

#### Pay Estimate Created Date: June 27, 2023

Final Estimate Nun 31		ontract ID rime Contractor	211015-D01 Magruder Paving, Ll		Period Start Period End		Net Cl	al Contract Amount nange Order Amount nt Contract Amount	\$8,332,038.41 \$32,008.89 \$8,364,047.30
Approval Date									By User
August 11, 2023		(	Generated and Appr	oved (and s	should be co	onsidered Draft)	at the F	Project Office Level by	grahac1
August 11, 2023		Revi	ewed and Approved	(and shoul	d be conside	ered Draft) at th	e Resid	ent Engineer Level by	holdto
August 17, 2023			Revi	ewed and A	Approved at	the Central Offi	ce Cont	rollers Office Level by	ramses1
Original Completio	on Date	Current Cor	npletion Date	Actual (	Completion	Date	% of C	urrent Contract Amou	nt Complete
November 1, 20	)22	Novemb	er 1, 2022	Octo	ober 31, 202	2		100.00%	
	Contra	ct Informational D	ates			Milestones			
Date Description	Origina	al Completion Dat	e Current Comple	tion Date	No Milesto	ones Exist for C	ontract		
Acceptance Date	July 20	, 2023	July 20, 2023						
Awarded Date	Novem	ber 3, 2021	November 3, 202	1					
Letting Date	Octobe	r 15, 2021	October 15, 2021						
Notice to Proceed Date	e Januar	y 3, 2022	January 3, 2022						
Open to Traffic Date									
open to manie Date		8, 2022	March 8, 2022						

	· · · · · · · · ·			
		This Estimate	Previous	To Date
211015-D01				
	Total Posted Items Pay	\$0.00	\$8,364,047.31	\$8,364,047.31
	Gross Item Adjustments	\$0.00	\$950,009.72	\$950,009.72
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<b>\$9,314,057.03</b>	\$9,314,057.03
Contract Total Pa	ayable This Estimate:	\$0.00		
ems Paid This E	stimate Period			
No Data Availat	ble			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



### 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	FAS S402(41)	Resurface and add shoulders	Various	VARIOUS	Rte. 7 from Rte. 5 to Rte. 133, Rte. 52 from Rte. 17 to Rte. 133, and Rte. 133 in Richland					
Totals by Job Numbers										

J5P3328	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$8,364,047.31	\$8,364,047.31
Gross Item Adjustments	\$0.00	\$950,009.72	\$950,009.72
Gross Item Pay	\$0.00	\$9,314,057.03	\$9,314,057.03
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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-D01	J5P3328	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$57,091.63	\$57,091.63
		0001	0020	2031000	CLASS A EXCAVATION	13.00	33.00	46.00	CUYD	46.00	\$95.00	\$4,370.00
		0001	0030	2035500	EMBANKMENT IN PLACE	73.00	44.00	117.00	CUYD	117.00	\$55.00	\$6,435.00
		0001	0040	2036000	COMPACTING EMBANKMENT	11.00	-11.00	0.00	CUYD	0.00	\$85.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	3,843.70	-51.40	3,792.30	STA	3,792.30	\$260.26	\$986,984.00
		0001	0060	2142000	FURNISHING ROCK FILL	637.00	1,071.00	1,708.00	CUYD	1,708.00	\$17.95	\$30,658.60
		0001	0070	2143000	PLACING ROCK FILL	637.00	1,071.00	1,708.00	CUYD	1,708.00	\$16.33	\$27,891.64
		0001	0080	2153000	SHAPING SLOPES, CLASS III	36.00	2.00	38.00	100F	38.00	\$950.00	\$36,100.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	117.00	557.00	674.00	TONS	674.00	\$68.72	\$46,317.28
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	31,896.30	-1,579.40	30,316.90	TONS	30,316.90	\$69.84	\$2,117,332.30
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	38,161.40	1,546.40	39,707.80	TONS	39,707.80	\$74.13	\$2,943,539.21
		0001	0120	4071005	TACK COAT	55,324.00	-16,859.00	38,465.00	GAL	38,465.00	\$2.05	\$78,853.25
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	52.00	8.00	60.00	LF	60.00	\$46.75	\$2,805.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0150	6161005	CONSTRUCTION SIGNS	3,006.00	302.00	3,308.00	SQFT	3,308.00	\$5.00	\$16,540.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	120.00	-43.00	77.00	EA	77.00	\$30.00	\$2,310.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	165.00	0.00	165.00	LF	165.00	\$4.50	\$742.50
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	112.00	0.00	112.00	LF	112.00	\$18.00	\$2,016.00
		0001	0220	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0240	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,125.00	\$2,250.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	7.00	\$35.00	\$245.00
		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	\$48,977.61
		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	\$41,923.42
		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	\$53,489.44
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,390.00	-863.00	4,527.00	SQYD	4,527.00	\$7.85	\$35,536.95
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,871.60	246.70	3,118.30	STA	3,118.30	\$13.22	\$41,223.93
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,893.80	0.00	1,893.80	STA	1,893.80	\$13.87	\$26,267.01
		0001	0330	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	214.50	45.50	260.00	STA	260.00	\$55.00	\$14,300.00
		0001	0340	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	140.30	0.00	140.30	STA	140.30	\$55.00	\$7,716.50
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0360	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.10	0.00	1.10	CUYD	1.10	\$3,470.00	\$3,817.00
		0001	0370	7061030	REINFORCING STEEL (CULVERTS)	230.00	0.00	230.00	LB	230.00	\$2.00	\$460.00
		0001	0380	7250415	15 IN. PIPE GROUP C	25.00	0.00	25.00	LF	25.00	\$50.77	\$1,269.25
		0001	0390	7250418	18 IN. PIPE GROUP C	20.00	20.00	40.00	LF	40.00	\$47.20	\$1,888.00
		0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	56.10	0.60	56.70	ACRE	56.70	\$3,150.00	\$178,605.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	220.00	-205.50	14.50	CUYD	14.50	\$65.50	\$949.75
		0001	0420	8061005	ROCK DITCH CHECK	14,093.00	-9,259.00	4,834.00	LF	4,834.00	\$10.75	\$51,965.50
		0001	0430	8061006	ALTERNATE DITCH CHECK	5,872.00	-3,686.00	2,186.00	LF	2,186.00	\$8.20	\$17,925.20
		0001	0440	8061016	SEDIMENT REMOVAL	2,129.00	-2,086.00	43.00	CUYD	43.00	\$6.62	\$284.66



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

015-D01 J5P33	328 0001 0001	0450				Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)		
	0001	0430	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	6,805.00	15,613.00	LF	15,613.00	\$2.20	\$34,348.6		
	0010	0470	6061060	MGS GUARDRAIL	10,625.00	-162.00	10,463.00	LF	10,463.00	\$29.00	\$303,427.0		
	0010	0480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)									
	0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	4.00	34.00	EA	34.00	\$3,200.00	\$108,800.0		
	0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0		
	0010	0510	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,050.00	\$12,600.0		
	0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	4.00	51.00	EA	51.00	\$2,775.00	\$141,525.0		
	0010	0530	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.0		
	0010	0540	6069902	MISC MODIFIED MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.0		
	0030	0550	9029902	MISC.6' x 30' Detector Loops	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.0		
	0040	0560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	0.20	2.20	CUYD	2.20	\$1,595.00	\$3,509.0		
	0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$347.75	\$347.7		
	0040	0580	9031250A	U-CHANNEL POST, 3 LB	5,400.00	-28.00	5,372.00	LF	5,372.00	\$11.70	\$62,852.4		
	0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	352.00	32.00	384.00	LF	384.00	\$16.20	\$6,220.8		
	0040	0600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	66.00	6.00	72.00	LF	72.00	\$69.20	\$4,982.4		
	0040	0610	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	40.00	\$19.45	\$778.0		
	0040	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	1,272.00	3.00	1,275.00	SQFT	1,275.00	\$36.90	\$47,047.5		
	0040	0630	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$51,235.00	\$51,235.0		
	0070	0640	7039902	MISC.End Post Modification	4.00	0.00	4.00	EA	4.00	\$4,845.00	\$19,380.0		
	0001	5001	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	1,369.00	1,369.00	SQYD	1,369.00	\$17.08	\$23,382.5		
	0001	5002	1099901	MISC.MISC. EXISTING PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$82,616.75	\$82,616.7		
	0010	5003	6069901	MISC.Hand Digging and Equipment Rental for Bridge A6461	0.00	1.00	1.00	LS	1.00	\$4,406.18	\$4,406.1		
	0010	5004	6069902	MISC.Flume Drilling	0.00	33.00	33.00	EA	33.00	\$194.25	\$6,410.2		
	0001	5005	1099901	MISC.MISC. PAVEMENT CORRECTION, GRINDING	0.00	1.00	1.00	LS	1.00	\$4,717.52	\$4,717.5		
Proje	ect J5P3328 - T	otal Value	Posted to D	ate as of Report Generated Date							\$8,364,047.2		



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

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

				for Construction Signs (if applic								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3328	0150	March 30,	238	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.060	Rte. T S It.	1.00	16			16
		2022		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. H W It.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.090	Rte. BB S It.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.095	Camdenton Business Park Rd. S It.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	Rte. V N It.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.113	Rte. E East It.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.143	RP MO5N to MO 7 S rt.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.334	RP MO5S To MO7N rt.	1.00	16			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.788	CRD South Bus Rte. 5 W It.	1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.910	CRD South Bus Rte. 5 E Rt	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		0.910	CRD South Bus Rte. 5 E It.	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.010	CRD South Bus Rte. 5 E rt.	1.00	12			12
				CONST-5 36x48 12.00 POINT OF PRESENCE		177.279	Rte. 7 lt.	1.00	12			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		0.010	CRD Old South 5 S Rt.	1.00	12			12
		May 9, 2022	271	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				2.00	4.5			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
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				4.00	16			64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				4.00	16			64
		June 27, 2022	192	WO8-12		156.457	Rte. 7 rt.	1.00	16			16
		2022		WO8-11		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 LANES		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
				WO8-11 48x48 16.00 UNEVEN LANES		159.891	Rte. 7 rt.	1.00	16			16



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PrioriDiricDi	The info	rmation	below th	his line are details	for Cons	tructio	on Signs (if applic	able).						
Normal	Project					Sign Ir	nformation	Station		Location		Each	Special	
No.ex         No.ex <t< td=""><td>J5P3328</td><td>0150</td><td>27,</td><td>192</td><td></td><td>48x48</td><td>16.00 UNEVEN</td><td></td><td>158.882</td><td>Rte. 7 rt.</td><td>1.00</td><td>16</td><td></td><td>16</td></t<>	J5P3328	0150	27,	192		48x48	16.00 UNEVEN		158.882	Rte. 7 rt.	1.00	16		16
Inter         Inter<         Inter< <td></td> <td></td> <td>2022</td> <td></td> <td></td> <td>48x48</td> <td>16.00 UNEVEN</td> <td></td> <td>159.568</td> <td>Rte. 7 lt.</td> <td>1.00</td> <td>16</td> <td></td> <td>16</td>			2022			48x48	16.00 UNEVEN		159.568	Rte. 7 lt.	1.00	16		16
Image: Note:						48x48	16.00 NO CENTER		160.658	Rte. 7 lt.	1.00	16		16
NNE         LINE         No						48x48	16.00 UNEVEN		160.589	Rte. 7 lt.	1.00	16		16
WORLT         Market         MORATE         MORATE<			28,	32		48x48	16.00 NO CENTER		160.896	Rte. 7 rt.	1.00	16		16
NUMP         LANG         No         No <th< td=""><td></td><td></td><td>2022</td><td></td><td></td><td>48x48</td><td>16.00 UNEVEN</td><td></td><td>160.935</td><td>Rte. 7 rt.</td><td>1.00</td><td>16</td><td></td><td>16</td></th<>			2022			48x48	16.00 UNEVEN		160.935	Rte. 7 rt.	1.00	16		16
NORE1         46x48         1600         16179         Re. 7 R.         1.00         16         16         16           NORE1         46x48         16.00         16270         Re. 7.L.         1.00         16         16         16           NORE1         46x48         160.00         16220         Re. 7.L.         1.00         16         16         16           NORE1         46x48         1600         16220         Re. 7.R.         1.00         16         16         16           NORE1         46x48         1600         162208         Re. 7.R.         1.00         16         16         16           NORE1         46x48         1600         162207         Re. 7.R.         1.00         16         16         16           NORE1         46x48         1600         165537         Re. 7.R.         1.00         16         16         16           NORE1         46x48         1600         165537         Re. 7.R.         1.00         16         16         16           NORE1         46x48         1600         165587         Re. 7.R.         1.00         16         16         16           NORE1         46x48         1600 </td <td></td> <td></td> <td></td> <td>288</td> <td></td> <td>48x48</td> <td>16.00 UNEVEN</td> <td></td> <td>161.791</td> <td>Rte. 7 Lt.</td> <td>1.00</td> <td>16</td> <td></td> <td>16</td>				288		48x48	16.00 UNEVEN		161.791	Rte. 7 Lt.	1.00	16		16
LANES         ICA         RE         RE <t< td=""><td></td><td></td><td>2022</td><td></td><td></td><td>48x48</td><td>16.00 UNEVEN</td><td></td><td>161.975</td><td>Rte. 7 Rt.</td><td>1.00</td><td>16</td><td></td><td>16</td></t<>			2022			48x48	16.00 UNEVEN		161.975	Rte. 7 Rt.	1.00	16		16
IME         IME <td></td> <td></td> <td></td> <td></td> <td></td> <td>48x48</td> <td>16.00 UNEVEN</td> <td></td> <td>162.780</td> <td>Rte. 7 Lt.</td> <td>1.00</td> <td>16</td> <td></td> <td>16</td>						48x48	16.00 UNEVEN		162.780	Rte. 7 Lt.	1.00	16		16
Image         Image <t< td=""><td></td><td></td><td></td><td></td><td></td><td>48x48</td><td>16.00 NO CENTER</td><td></td><td>162.824</td><td>Rte. 7 Lt.</td><td>1.00</td><td>16</td><td></td><td>16</td></t<>						48x48	16.00 NO CENTER		162.824	Rte. 7 Lt.	1.00	16		16
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						48x48	16.00 NO CENTER		162.958	Rte. 7 Rt.	1.00	16		16
Image: Construction of the construction of						48x48	16.00 UNEVEN		162.989	Rte. 7 Rt.	1.00	16		16
$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						48x48	16.00 UNEVEN		163.297	Rte. 7 Lt.	1.00	16		16
Image         Image <th< td=""><td></td><td></td><td></td><td></td><td></td><td>48x48</td><td>16.00 NO CENTER</td><td></td><td>163.344</td><td>Rte. 7 Lt.</td><td>1.00</td><td>16</td><td></td><td>16</td></th<>						48x48	16.00 NO CENTER		163.344	Rte. 7 Lt.	1.00	16		16
Image: Normal information informating information informatinformation information informati						48x48	16.00 NO CENTER		163.531	Rte. 7 Rt.	1.00	16		16
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						48x48	16.00 UNEVEN		163.585	Rte. 7 Rt.	1.00	16		16
Image: Normal information informating information information information information infor						48x48	16.00 UNEVEN		164.013	Rte. 7 Lt.	1.00	16		16
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						48x48	16.00 UNEVEN		164.603	Rte. 7 Rt.	1.00	16		16
LINE         WO8-12         48x48         16.00         NO CENTER         I.6.0						48x48	16.00 UNEVEN		165.118	Rte. 7 Lt.	1.00	16		16
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						48x48	16.00 NO CENTER		165.181	Rte. 7 Lt.	1.00	16		16
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						48x48	16.00 NO CENTER		165.854	Rte. 7 Rt.	1.00	16		16
$ \frac{1}{1} 1$						48x48	16.00 UNEVEN		165.926	Rte. 7 Rt.	1.00	16		16
Inf         Inf <td></td> <td></td> <td></td> <td></td> <td></td> <td>48x48</td> <td>16.00 UNEVEN</td> <td></td> <td>166.720</td> <td>Rte. 7 Lt.</td> <td>1.00</td> <td>16</td> <td></td> <td>16</td>						48x48	16.00 UNEVEN		166.720	Rte. 7 Lt.	1.00	16		16
2022         LINE         Image: Section of the section						48x48	16.00 NO CENTER		166.749	Rte. 7 Lt.	1.00	16		16
LANES         Image: Constraint of the constraint of				384		48x48	16.00 NO CENTER		168.856	Rte. 7 rt.	1.00	16		16
LINE         Image: Constraint of the constraint of						48x48	16.00 UNEVEN		169.889	Rte. 7 rt.	1.00	16		16
LANES         Image: Construction of the state of t						48x48	16.00 NO CENTER		177.265	Rte. 7 lt.	1	16		16
LANES         LANES         Image: Comparison of the comparis						48x48	16.00 UNEVEN		177.176	Rte. 7 lt.	1.00	16		16
LANES         Model         Model <th< td=""><td></td><td></td><td></td><td></td><td></td><td>48x48</td><td>16.00 UNEVEN</td><td></td><td>177.020</td><td>Rte. 7 rt.</td><td>1.00</td><td>16</td><td></td><td>16</td></th<>						48x48	16.00 UNEVEN		177.020	Rte. 7 rt.	1.00	16		16
LINE         WO8-11         48x48         16.00         UNEVEN         170.943         Rte. 7 rt.         1.00         16         6         16						48x48	16.00 UNEVEN		170.384	Rte. 7 lt.	1.00	16		16
						48x48	16.00 NO CENTER		170.424	Rte. 7 lt.	1.00	16		16
Page 7 of 23	Devisit 1		2		WO8-11	48x48	16.00 UNEVEN		170.943	Rte. 7 rt.	1.00	16	5	



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

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information			Station	Log Mile	Location	Number of Items	SF Each	Special Sign	SF Each Special	Total SF to Post
	Number	Date	FOI DWR Date					IVIIIe		or items	Sign	Sigii	Sign	IU FUSI
J5P3328	0150	July 6, 2022	384	LANES										
		LOLL		WO8-11 LANES	48x48	16.00 UNEVEN		171.461	Rte. 7 It.	1.00	16			16
				WO8-12 LINE	48x48	16.00 NO CENTER		172.167	Rte. 7 rt.	1.00	16			16
				WO8-11 LANES	48x48	16.00 UNEVEN		172.233	Rte. 7 rt.	1.00	16			16
				WO8-11 LANES	48x48	16.00 UNEVEN		172.483	Rte. 7 It.	1.00	16			16
				WO8-12 LINE	48x48	16.00 NO CENTER		172.537	Rte. 7 It.	1.00	16			16
				WO8-11 LANES	48x48	16.00 UNEVEN		173.348	Rte. 7 rt.	1.00	16			16
				WO8-11 LANES	48x48	16.00 UNEVEN		173.654	Rte. 7 It.	1.00	16			16
				WO8-11 LANES	48x48	16.00 UNEVEN		174.550	Rte. 7 It.	1.00	16			16
				WO8-12 LINE	48x48	16.00 NO CENTER		174.592	Rte. 7 rt.	1.00	16			16
				WO8-12 LINE	48x48	16.00 NO CENTER		174.595	Rte. 7 It	1.00	16			16
				WO8-11 LANES	48x48	16.00 UNEVEN		174.633	Rte. 7 rt.	1.00	16			16
				WO8-11 LANES	48x48	16.00 UNEVEN		175.652	Rte. 7 It.	1.00	16			16
				WO8-11 LANES	48x48	16.00 UNEVEN		175.785	Rte. 7 rt.	1.00	16			16
				WO8-11 LANES	48x48	16.00 UNEVEN		176.683	Rte. 7 It.	1.00	16			16
				WO8-12 LINE	48x48	16.00 NO CENTER		176.699	Rte. 7 It.	1.00	16			16
				WO8-12 LINE	48x48	16.00 NO CENTER		176.981	Rte. 7 rt.	1.00	16			16
		August 4, 2022	64	WO8-11 LANES	48x48	16.00 UNEVEN		155.502	Rte. 7 rt.	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00 NO CENTER		155.444	Rte. 7 rt.	1.00	16.00			16.00
				WO8-11 LANES	48x48	16.00 UNEVEN		156.180	Rte. 7 It.	1.00	16.00			16.00
				WO8-12 LINE	48x48	16.00 NO CENTER		156.221	Rte. 7 It.	1.00	16.00			16.00
	0150 - To	otal												1469



Aug 18, 2023

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         1122         Reference time Price Adjustment index Adjustment Type applied is FUEL           0130         PRIOR FUEL = Total         -         5         1123         STRE         6         <						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 interpret		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></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								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 - Tota	ıl			\$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.           16         Sep 16, 2022         \$2         \$2         \$2         \$2         \$2         \$2         \$2         \$2         \$2         \$2         \$2 <td< td=""><td></td><td></td><td></td><td></td><td colspan="2">17 Oct 3</td><td>SYSTEM</td><td></td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></td<>						17 Oct 3		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     \$19,00.00     Unit price based on averaged overun adjustments of '950.00000 - 950.00000, 'is applied (if non-zero).       22     Dec 15, 2022     SYSTEM     \$19,00.00     Unit price based on averaged overun adjustments of '950.00000 - 950.00000, 'is applied (if non-zero).       0     Overrun - Total     50.00     Unit price based on averaged overun adjustments of '950.00000 - 950.00000, 'is applied (if non-zero).       0080 - Total     Overrun - Total     50.00       0090     GRAVEL (A) OR     Material     14     Aug 16, 2022     SYSTEM     \$38,820.62     Estimate tem Adjustment offsets the original system-generated Material Payment Estimate       0090     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     Estimate Exception 1 on the current Payment Estimate     15     Sep 2, 2022     SYSTEM     \$38,820.62       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   <		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 - Tot	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, Image: CRUSHED		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.		0090	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 Exception 1 on the current 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)	



Aug 18, 2023

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					\$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	
					30	Jun 14, 2023	RGAT	(\$184.97)	This is to correct the adjustment made on Estimate 12 for the amount of \$184.97 which should have been applied to Line 5001.	
				FUEL - Tota	ıl			\$0.00		
			Other Item Ad	justment - To	otal			\$0.00		
			Overrun	Overrun	13	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	ſotal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0090 -	Total						\$0.00		
	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					\$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. snells1	
					13	Aug 2, 2022	snells1	\$23,698.66	This adjustment reflects material placed during the current estimate period. A copy of the adjustment is saved to e-projects.	
				ACAD - Tot	al			\$184,051.36		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3328	0100	BITUMINOUS PAVEMENT		FUEL	9	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.
		MIXTURE PG64-22 (BAS			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.
					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, 2022	snells1	(\$20,240.75)	Adjustment to remove system adjustments 0001 and 0002. The system has a 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	justment - To			a) (	\$184,076.24	
			Price FUEL		9	Jun 3, 2022	SYSTEM	\$86,523.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	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				\$182,283.18	
			Price FUEL - 1	Total				\$182,283.18	
		Total						\$366,359.42	
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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.
					11	Jun 30, 2022	SYSTEM	(\$599,705.03)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item	ACAD	11	Jun 30,	snells1	\$67,166.47	This adjustment is for material placed between 06/16/2022 and 06/30/2022. A



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5P3328	0110	BITUMINOUS PAVEMENT	Adjustment	Type ACAD		2022			copy of the adjustment calculation is saved in e- projects.
		MIXTURE							snells1
		PG64-22 (SUR			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 - Tot	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 - Total				(\$6,326.99)	
			Other Item Ac	djustment - 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 - Tot		otal			\$0.00 \$0.00	
			Overrun - Tot Price FUEL		otal 11	Jun 30, 2022	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							SYSTEM SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	2022 Jul 18,		<b>\$0.00</b> \$63,386.06	
					11 12	2022 Jul 18, 2022 Aug 2,	SYSTEM	\$0.00 \$63,386.06 \$68,221.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11 12 13	2022 Jul 18, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11 12 13 14	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46 \$20,532.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11 12 13 14 15	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46 \$20,532.88 \$2,182.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al - Total	11 12 13 14 15	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46 \$20,532.88 \$2,182.94 (\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0110 -	Total	Price FUEL	al - Total	11 12 13 14 15	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46 \$20,532.88 \$2,182.94 (\$0.17) \$242,964.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<mark>0110 -</mark> 0130	CONCRETE CURB (6 IN.	Price FUEL -	al - Total	11 12 13 14 15	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46 \$20,532.88 \$2,182.94 (\$0.17) \$242,964.63 \$242,964.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		CONCRETE	Price FUEL -	al - Total	11 12 13 14 15 21	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Dec 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46 \$20,532.88 \$2,182.94 (\$0.17) \$242,964.63 \$242,964.63 \$579,613.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		CONCRETE CURB (6 IN. HEIGHT AND	Price FUEL -	al - Total	11 12 13 14 15 21 4	2022 Jul 18, 2022 Aug 2, 2022 Sep 2, 2022 Dec 1, 2022 Dec 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46 \$20,532.88 \$2,182.94 (\$0.17) \$242,964.63 \$242,964.63 \$579,613.89 (\$654.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		CONCRETE CURB (6 IN. HEIGHT AND	Price FUEL -	al - Total	11 12 13 14 15 21 21 4 5	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Dec 1, 2022 Dec 1, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46 \$20,532.88 \$2,182.94 (\$0.17) \$242,964.63 \$242,964.63 \$579,613.89 (\$654.50) (\$654.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		CONCRETE CURB (6 IN. HEIGHT AND	Price FUEL -	al - Total	11 12 13 14 15 21 21 4 5 6	2022 Jul 18, 2022 Aug 2, 2022 Sep 2, 2022 Dec 1, 2022 Mar 16, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46 \$20,532.88 \$2,182.94 (\$0.17) \$242,964.63 \$242,964.63 \$579,613.89 (\$654.50) (\$654.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0002) due to user morgat overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Price FUEL -	al - Total	11 12 13 14 15 21 21 4 5 6 8	2022 Jul 18, 2022 Aug 2, 2022 Sep 2, 2022 Dec 1, 2022 Dec 1, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46 \$20,532.88 \$2,182.94 (\$0.17) \$242,964.63 \$242,964.63 \$579,613.89 (\$654.50) (\$654.50) \$654.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0002) due to user morgat overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Price FUEL -	al - Total	11 12 13 14 15 21 21 4 5 6 8 8	2022 Jul 18, 2022 Aug 2, 2022 Sep 2, 2022 Dec 1, 2022 Dec 1, 2022 Aug 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 16, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,386.06 \$68,221.46 \$88,641.46 \$20,532.88 \$2,182.94 (\$0.17) \$242,964.63 \$242,964.63 \$579,613.89 (\$654.50) (\$654.50) \$654.50 (\$654.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         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.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3328	0130	CONCRETE CURB (6 IN. HEIGHT AND	Material		10	Jun 16, 2022	SYSTEM	\$654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		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	1		(\$1,963.50)	
			Material - Tota	I				(\$1,963.50)	
			MaterialCredit		5	Apr 4, 2022	SYSTEM	\$654.50	
					6	Apr 18, 2022	SYSTEM	\$654.50	
					7	May 2, 2022	SYSTEM	\$654.50	
				- Total				\$1,963.50	
			MaterialCredit	- Total				\$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 previous payment estimates. Price Adjustments of ',46.75000 - 46.75000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0130 -							\$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.



Aug 18, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3328	0140	ATTEN (TMA)	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	Nov 16, 2022	SYSTEM	(\$2,000.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$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 a 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 WHITE	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.		
					17	Oct 3, 2022	SYSTEM	(\$742.50)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0200 -	Total						\$0.00			
	0200 - 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
					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	ıl				\$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	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
P3328	0220	PREF THERMO PVMT MARK,	Material		15	Sep 2, 2022	SYSTEM	(\$1,120.00)																							
		LT/RT ARROW			16	Sep 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					16	Sep 16, 2022	SYSTEM	(\$1,120.00)																							
					17	Oct 3, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					17	Oct 3, 2022	SYSTEM	(\$1,680.00)																							
				- Total				\$0.00																							
			Material - Tota	al				\$0.00																							
	0220 -	- Total		_				\$0.00																							
	0230	PREF THERMO PVMT MARKING, COMBO	Material		17	Oct 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user morgat overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					17	Oct 3, 2022	SYSTEM	(\$1,200.00)																							
				- Total				\$0.00																							
			Material - Tota	al				\$0.00																							
		- Total						\$0.00																							
	0240	PREF THERMO PVMT MARK, WORD (ONLY)	Material		17	Oct 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user morgat overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					17	Oct 3, 2022	SYSTEM	(\$400.00)																							
			Motorial Tate		- Total																										
			Material - Tota	al				\$0.00																							
	0240	- Total						\$0.00																							
	0250	PREF THERMO PVMT MARK, R/R XING	VMT MARK,		17	Oct 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					17	Oct 3, 2022	SYSTEM	(\$2,250.00)																							
				- Total				\$0.00																							
			Material - Tota	I				\$0.00																							
	0250	- Total						\$0.00																							
	0260	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Aug 2, 2022	SYSTEM	\$245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					13	Aug 2, 2022	SYSTEM	(\$245.00)																							
					14	Aug 16, 2022	SYSTEM	\$245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					14		SYSTEM SYSTEM	\$245.00 (\$245.00)	Estimate Item Adjustment (0010) due to user snells1 overridding Payment																						
						2022 Aug 16,			Estimate Item Adjustment (0010) due to user snells1 overridding Payment																						
					14	2022 Aug 16, 2022 Sep 2,	SYSTEM	(\$245.00)	Estimate Item Adjustment (0010) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overridding Payment																						
					14	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	(\$245.00) \$245.00	Estimate Item Adjustment (0010) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overridding Payment																						
					14 15 15	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$245.00) \$245.00 (\$245.00)	Estimate Item Adjustment (0010) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overridding Payment																						
					14 15 15 16	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$245.00) \$245.00 (\$245.00) \$245.00	Estimate Item Adjustment (0010) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overridding Payment																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3328	0260	PREF THERMO	Material	- Total				\$0.00				
		PVMT MARK, YIELD TRIAN	Material - Tota	1				\$0.00				
	0260 -	Total						\$0.00				
	0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.			
		WARKING			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				\$2,408.12				
			Other Item Ad	justment - To	otal			\$2,408.12				
		- Total						\$2,408.12				
	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING			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	1			\$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				<b>a</b> ) (1 = 1	\$1,172.13				
			Overrun	Overrun		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 - Total					\$0.00				
	0280 -	Total						\$1,172.13				
	0290	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	15	Sep 2, 2022	SYSTEM	(\$1,244.65)				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
28	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 al previous payment estimates. Price Adjustments of ',1.97000 - 1.97000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0290 -	Total						\$0.00		
	0310	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Sep 16, 2022	SYSTEM	(\$3,260.85)		
		RUIVIBLE 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 a 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 a previous payment estimates. Price Adjustments of ',13.22000 - 13.22000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	al				\$0.00		
	0310 -	Total						\$0.00		
	0330	PORTLAND CEMENT CONCRETE	Overrun	Overrun	13	Aug 2, 2022	SYSTEM	(\$2,502.50)		
		CONCRETE SHOULDER RUMBLE			22	Dec 15, 2022	SYSTEM	\$2,502.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	al				\$0.00		
	0330 -	Total						\$0.00		
	0360	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Mar 16, 2022	SYSTEM	(\$3,817.00)		
		(	ERIS)		5	Apr 4, 2022	SYSTEM	(\$3,817.00)		
				6 Apr 18, SYSTEM				(\$3,817.00)		
				- Total						
			Material - Tota	ıl				(\$11,451.00)		
					1				(\$11,451.00)	
			MaterialCredit		5	Apr 4, 2022	SYSTEM	<b>(\$11,451.00)</b> \$3,817.00		
			MaterialCredit		6	2022 Apr 18, 2022	SYSTEM	(\$11,451.00) \$3,817.00 \$3,817.00		
			MaterialCredit			2022 Apr 18,		(\$11,451.00) \$3,817.00 \$3,817.00 \$3,817.00		
				- Total	6	2022 Apr 18, 2022 May 2,	SYSTEM	(\$11,451.00) \$3,817.00 \$3,817.00 \$3,817.00 \$3,817.00 \$11,451.00		
			MaterialCredit MaterialCredit		6	2022 Apr 18, 2022 May 2,	SYSTEM	(\$11,451.00) \$3,817.00 \$3,817.00 \$3,817.00 \$3,817.00 \$11,451.00 \$11,451.00		
	0360 - 0370	REINFORCING	MaterialCredit		6	2022 Apr 18, 2022 May 2, 2022 Mar 16,	SYSTEM	(\$11,451.00) \$3,817.00 \$3,817.00 \$3,817.00 \$3,817.00 \$11,451.00		
			MaterialCredit		6 7	2022 Apr 18, 2022 May 2, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM	(\$11,451.00) \$3,817.00 \$3,817.00 \$3,817.00 \$3,817.00 \$11,451.00 \$11,451.00 \$0.00		
I		REINFORCING STEEL	MaterialCredit	- Total	6 7 4	2022 Apr 18, 2022 May 2, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM	(\$11,451.00) \$3,817.00 \$3,817.00 \$3,817.00 \$3,817.00 \$11,451.00 \$11,451.00 \$0.00 (\$458.00) (\$458.00)		
		REINFORCING STEEL	MaterialCredit Material	- Total - Total	6 7 4	2022 Apr 18, 2022 May 2, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	(\$11,451.00) \$3,817.00 \$3,817.00 \$3,817.00 \$3,817.00 \$11,451.00 \$11,451.00 \$11,451.00 (\$458.00) (\$458.00) (\$458.00)		
I		REINFORCING STEEL	MaterialCredit	- Total - Total	6 7 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 4, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM	(\$11,451.00) \$3,817.00 \$3,817.00 \$3,817.00 \$3,817.00 \$11,451.00 \$11,451.00 \$0.00 (\$458.00) (\$458.00)		
I		REINFORCING STEEL	MaterialCredit Material Material - Tota	- Total - Total	6 7 4 5	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,451.00) \$3,817.00 \$3,817.00 \$3,817.00 \$3,817.00 \$11,451.00 \$11,451.00 \$0.00 (\$458.00) (\$458.00) (\$916.00) (\$916.00)		
I		REINFORCING STEEL	MaterialCredit Material Material - Tota	- Total - Total	6 7 4 5 5	2022 Apr 18, 2022 May 2, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,451.00) \$3,817.00 \$3,817.00 \$3,817.00 \$11,451.00 \$11,451.00 (\$458.00) (\$458.00) (\$458.00) (\$916.00) \$458.00 \$458.00		
I		REINFORCING STEEL	MaterialCredit Material Material - Tota	- Total - Total	6 7 4 5 5	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,451.00) \$3,817.00 \$3,817.00 \$3,817.00 \$3,817.00 \$11,451.00 \$11,451.00 \$11,451.00 (\$458.00) (\$458.00) (\$916.00) \$458.00		



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
°3328	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	Other Item	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
					29	Jun 2, 2023	RGAT	\$15,750.00	Vegetation was accepted on May 9, 2023; This adjustment zeros out the seed growth adjustment for Rte. 52 applied on Estimate 22 5.0 Acres @ \$3,150.00 per Acre	
				OTHR - Tota	al			\$0.00		
			Other Item Ad	ljustment - To	tal			\$0.00		
	0400 -	Total						\$0.00		
	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,	SYSTEM	(\$2,472.50)		
						2022				
				- Total		2022		\$0.00		
			Material - Tota			2022		\$0.00 \$0.00		
	0420 -	Total	Material - Tota			2022				
	<b>0420 -</b> 0460	Total SILT FENCE			16		SYSTEM	\$0.00		
				al	16 17	Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00		
				al		Sep 16, 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	Sep 16, 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	Sep 16, 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	
				Overrun	17 21 22	Sep 16, 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	
		SILT FENCE	Overrun	Overrun	17 21 22	Sep 16, 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	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	17 21 22	Sep 16, 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	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	Overrun	17 21 22 otal	Sep 16, 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 \$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	Overrun	17 21 22 otal	Sep 16, 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	Overrun	17 21 22 otal 13 14	Sep 16, 2022 Oct 3, 2022 Dec 2, 2022 Dec 15, 2022 Aug 16, 2022 Aug 16, 2022	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)	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	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
328	0470	MGS	Construction			2022			
		GUARDRAIL	Stockpile		18	Oct 17, 2022	SYSTEM	(\$108,932.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 2, 2022	SYSTEM	(\$25,196.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$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				\$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	al				\$0.00	
	0490 -	Overrun - Total						\$0.00	
	0510		Construction Stockpile		15	Sep 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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
					19	Nov 2, 2022	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,960.00)	
			Construction	Stockpile - Total				(\$9,960.00)	
			Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$9,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$9,960.00	
			Construction Stockpile STMI - 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)				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					\$0.00	
	0520 -	Total						\$0.00	
	0530	END ANCHOR	Construction Stockpile		15	Sep 2, 2022	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,460.00)	
			Construction	Stockpile - To	otal			(\$1,460.00)	
			Construction Stockpile		2	Feb 1, 2022	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,460.00	
			Construction	Stockpile STI	VII - Total			\$1,460.00	
	0530 -	Total						\$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.
		м			13	Aug 2, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



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FOOTMICS, EMECORED         FOOTMICS, FOOTMIC	Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
FOOTINGS, EMELUGED         FOOTINGS, EMELUGED         Image: Footing and sectors of the control Payment Estimate 14         2022         SYSTEM         (\$1.455.50)           14         2.49,2         2.975TEM         \$1.455.50         This adjustment officies the original system-generated Estimate Exception 11 on the current Payment Estimate 15         392.2         \$75TEM         \$1.455.50         This adjustment officies the original system-generated Estimate Exception 11 on the current Payment Estimate 16         392.2         \$75TEM         \$1.455.50         The adjustment officies the original system-generated 16         392.2         \$75TEM         \$1.455.50         The adjustment officies the original system-generated 16         392.2         \$75TEM         \$1.455.50         The adjustment officies the original system-generated 16         392.2         \$75TEM         \$1.455.50         The adjustment officies the original system-generated 16         392.2         \$75TEM         \$1.455.50         The adjustment officies the original system-generated 16         16         392.2         \$75TEM         \$1.455.50         The adjustment officies the original system-generated 16         16         392.2         \$75TEM         \$1.455.50         The adjustment officies the original system-generated 16         16         16         16         16         16         16         16         16         16         16         16         302.2         16         302.435.50	J5P3328 0550 - 1	Total						\$0.00		
Image: Second	0560	FOOTINGS,	Material		13		SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user snells1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					13		SYSTEM	(\$1,435.50)		
Image: Second					14		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.	
Image: construction         Image: construction         Construction <th< td=""><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$1,435.50)</td><td></td></th<>					14		SYSTEM	(\$1,435.50)		
$ \begin{array}{ c c c c }                              $					15		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.	
Verture 1 vote         Verture 1 vote         16         Sep 16         SVSTEM         (\$1.435.50)         Estimate Exception 7 on the current Payment Estimate           16         Sep 16         SVSTEM         \$(\$1.435.50)         Estimate Exception 7 on the current Payment Estimate           17         2023         SVSTEM         \$(\$1.435.50)         Estimate Exception 7 on the current Payment Estimate           17         2023         SVSTEM         \$(\$1.435.50)         Estimate Exception 7 on the current Payment Estimate           18         2022         SVSTEM         \$(\$1.435.50)         Estimate Exception 7 on the current Payment Estimate           19         Verture 1         2022         SVSTEM         \$(\$1.435.50)         Estimate Exception 7 on the current Payment Estimate           10         Verture 1         2022         SVSTEM         \$(\$1.435.50)         Estimate Exception 7 on the current Payment Estimate           11         Deverture 1         2022         SVSTEM         \$(\$1.455.50)         Estimate Exception 7 on the current Payment Estimate           11         Deverture 1         2022         SVSTEM         \$(\$207.35)         Estimate Exception 7 on the current Payment Estimate           12         Deverture 1         State         \$(\$202.1)         \$(\$3.900         Unt price based on averaged overun adjustment for 1 sepa					15		SYSTEM	(\$1,435.50)		
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$					16		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.	
Nome         No         No </td <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$1,435.50)</td> <td></td>					16		SYSTEM	(\$1,435.50)		
Image: Construction Stockpile         Construction Stockpile         2022         Kell with the second state se						17		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.
Material - Total         SYSTEM         (\$111.65)           Overrun         Overrun         0         0verrun         18         0 ct 17         SYSTEM         (\$207.35)           22         Dec 2, 2022         SYSTEM         \$319.00         Unit price based on averaged overrun adjustments of 7,155 is applied (if non-zero).           0verrun - Total         0verrun - Total         SYSTEM         \$319.00         Unit price based on averaged overrun adjustments of 7,155 is applied (if non-zero).           0560 - Total         0verrun - Total         SYSTEM         \$30.00         Unit price based on averaged overrun adjustments of 7,155 is applied (if non-zero).           0560 - Total         0         Construction         State 1         \$30.00         Payment Estimate Item Adjustment generated Stockpile           0580 - Total         Sockpile         14         Aug 16         SYSTEM         \$(\$3.322.11)         Payment Estimate Item Adjustment generated Stockpile           16         Sep 16.         SYSTEM         \$(\$3.339.59)         Payment Estimate Item Adjustment generated Stockpile           0         -Total         1         Nv 2.         SYSTEM         \$(\$10.49.49)         Payment Estimate Item Adjustment generated Stockpile           0         -Total         1         Nv 2.         SYSTEM         \$(\$10.49.49)         Payment Es					17		SYSTEM	(\$1,435.50)		
Overrun         Overrun         18         Oct 17, 2022         SYSTEM        (\$111.65)           21         Dec 2, 2022         SYSTEM        (\$207.35)				- Total		1		\$0.00		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				I				\$0.00		
$ \begin{array}{ c c c c c } \hline \\ \hline $			Overrun		Overrun	18		SYSTEM	(\$111.65)	
Overrun - Total         Solo         previous payment estimates. Price Adjustments of ', 155 is applied (if non-zero).           0560 - Total         Overrun - Total         \$0.00           0560 - Total         0         \$14         Aug 16.         \$YSTEM         \$(\$3,926.16)         Payment Estimate Item Adjustment generated Stockpile           0580         U-CHANNEL         Construction         \$14         Aug 16.         \$YSTEM         \$(\$3,832.31)         Payment Estimate Item Adjustment generated Stockpile           0580         U-CHANNEL         Construction         \$16         Sep 16.         \$YSTEM         \$(\$3,832.31)         Payment Estimate Item Adjustment generated Stockpile           17         Oct 3.         \$YSTEM         \$(\$3,339.59)         Payment Estimate Item Adjustment generated Stockpile           18         Oct 17.         \$YSTEM         \$(\$109.49)         Payment Estimate Item Adjustment generated Stockpile           Total         Total         Total         \$21,116.80         Payment Estimate Item Adjustment generated Stockpile           STMA         7         May 2.         \$YSTEM         \$21,116.80         Payment Estimate Item Adjustment generated Stockpile           STMA         7         May 2.         \$YSTEM         \$21,116.80         Payment Estimate Item Adjustment generated Stockpile						21		SYSTEM	(\$207.35)	
Overrun - Total       Overrun - Total       \$0.00         0560 - Total       Construction       Sockpile       14       Aug 16, SYSTEM       (\$3,926.16)       Payment Estimate Item Adjustment generated Stockpile         0580       U-CHANNEL POST, 3 LB       Construction Stockpile       I       Aug 16, SYSTEM       (\$3,926.16)       Payment Estimate Item Adjustment generated Stockpile         16       Sep 16, SYSTEM       (\$3,832.31)       Payment Estimate Item Adjustment generated Stockpile         17       Oct 37, SYSTEM       (\$9,909.25)       Payment Estimate Item Adjustment generated Stockpile         18       Oct 17, SYSTEM       (\$3,335.99)       Payment Estimate Item Adjustment generated Stockpile         19       Nov 2, SYSTEM       (\$109.49)       Payment Estimate Item Adjustment generated Stockpile         Construction Stockpile       Total       Total       (\$21,116.80)       Payment Estimate Item Adjustment generated Stockpile         STMA       - Total       Total       SYSTEM       \$21,116.80)       Payment Estimate Item Adjustment generated Stockpile         Construction Stockpile STMA - Total       - Total       SYSTEM       \$21,116.80)       Payment Estimate Item Adjustment generated Stockpile         Stockpile       - Total       - Total       SYSTEM       \$21,116.80)       Payment Estimate Item Adjustment generated Sto						22		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).
0560 Total         S0.00           0580         U-CHANNEL POST, 3 LB         Construction Stockpile         14         Aug 16, 2022         SYSTEM         (\$3,926.16)         Payment Estimate Item Adjustment generated Stockpile           16         Sep 16, 2022         SYSTEM         (\$3,932.31)         Payment Estimate Item Adjustment generated Stockpile           17         Oct 3, 2022         SYSTEM         (\$9,909.25)         Payment Estimate Item Adjustment generated Stockpile           18         Oct 17, 2022         SYSTEM         (\$109.49)         Payment Estimate Item Adjustment generated Stockpile           Image: Total         Image: Total         Image: Total         Image: Total         Image: Total         Image: Total           Construction Stockpile STMA         Total         Total         Image: Total         Image: Total         Image: Total         Image: Total           OS80 - Total         Construction Stockpile STMA - Total         Image: Total         Image								\$0.00		
0580         U-CHANNEL POST, 3 LB         Construction Stockpile         14         Aug 16, 2022         SYSTEM         (\$3,926.16)         Payment Estimate Item Adjustment generated Stockpile           16         Sep 16, 2022         SYSTEM         (\$3,926.16)         Payment Estimate Item Adjustment generated Stockpile           17         Col         2022         SYSTEM         (\$3,932.31)         Payment Estimate Item Adjustment generated Stockpile           18         Oct 17, 2022         SYSTEM         (\$9,909.25)         Payment Estimate Item Adjustment generated Stockpile           19         Nov 2, 2022         SYSTEM         (\$109.49)         Payment Estimate Item Adjustment generated Stockpile           10         Nov 2, 2022         SYSTEM         (\$210.9.49)         Payment Estimate Item Adjustment generated Stockpile           11         Oct 17, 2022         SYSTEM         (\$109.49)         Payment Estimate Item Adjustment generated Stockpile           11         Oct 17, 2022         SYSTEM         (\$21,116.80)         Payment Estimate Item Adjustment generated Stockpile           10         Total         Total         Total         \$21,116.80         Payment Estimate Item Adjustment generated Stockpile           10         Total         Total         S21,116.80         Payment Estimate Item Adjustment generated Stockpile			Overrun - Tota					\$0.00		
Operation         POST, 3 LB         Stockpile         2022         Construction         Stockpile         2022         SYSTEM         (\$3,832.31)         Payment Estimate Item Adjustment generated Stockpile           16         Sep 16, 2022         SYSTEM         (\$9,909.25)         Payment Estimate Item Adjustment generated Stockpile           18         Oct 17, 2022         SYSTEM         (\$3,339.59)         Payment Estimate Item Adjustment generated Stockpile           19         Nov 2, 2022         SYSTEM         (\$109.49)         Payment Estimate Item Adjustment generated Stockpile           0construction         Stockpile         -         Total         Stockpile         Payment Estimate Item Adjustment generated Stockpile           0construction         Stockpile         -         Nov 2, 2022         SYSTEM         (\$109.49)         Payment Estimate Item Adjustment generated Stockpile           0construction         Stockpile         -         Total         -         (\$21,116.80)         Payment Estimate Item Adjustment generated Stockpile           0580 - Total         -         -         Stockpile         \$21,116.80         Payment Estimate Item Adjustment generated Stockpile           0590         POST - 12 GA         Overrun         Overrun         Stockpile         \$22,22         SYSTEM         (\$259.20)         Image: St										
0         2022         0	0580					2022			Payment Estimate Item Adjustment generated Stockpile Transaction	
2022                 2021               2022               2021               2022               2022               20					16		SYSTEM	(\$3,832.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $					17		SYSTEM	(\$9,909.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Operation         Construction         Stockpile         Total         (\$21,116.80)         Payment Estimate Item Adjustment generated Stockpile           Construction         Stockpile         Total         7         May 2, 2022         SYSTEM         \$21,116.80         Payment Estimate Item Adjustment generated Stockpile           STMA         7         May 2, 2022         SYSTEM         \$21,116.80         Payment Estimate Item Adjustment generated Stockpile           Total         - Total         - Total         521,116.80         Payment Estimate Item Adjustment generated Stockpile           0580 - Total         - Total         - Total         \$21,116.80         \$21,116.80           0590         2.5 IN. PSST POST - 12 GA.         Overrun         18         Oct 17, 2022         SYSTEM         (\$259.20)           21         Dec 2, 2022         SYSTEM         (\$259.20)					18		SYSTEM	(\$3,339.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total         (\$21,116.80)         Payment Estimate Item Adjustment generated Stockpile           Construction Stockpile STMA         7         May 2, 2022         SYSTEM         \$21,116.80         Payment Estimate Item Adjustment generated Stockpile           Total         - Total         - Total         \$21,116.80         Payment Estimate Item Adjustment generated Stockpile           0580 - Total         - Total         - S21,116.80         \$21,116.80         Payment Estimate Item Adjustment generated Stockpile           0590         2.5 IN. PSST POST - 12 GA.         Overrun         18         Oct 17, 2022         SYSTEM         \$(\$259.20)           21         Dec 2, 2022         SYSTEM         \$(\$259.20)         Payment Estimate Item Adjustment generated Stockpile					19		SYSTEM	(· /	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMA         7         May 2, 2022         SYSTEM         \$21,116.80         Payment Estimate Item Adjustment generated Stockpile STMA         Second Item Item Item Item Item Item Item Item										
Stockpile STMA         Stockpile - Total         2022         Stockpile         Function         Stockpile           - Total         - Total         \$\$21,116.80           0580 - Total         \$\$21,116.80           0580 - Total         \$\$21,116.80           \$\$0.00           0590         2.5 IN. PSST POST - 12 GA.         Overrun POST - 12 GA				Stockpile - To						
Image: Construction Stockpile STMA - Total         \$21,116.80           Osso - Total         \$21,116.80           Osso - Total         \$0.00           OSSO - Total         Overrun         18         Oct 17, 2022         SYSTEM         \$(\$259.20)           Operation Stockpile STMA - Total         Dec 2, 2022         SYSTEM         \$(\$259.20)			Stockpile		7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
0580 - Total         \$0.00           0590         2.5 IN. PSST POST - 12 GA.         Overrun         18         Oct 17, 2022         SYSTEM         (\$259.20)           21         Dec 2, 2022         SYSTEM         (\$259.20)										
0590         2.5 IN. PSST POST - 12 GA.         Overrun         Overrun         18         Oct 17, 2022         SYSTEM         (\$259.20)           21         Dec 2, 2022         SYSTEM         (\$259.20)			Construction S	Stockpile STN	MA - Total					
POST - 12 GA.     2022     2022       21     Dec 2, 2022     SYSTEM     (\$259.20)										
2022	0590		Overrun	Overrun		2022				
22 Dec 15. SYSTEM \$518.40 Unit price based on averaged overrup adjustments for i								(\$259.20)		
2022 previous payment estimates. Price Adjustments of ',16 applied (if non-zero).					22	Dec 15, 2022	SYSTEM	\$518.40	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).	
Overrun - Total \$0.00				Overrun - To			\$0.00			
Overrun - Total \$0.00			Overrun - Tota	ıl				\$0.00		



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
5P3328	0590 -	Total						\$0.00			
	0600	POST ANCHOR FOR 2.5 IN.	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$415.20)			
		PSST - 7 GA.			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			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			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							
			Construction	Stockpile - To	otal			(\$15,416.64)			
			Construction Stockpile STMI		6	Apr 18, 2022	SYSTEM	\$15,416.64	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$15,416.64			
			Construction	Stockpile STI	MI - Total			\$15,416.64			
	0620 -	Total						\$0.00			
	0640	MISC. CONCRETE CONSTRUCTION	Material		18	Oct 17, 2022	SYSTEM	\$19,380.00	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.		
					18	Oct 17, 2022	SYSTEM	(\$19,380.00)			
					19	Nov 2, 2022	SYSTEM	\$19,380.00	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.		
					19	Nov 2, 2022	SYSTEM	(\$19,380.00)			
					20	Nov 16, 2022	SYSTEM	\$19,380.00	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.		
					20	Nov 16, 2022	SYSTEM	(\$19,380.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0640 -	Total						\$0.00			
	5001	TYPE 5 AGGREGATE FOR BASE		FUEL	14	Aug 16, 2022	snells1	\$39.45	This adjustment is to remove the system generated adjustment 0017. This material was placed at a previous date and the system used the adjustment factor for this estimate period. A new adjustment shall be entered to reflect the correct factor. This adjustment is stored in e-projects.		
					14	Aug 16, 2022	snells1	\$64.74	This adjustment replaces system generated adjustment 0017 utilizing the correct factor for when the material was placed. A copy of the adjustment is on file in e-projects.		



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	20	Nov 16, 2022	RGAT	\$110.17	To adjust fuel index to work performed 7-13-22 427 SY Diff. = 1.72 FUF = 0.15
		FOR BASE			20	Nov 16, 2022	RGAT	\$41.02	To correct the system and apply the Fuel adjustment to the correct pay period.
					30	Jun 14, 2023	RGAT	\$184.97	This is to correct the adjustment made on Estimate 12 for the amount of\$184.97 which should have been applied to Line 5001.Qty = 716.93 SYFUF = \$0.15Index Diff. = 1.72= \$184.97
					30	Jun 14, 2023	RGAT	\$68.83	This is to correct the system generated adjustments made on Estimate 012 which were made in error in the amount of (-\$68.83) which represents the 716.93 SY: Qty 211.1 SY - (\$20.28) Qty 318.0 SY - (\$30.53)
									Qty 187.73 SY - (\$18.02)
				FUEL - Tota	ıl			\$509.18	
			Other Item Adjustment - Total					\$509.18	
			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 - 1	Total				(\$149.30)	
	5001 -	Total						\$359.88	
J5P3328	- Total							\$950,009.72	
Overall -	Total							\$950,009.72	



There are no contract adjustments to display for this contract.