated for Rte. 7. A copy of the adjustment calculation sheet is on file in e- projects.				
									snells1				
				REFL - Tota	ıl			\$2,408.12					
	0270 - Total		Other Item Ad	justment - To	tal			\$2,408.12					
								\$2,408.12					
	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Aug 2, 2022	SYSTEM	\$18,449.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user snells1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
									13	Aug 2, 2022	SYSTEM	(\$18,449.31)	
					14	Aug 16, 2022	SYSTEM	\$18,449.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					14	Aug 16, 2022	SYSTEM	(\$18,449.31)					
					15	Sep 2, 2022	SYSTEM	\$18,449.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					15	Sep 2, 2022	SYSTEM	(\$18,449.31)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
			Other Item Adjustment	REFL	21	Dec 2, 2022	RGAT	\$136.67	This adjustment is calculated for Route 52. A copy of the adjustment calculation sheet is on file in E-Projects.				
					21	Dec 2, 2022	snells1	\$1,035.46	This adjustment is calculated for Rte. 7. A copy of the adjustment calculation sheet is on file in e- projects.				
									snells1				
				REFL - Tota				\$1,172.13					
			Other Item Ad					\$1,172.13					
			Overrun	Overrun	17	Oct 3, 2022	SYSTEM	(\$1,558.59)					
					18	Oct 17, 2022	SYSTEM	\$1,558.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
	0280 -	Total						\$1,172.13					
	0290	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	15	Sep 2, 2022	SYSTEM	(\$1,244.65)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3328	0290	REM OF SURF.	Overrun	Overrun	17	Oct 3, 2022	SYSTEM	(\$2,051.95)	
					21	Dec 2, 2022	SYSTEM	(\$11,760.11)	
					22	Dec 15, 2022	SYSTEM	\$15,056.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.97000 - 1.97000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0290 -	Total			_			\$0.00	
	0310	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Sep 16, 2022	SYSTEM	(\$3,260.85)	
		NOWIDEL STRIP			17	Oct 3, 2022	SYSTEM	(\$359.58)	
					21	Dec 2, 2022	SYSTEM	\$359.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.22000 - 13.22000, 'is applied (if non-zero).
					22	Dec 15, 2022	SYSTEM	\$3,261.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.22000 - 13.22000, 'is applied (if non-zero).
			Overrun - Total Overrun - Total					\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0310 - Total							\$0.00	
	0330	PORTLAND CEMENT	Overrun	Overrun	13	Aug 2, 2022	SYSTEM	(\$2,502.50)	
	CONCRET	SHOULDER RUMBLE	IOULDER		22	Dec 15, 2022	SYSTEM	\$2,502.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0330 -	Total						\$0.00	
	0360	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Mar 16, 2022	SYSTEM	(\$3,817.00)	
		(001/11/13)				Apr 4, 2022	SYSTEM	(\$3,817.00)	
					6		SYSTEM	(\$3,817.00)	
				- Total				(\$11,451.00)	
			Material - Tota	I				(\$11,451.00)	
			MaterialCredit		5	Apr 4, 2022	SYSTEM	\$3,817.00	
					6	Apr 18, 2022	SYSTEM	\$3,817.00	
					7	May 2, 2022	SYSTEM	\$3,817.00	
				- Total				\$11,451.00	
			MaterialCredit	- Total				\$11,451.00	
	0360 -							\$0.00	
	0370	REINFORCING STEEL (CULVERTS)	Material		4	Mar 16, 2022	SYSTEM	(\$458.00)	
		(002721(10)			5	Apr 4, 2022	SYSTEM	(\$458.00)	
				- Total				(\$916.00)	
			Material - Tota	I				(\$916.00)	
			MaterialCredit		5	Apr 4, 2022	SYSTEM	\$458.00	
					6	Apr 18, 2022	SYSTEM	\$458.00	
				- Total				\$916.00	
			MaterialCredit	MaterialCredit - Total				\$916.00	
	0370 -	Total						\$0.00	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
328	0390	18 IN. PIPE CULVERT	Overrun	Overrun	4	Mar 16, 2022	SYSTEM	(\$944.00)	
		GROUP C			6	Apr 18, 2022	SYSTEM	\$944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.20000 - 47.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0400	SEEDING - COOL SEASON GRASSES	Material		11	Jun 30, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jun 30, 2022	SYSTEM	(\$50,400.00)	
					12	Jul 18, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user snells1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jul 18, 2022	SYSTEM	(\$50,400.00)	
					13	Aug 2, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user snells1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 2, 2022	SYSTEM	(\$50,400.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OTHR	22	Dec 15, 2022	RGAT	(\$15,750.00)	Amount has been deducted until vegetation requirements are met and accepted for the Route 52 portion of the project. 5.0 Acres @ \$3,150.00 per Acre
				OTHR - Tota	al			(\$15,750.00)	
			Other Item Ad	ljustment - To	tal			(\$15,750.00)	
	0400 -	Total		_				(\$15,750.00)	
	0420	ROCK DITCH CHECK	Material		7	May 2, 2022	SYSTEM	\$2,472.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 2, 2022	SYSTEM	(\$2,472.50)	
						1			
				- Total		1		\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0420 -	Total	Material - Tota						
	<b>0420</b> - 0460	Total SILT FENCE	Material - Tota		16	Sep 16, 2022	SYSTEM	\$0.00	
				al	16 17		SYSTEM	\$0.00 \$0.00	
				al		2022 Oct 3,		\$0.00 \$0.00 (\$44.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
				al	17	2022 Oct 3, 2022 Dec 2,	SYSTEM	\$0.00 \$0.00 (\$44.00) (\$16,225.00)	previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is
				al	17 21 22	2022 Oct 3, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$44.00) (\$16,225.00) \$1,293.60	previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is
	0460	SILT FENCE		al Overrun Overrun - T	17 21 22	2022 Oct 3, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$44.00) (\$16,225.00) \$1,293.60 \$14,975.40	previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is
	0460	SILT FENCE	Overrun	al Overrun Overrun - T	17 21 22	2022 Oct 3, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$44.00) (\$16,225.00) \$1,293.60 \$14,975.40 \$0.00	previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is
	0460	SILT FENCE	Overrun	al Overrun Overrun - T	17 21 22	2022 Oct 3, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$44.00) (\$16,225.00) \$1,293.60 \$14,975.40 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is
	0460	SILT FENCE	Overrun Overrun - Tota	al Overrun Overrun - T	17 21 22 otal	2022 Oct 3, 2022 Dec 2, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$44.00) (\$16,225.00) \$1,293.60 \$14,975.40 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
	0460	SILT FENCE	Overrun Overrun - Tota	al Overrun Overrun - T	17 21 22 ottal	2022 Oct 3, 2022 Dec 2, 2022 Dec 15, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$44.00) (\$16,225.00) \$1,293.60 \$14,975.40 \$0.00 \$0.00 \$0.00 (\$18,325.02)	previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0460	SILT FENCE	Overrun Overrun - Tota	al Overrun Overrun - T	17 21 22 0tal 13 14	2022 Oct 3, 2022 Dec 2, 2022 Dec 15, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$44.00) (\$16,225.00) \$1,293.60 \$14,975.40 \$0.00 \$0.00 \$0.00 \$0.00 (\$18,325.02) (\$20,615.64)	previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0460	SILT FENCE	Overrun Overrun - Tota	al Overrun Overrun - T	17 21 22 0tal 13 14 15	2022 Oct 3, 2022 Dec 2, 2022 Dec 15, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$44.00) (\$16,225.00) \$1,293.60 \$14,975.40 \$0.00 \$0.00 \$0.00 (\$18,325.02) (\$20,615.64) (\$8,653.48)	previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I5P3328	0470	MGS GUARDRAIL	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19	Nov 2, 2022	SYSTEM	(\$25,196.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		1		(\$216,337.00)	
			Construction	Stockpile - To	otal			(\$216,337.00)	
			Construction Stockpile		2	Feb 1, 2022	SYSTEM	\$216,337.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$216,337.00	
			Construction	Stockpile STI	MI - Total			\$216,337.00	
	0470 -	Total						\$0.00	
	0490	MGS BRIDGE APP. TRANS	Overrun	Overrun	19	Nov 2, 2022	SYSTEM	(\$12,800.00)	
		SEC (REG/NO CURB)			22	Dec 15, 2022	SYSTEM	\$12,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
)	0.400	T	ovenun - Tota						
	0490 -							\$0.00	
	0510	MGS END ANCHOR	Construction Stockpile		15	Sep 2, 2022	SYSTEM	(\$830.00)	
					17	Oct 3, 2022	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Oct 17, 2022	SYSTEM	(\$5,810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	19	Nov 2, 2022	STSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0						
			Construction	Stockpile - I d				(\$9,960.00)	
			Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$9,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,960.00	
			Construction	Stockpile STI	MI - Total			\$9,960.00	
	0510 -	Total						\$0.00	
	0520	TYPE A CRASHWORTHY END TERMINAL	Overrun	Overrun	19	Nov 2, 2022	SYSTEM	(\$11,100.00)	
		(MASH)			22	Dec 15, 2022	SYSTEM	\$11,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2775.00000 - 2775.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
)	0520 -	Total						\$0.00	
	0530	END ANCHOR	Construction Stockpile		15	Sep 2, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,460.00)	
			Construction		stal			(\$1,460.00)	
			Construction Construction Stockpile	Stockpile - 10	2	Feb 1, 2022	SYSTEM	(\$1,460.00) \$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,460.00	
			Construction		Al Total				
			Construction	Stockpile ST				\$1,460.00	
	0530 -							\$0.00	
	0550	MISC.	Material		13	Aug 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user snells1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				13 Aug 2, 2022 SYSTE			SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl 👘				\$0.00	
	0550 -	Total						\$0.00	
	0560	CONCRETE FOOTINGS,	Material		13	Aug 2, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user snells1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3328	0560	CONCRETE FOOTINGS,	Material		13	Aug 2, 2022	SYSTEM	(\$1,435.50)	
		EMBEDDED			14	Aug 16, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Aug 16, 2022	SYSTEM	(\$1,435.50)	
					15	Sep 2, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 2, 2022	SYSTEM	(\$1,435.50)	
					16	Sep 16, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgat overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$1,435.50)	
					17	Oct 3, 2022	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user morgat overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Oct 3, 2022	SYSTEM	(\$1,435.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	18	Oct 17, 2022	SYSTEM	(\$111.65)	
					21	Dec 2, 2022	SYSTEM	(\$207.35)	
					22	Dec 15, 2022	SYSTEM	\$319.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1595.00000 - 1595.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0560 -							\$0.00	
	0580	U-CHANNEL POST, 3 LB	Construction Stockpile		14	Aug 16,	SYSTEM	(\$3,926.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022		(+-,)	
					16	Sep 16, 2022	SYSTEM	(\$3,832.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16 17	Sep 16,	SYSTEM SYSTEM		
						Sep 16, 2022 Oct 3,		(\$3,832.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Sep 16, 2022 Oct 3, 2022 Oct 17,	SYSTEM	(\$3,832.31) (\$9,909.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	17 18 19	Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49) (\$21,116.80)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		17 18 19	Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	17 18 19	Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49) (\$21,116.80) (\$21,116.80) \$21,116.80	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - To - Total	17 18 19 otal 7	Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49) (\$21,116.80) (\$21,116.80) \$21,116.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	17 18 19 otal 7	Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49) (\$21,116.80) (\$21,116.80) \$21,116.80 \$21,116.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total	Construction Stockpile STMA Construction	Stockpile - To - Total Stockpile STI	17 18 19 otal 7 WA - Total	Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49) (\$21,116.80) (\$21,116.80) \$21,116.80 \$21,116.80 \$21,116.80	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>0580</b> - 0590	- Total 2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMA Construction	Stockpile - To - Total	17 18 19 0tal 7 WA - Total 18	Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 May 2, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49) (\$21,116.80) (\$21,116.80) \$21,116.80 \$21,116.80 \$21,116.80 \$21,116.80 \$21,116.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Construction Stockpile STMA Construction	Stockpile - To - Total Stockpile STI	17 18 19 5tal 7 MA - Total 18 21	Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 May 2, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49) (\$21,116.80) (\$21,116.80) \$21,116.80 \$21,116.80 \$21,116.80 (\$259.20) (\$259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Construction Stockpile STMA Construction	Stockpile - To - Total Stockpile STI	17 18 19 0tal 7 WA - Total 18 21 22	Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 May 2, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49) (\$21,116.80) \$21,116.80 \$21,116.80 \$21,116.80 \$21,116.80 (\$259.20) (\$259.20) (\$259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.5 IN. PSST	Construction Stockpile STMA Construction	Stockpile - To - Total Stockpile STI Overrun	17 18 19 0tal 7 WA - Total 18 21 22	Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 May 2, 2022 Oct 17, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49) (\$21,116.80) (\$21,116.80) \$21,116.80 \$21,116.80 (\$259.20) (\$259.20) (\$259.20) (\$259.20) (\$259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16,20000 - 16,20000, 'is
	0590	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMA Construction	Stockpile - To - Total Stockpile STI Overrun	17 18 19 0tal 7 WA - Total 18 21 22	Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 May 2, 2022 Oct 17, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49) (\$21,116.80) (\$21,116.80) \$21,116.80 \$21,116.80 \$21,116.80 (\$259.20) (\$259.20) (\$259.20) (\$259.20) (\$259.20) \$518.40 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16,20000 - 16,20000, 'is
	0590	2.5 IN. PSST	Construction Stockpile STMA Construction Overrun	Stockpile - To - Total Stockpile STI Overrun	17 18 19 0tal 7 MA - Total 18 21 22 0tal	Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 May 2, 2022 Oct 17, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,832.31) (\$9,909.25) (\$3,339.59) (\$109.49) (\$21,116.80) (\$21,116.80) \$21,116.80 \$21,116.80 (\$259.20) (\$259.20) (\$259.20) (\$259.20) (\$259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16,20000 - 16,20000, 'is



Dec 20, 2022

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J5P3328	0600	PSST - 7 GA.	Overrun	Overrun	22	Dec 15, 2022	SYSTEM	\$415.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',69.20000 - 69.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0600 -	- Total						\$0.00	
	0610	SH-FLAT SHEET	Construction Stockpile		13	Aug 2, 2022	SYSTEM	(\$406.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 2, 2022	SYSTEM	(\$45.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$451.74)	
			Construction	Stockpile - To	otal			(\$451.74)	
			Construction Stockpile		6	Apr 18, 2022	SYSTEM	\$451.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$451.74	
			Construction	Stockpile STI	MI - Total			\$451.74	
	0610 -	- Total						\$0.00	
	0620	SHF-FLAT SHEET	Construction Stockpile		13	Aug 2, 2022	SYSTEM	(\$436.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT			14	Aug 16, 2022	SYSTEM	(\$2,545.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 3, 2022	SYSTEM	(\$9,235.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Oct 17, 2022	SYSTEM	(\$3,126.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 2, 2022	SYSTEM	(\$72.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1		1	(\$15,416.64)	
			Construction	Stockpile - To	otal			(\$15,416.64)	
			Construction Stockpile		6	Apr 18, 2022	SYSTEM	\$15,416.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,416.64	
			Construction	Cteelusile CTI					
			Construction	Stockpile STI	vii - Totai			\$15,416.64	
	0620 -	- Total	Construction	этоскрпе этт	vii - Totai			\$15,416.64 \$0.00	
	<b>0620</b> - 0640	- Total MISC. CONCRETE CONSTRUCTION	Material	Stockpile S II	18	Oct 17, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MISC. CONCRETE					SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user morgat overridding Payment
		MISC. CONCRETE		Stockpile S I	18	2022 Oct 17,		<b>\$0.00</b> \$19,380.00	Estimate Item Adjustment (0009) due to user morgat overridding Payment
		MISC. CONCRETE			18 18	2022 Oct 17, 2022 Nov 2,	SYSTEM	<b>\$0.00</b> \$19,380.00 (\$19,380.00)	Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment
		MISC. CONCRETE			18 18 19	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$19,380.00 (\$19,380.00) \$19,380.00	Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment
		MISC. CONCRETE			18 18 19 19	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00)	Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment
		MISC. CONCRETE		- Total	18 18 19 19 20	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00) \$19,380.00	Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment
		MISC. CONCRETE		- Total	18 18 19 19 20	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00)	Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment
	0640	MISC. CONCRETE	Material	- Total	18 18 19 19 20	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00) (\$19,380.00) \$0.00	Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment
	0640	MISC. CONCRETE CONSTRUCTION	Material Material - Tota	- Total	18 18 19 19 20 20	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00) (\$19,380.00) \$0.00	Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment
	0640 -	MISC. CONCRETE CONSTRUCTION	Material Material - Tota	- Total	18 18 19 19 20 20	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00) (\$19,380.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0640 -	MISC. CONCRETE CONSTRUCTION	Material Material - Tota	- Total	18 18 19 19 20 20 20	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM snells1	\$0.00 \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00) \$19,380.00 (\$19,380.00) (\$19,380.00) \$0.00 \$0.00 \$0.00 \$39.45	Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3328	5001	TYPE 5 AGGREGATE	Other Item Adjustment	FUEL - Tota				\$255.38	
		FOR BASE	Other Item Ad	justment - To	tal			\$255.38	
			Price FUEL		12	Jul 18, 2022	SYSTEM	(\$68.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Aug 16, 2022	SYSTEM	(\$39.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Nov 16, 2022	SYSTEM	(\$41.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$149.30)	
			Price FUEL - T	otal				(\$149.30)	
	5001 -	Total							
J5P3328	- Total								
Overall -	Total							\$934,190.89	