

#### Pay Estimate Created Date: May 15, 2023

Progress Estimate 10	Number	Contract ID Prime Contract	211119-B01 ctor W. L. Miller Company		Pay Period Start Pay Period End	May 2, 2 May 15, 3		Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,021,555.36 \$24,741.99 \$4,046,297.35			
Approval Date									By User			
May 15, 2023		) at the Project Office Level by	hallet1									
May 15, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
May 17, 2023				Review	wed and Approved a	t the Centr	ral Off	ice Controllers Office Level by	ramses1			
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A									ount Complete			
May 15, 2023	3	May	15, 2023		May 1, 2023	98.85%						
	Contract li	nformational Dat	es		Milesto	nes						
Date Description	Original C	ompletion Date	Current Completio	n Date	No Milestones Exi							
Acceptance Date	May 1, 202	23	May 1, 2023									
Awarded Date	December	1, 2021	December 1, 2021									
Letting Date	November	19, 2021	November 19, 2021									
Notice to Proceed Date	July 1, 202	2	July 1, 2022									
Open to Traffic Date												
Work Began Date	022	June 21, 2022										

#### Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date
211119-B01			
Total Posted Items Pay	\$455.10	\$3,999,181.31	\$3,999,636.41
Gross Item Adjustments	\$22,373.88	\$732,366.00	\$754,739.88
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
-		\$4,731,547.31	\$4,754,376.29
Contract Total Payable This Estimate:	\$22,828.98		

### Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2MAMD05	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$100.000	-0.49	(\$49.00)
	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$69.220	0.01	\$0.69
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$7.750	0.24	\$1.86
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	25	\$500.00
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.000	0.31	\$1.55
Project J2MA	MD05 - Tota	l i i					\$455.10
Overall Teta	a l						\$455.10

## Overall - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2MAMD03	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material			-77.14	\$97.75	(\$7,540.44)
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	77.14	\$97.75	\$7,540.44
J2MAMD05	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material			-240	\$100.00	(\$24,000.00)
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	240	\$100.00	\$24,000.00



### Pay Estimate Created Date: May 15, 2023

Progres	s Estin 10	nate Number	Contract ID Prime Contra	211119- actor W. L. M	-B01 iller Company	Pay Period Start Pay Period End	May 2, 2023 May 15, 2023	Net Char	Contract Am nge Order Ar Contract Am	nount \$24	,021,555.36 4,741.99 ,046,297.35
Project Number	Line No.	Item Desc	tem Description Adjustment Other Iter Type Adjustme Type			Co	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2MAMD05						overridding Paymen	(0002) due to us t Estimate Excer urrent Payment	otion 2 on			
	0220	4 IN. YELLOW WATERBORNE MARKING PA	<b>PAVEMENT</b>	MaterialCredit					186,449	\$0.12	\$22,373.88
J2MAMD10	0240	GRAVEL (A) O	R CRUSHED STONE (B)	Material					-147.5	\$97.75	(\$14,418.12
	0240	GRAVEL (A) O	R CRUSHED STONE (B)	Material		overridding Paymen	al Payment Ĕstir (0004) due to us	nate Item er hallet1 otion 3 on	147.5	\$97.75	\$14,418.12
Total											\$22,373.8



## 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						
J2MAMD03		Resurface	А	CLARK	from Rte. 136 to Rte. E in Williamstown						
J2MAMD05		Resurface	149	ADAIR	from Rte. 6 to Rte. 11 and from Rte. 11 to Rte. J in Goldsberry						
J2MAMD10		Resurface	U	SCOTLAND	from Rte. 136 to Rte. A 1.9 miles south of Wyaconda						

#### Totals by Job Numbers

	-			
J2MAMD03		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,355,223.99	\$1,355,223.99
	Gross Item Adjustments	\$0.00	\$353,617.30	\$353,617.30
	Gross Item Pay	\$0.00	\$1,708,841.29	\$1,708,841.29
	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
J2MAMD05		This Estimate	Previous	To Date
JZIVIAIVIDUJ	Dested Item Dev			
	Posted Item Pay Gross Item Adjustments	\$455.10	\$1,559,553.39 \$117.669.85	\$1,560,008.49
	Gross Item Adjustments Gross Item Pay	\$22,373.88 \$22.828.98	\$1,677,223.24	\$140,043.73 \$1,700,052.22
	Gross item Pay	\$22,020.90	\$1,077,223.24	\$1,700,052.22
	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
J2MAMD10		This Estimate	Previous	To Date
JZIVIAIVID TO	Posted Item Pay	\$0.00	\$1,084,403.93	\$1,084,403.93
	Gross Item Adjustments	\$0.00	\$261.078.85	\$261,078.85
	Gross Item Pay	\$0.00 \$0.00	\$201,078.85 \$1,345,482.78	\$201,078.85 \$1,345,482.78
	Gross item Pay	φ <b>0.00</b>	\$1,345,462.78	\$1,345,462.78
	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



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2MAMD03, Item 3105002, Project Item Line Number 0010, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2MAMD05, Item 3105002, Project Item Line Number 0150, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2MAMD10, Item 3105002, Project Item Line Number 0240, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden

#### 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.

	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)
119-B01 J	J2MAMD03	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	245.00	-167.86	77.14	TONS	77.14	\$97.75	\$7,540.4
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,401.70	408.29	17,809.99	TONS	17,809.99	\$67.84	\$1,208,229.7
		0001	0030	4071005	TACK COAT	19,678.00	-2,442.00	17,236.00	GAL	17,236.00	\$2.30	\$39,642.8
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0050	6161005	CONSTRUCTION SIGNS	1,934.00	-570.24	1,363.76	SQFT	1,363.76	\$7.75	\$10,569.
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$20.00	\$500.
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,050.00	\$28,050.0
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$30.00	\$660.0
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0110	6206000C	CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	64,236.00	0.00	64,236.00	LF	64,236.00	\$0.12	\$7,708.3
					PAINT, TYPE P BEADS							
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	156,419.00	0.00	156,419.00	LF	156,419.00	\$0.11	\$17,206.0
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,362.00	-13.44	7,348.56	SQYD	7,348.56	\$2.59	\$19,032.7
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,445.00	-485.56	959.44	SQYD	959.44	\$5.00	\$4,797.2
		0001	5001	6169915	MISC.Traffic Control Flagging for Patching Operations	0.00	12.50	12.50	HOUR	12.50	\$135.00	\$1,687.5
P	Project J2M	AMD03 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,355,223.
J	J2MAMD05	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	298.00	0.00	298.00	TONS	240.00	\$100.00	\$24,000.
		0001	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,743.20	0.00	20,743.20	TONS	20,733.90	\$69.22	\$1,435,200.
		0001	0170	4071005	TACK COAT	23,316.00	0.00	23,316.00	GAL	16,111.00	\$2.30	\$37,055.
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.
		0001	0190	6161005	CONSTRUCTION SIGNS	3,225.00	0.00	3,225.00	SQFT	1,665.00	\$7.75	\$12,903.
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$20.00	\$500.
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,625.00	\$19,625.
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	242,955.00	0.00	242,955.00	LF	186,449.00	\$0.12	\$22,373.
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,425.00	0.00	2,425.00	SQYD	1,470.00	\$5.00	\$7,350.0
F	Proiect J2MA	MD05 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,560,008.4
	J2MAMD10	0001	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	170.00	-22.50	147.50	TONS	147.50	\$97.75	\$14,418.
			0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	13,665.80	493.05	14,158.85	TONS	14,158.85	\$67.84	\$960,536.
		0001			LEVELING)							
			0260	4071005	TACK COAT	15,381.00	-1,635.00	13,746.00	GAL	13,746.00	\$2.30	\$31,615.
		0001			TACK COAT							
		0001	0260 0270 0280		,	2.00	-1,635.00 0.00 -527.24	2.00	GAL EA SQFT	13,746.00 2.00 1,139.76	\$500.00	\$1,000.
		0001 0001 0001	0270	6123000A	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		0.00		EA	2.00		\$1,000.l \$8,833.
		0001 0001 0001 0001	0270 0280	6123000A 6161005	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	2.00	0.00	2.00 1,139.76	EA SQFT	2.00 1,139.76 15.00	\$500.00	\$1,000.0 \$8,833. \$300.0
		0001 0001 0001	0270 0280 0290	6123000A 6161005 6161025	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE)	2.00 1,667.00 100.00	0.00 -527.24 -85.00	2.00 1,139.76 15.00	EA SQFT EA	2.00 1,139.76 15.00	\$500.00 \$7.75 \$20.00	\$1,000.0 \$8,833. \$300.0 \$26,725.0
		0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310	6123000A 6161005 6161025 6181000 6200015	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2.00 1,667.00 100.00 1.00 33.00	0.00 -527.24 -85.00 0.00 11.00	2.00 1,139.76 15.00 1.00 44.00	EA SQFT EA LS LF	2.00 1,139.76 15.00 1.00 44.00	\$500.00 \$7.75 \$20.00 \$26,725.00 \$30.00	\$1,000.0 \$8,833. \$300.0 \$26,725.0 \$1,320.0
		0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320	6123000A 6161005 6161025 6181000 6200015 6200033	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00 1,667.00 100.00 1.00 33.00 2.00	0.00 -527.24 -85.00 0.00 11.00 0.00	2.00 1,139.76 15.00 1.00 44.00 2.00	EA SQFT EA LS LF EA	2.00 1,139.76 15.00 1.00 44.00 2.00	\$500.00 \$7.75 \$20.00 \$26,725.00 \$30.00 \$1,500.00	\$1,000.0 \$8,833. \$300.0 \$26,725.0 \$1,320.0 \$3,000.0
		0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330	6123000A 6161005 6161025 6181000 6200015 6200033 6206000C	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2.00 1,667.00 100.00 1.00 33.00 2.00 50,297.00	0.00 -527.24 -85.00 0.00 11.00 0.00	2.00 1,139.76 15.00 1.00 44.00 2.00 50,297.00	EA SQFT EA LS LF EA LF	2.00 1,139.76 15.00 1.00 44.00 2.00 50,297.00	\$500.00 \$7.75 \$20.00 \$26,725.00 \$30.00 \$1,500.00 \$0.12	\$1,000.0 \$8,833.1 \$300.0 \$26,725.0 \$1,320.0 \$3,000.0 \$6,035.0
		0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320	6123000A 6161005 6161025 6181000 6200015 6200033 6206000C	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2.00 1,667.00 100.00 1.00 33.00 2.00	0.00 -527.24 -85.00 0.00 11.00 0.00	2.00 1,139.76 15.00 1.00 44.00 2.00	EA SQFT EA LS LF EA	2.00 1,139.76 15.00 1.00 44.00 2.00	\$500.00 \$7.75 \$20.00 \$26,725.00 \$30.00 \$1,500.00	\$1,000.0 \$8,833.1 \$300.0 \$26,725.0 \$1,320.0 \$3,000.0 \$6,035.6
		0001 0001 0001 0001 0001 0001 0001	0270 0280 0290 0300 0310 0320 0330	6123000A 6161005 6161025 6181000 6200015 6200033 6206000C	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 4 IN. WHITE STANDARD WATERBORNE PAVEMENT 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2.00 1,667.00 100.00 1.00 33.00 2.00 50,297.00	0.00 -527.24 -85.00 0.00 11.00 0.00	2.00 1,139.76 15.00 1.00 44.00 2.00 50,297.00	EA SQFT EA LS LF EA LF	2.00 1,139.76 15.00 1.00 44.00 2.00 50,297.00	\$500.00 \$7.75 \$20.00 \$26,725.00 \$30.00 \$1,500.00 \$0.12	\$1,000.0 \$8,833.1 \$300.0 \$26,725.0 \$1,320.0 \$3,000.0 \$6,035.6 \$15,656.8
		0001 0001 0001 0001 0001 0001 0001 000	0270 0280 0290 0300 0310 0320 0330 0340	6123000A 6161005 6161025 6181000 6200015 6200033 6206000C 6206001C	TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2.00 1,667.00 100.00 1.00 33.00 2.00 50,297.00 130,474.00	0.00 -527.24 -85.00 0.00 11.00 0.00 0.00	2.00 1,139.76 15.00 44.00 2.00 50,297.00 130,474.00	EA SQFT EA LS LF EA LF	2.00 1,139.76 15.00 1.00 44.00 2.00 50,297.00 130,474.00	\$500.00 \$7.75 \$20.00 \$26,725.00 \$30.00 \$1,500.00 \$0.12 \$0.12	\$31,615.8 \$1,000.0 \$8,833.1 \$300.0 \$26,725.0 \$1,320.0 \$1,320.0 \$3,000.0 \$6,035.6 \$15,656.8 \$4,290.7 \$10,672.2



#### 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.

Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units			Location		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0150	3105002 GF	RAVEL (A) OR CRU	SHED STONE (B)	5/11/23	5/11/23	-0.49	TONS	Rounding									
			IENT MIXTURE PG64-22 (SUR	5/11/23	5/11/23	0.01	TONS	Rounding									
		INSTRUCTION SIG		5/11/23	5/11/23	0.24	SQFT	Rounding									
		ANNELIZER (TRIN			5/10/23	25.00		Rt 149 cones	to be used	throughout	whole job.	37.261		62.597			
			ING (DEPTH TRANSITIONS)		5/11/23		SQYD	Rounding									
Project	Line Numb		details for Construction S Total Quantity Posted For DWR					Otation	Les Mile	1	Number of Items	OF Fack O			Special Sign	SF Each Special Sign	Tetel OF to De
2MAMD03		June 21, 2022			20-4 36x	n Informatio			LOG MILE	Location	1.00	4.5	gii		opecial olgit	or Each opecial oigh	4
				FOL	LOW ME												
				WO							2.00	8					
				WO	NST-7 48 RK ZONE						2.00	8					
					20-1 60x2 (T XX MILE		ROAD WO	RK			2.00	10					:
				CON	NST-8 48 NE NO PHC	(36 12.00 INE ZONE	WORK				2.00	12					:
				WO	8-12 48x	48 16.00 N	NO CENTI	ER			20.00	16					32
				WO	8-11 48x IES	48 16.00 l	JNEVEN				39.00	16					62
					20-1 48x AD/BRIDGE		ORK AHE	AD			6.00	16					9
					20-4 48x- AD AHEAD		ONE LAN				6.00	16					
				WO: (SYI	20-7 48x MBOL) WIT	48 16.00 F H FLAGS	LAGGER				6.00	16					
				See	Special Sig	n Details					7.00		Pilot 0	Car in Use	Wait & Follow	1.50	10
		July 18, 2022	32	See	Special Sig	n Details					2.00		WO8-	8 48x48 1	6.00 ROUGH ROAD	16.00	32.0
2MAMD10	0050 - Tota 0 0280	June 21, 2022	764	WO	8-12 48x	48 16.001	NO CENTI	R			14.00	16					13
					8-12 48x	48 16.001	NO CENTI	ER			29.00	16					4
				CON	NST-8 480 NE NO PHC	(36 12.00 INE ZONE	WORK				2.00	12					
					20-1 60x2 (T XX MILE		ROAD WO	RK			2.00	10					:
					NST-7 483 RK ZONE	<24 8.00 I	RATE OU	२			2.00	8					
				GO2 WO	20-2 48x2 RK	24 8.00 E	ND ROAD				2.00	8					
		July 18, 2022	367	GO2 FOL	20-4 36x LOW ME	18 4.50 P	ILOT CAR				1.00	4.50					4.
				WO: (SYI	20-7 48x MBOL) WIT	48 16.00 F H FLAGS	LAGGER				5.00	16.00					80.
				WO: ROA	20-4 48x AD AHEAD	48 16.00 0	ONE LAN	•			5.00	16.00					80.
				ROA	20-1 48x AD/BRIDGE	RAMP WO	ORK AHE	AD			5.00	16.00					80.
					Special Sig						4.00		WO8-	8 48x48 10	6.00 ROUGH ROAD	16.00	64.
				WO: ROA	20-1 48x AD/BRIDGE	48 16.00 RAMP WO	ORK AHE	AD			3.00	16.00					48.
				See	Special Sig	n Details					7.00		SPEC	CIAL - Pilot	Car in Use Wait and Follow	1.50	10.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J2MAMD03	0010	GRAVEL (A) OR	Material	Туре	1	Jul 15,	SYSTEM	(\$7,540.44)								
JZIVIAWD03	0010	CRUSHED STONE (B)	Materia			2022	STOTEM	(\$7,340.44)								
		(5)			2	Aug 1, 2022	SYSTEM	(\$7,540.44)								
					3	Aug 16, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					3	Aug 16, 2022	SYSTEM	(\$7,540.44)								
					4	Sep 1, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					4	Sep 1, 2022	SYSTEM	(\$7,540.44)								
					5	Sep 15, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					5	Sep 15, 2022	SYSTEM	(\$7,540.44)								
					6	Oct 17, 2022	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					6	Oct 17, 2022	SYSTEM	(\$7,540.44)								
					7	Apr 3, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					7	Apr 3, 2023	SYSTEM	(\$7,540.44)								
					8	Apr 15, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
												8	Apr 15, 2023	SYSTEM	(\$7,540.44)	
					9	May 1, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					9	May 1, 2023	SYSTEM	(\$7,540.44)								
					10	May 15, 2023	SYSTEM	\$7,540.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					10	May 15, 2023	SYSTEM	(\$7,540.44)								
				- Total				(\$15,080.88)								
			Material - Tota	I				(\$15,080.88)								
			MaterialCredit		2	Aug 1, 2022	SYSTEM	\$7,540.44								
					3	Aug 16, 2022	SYSTEM	\$7,540.44								
				- Total				\$15,080.88								
	0040	- Total	MaterialCredit	- Total				\$15,080.88								
	0010 -	BITUMINOUS	Other Item Adjustment	ACAD	1	Jul 15, 2022	vierss	\$0.00 \$226,570.05								
		PAVEMENT MIXTURE PG64-22 (SUR	Aujustinefit		3	Aug 16, 2022	peterc6	\$1,248.52	Documentation has been uploaded to eProjects.							
				ACAD - Tota	al	2022		\$227,818.57								
			Other Item Adj					\$227,818.57								
			Overrun	Overrun		Jul 15, 2022	SYSTEM	(\$24,052.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					3	Aug 16, 2022	SYSTEM	(\$6,467.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					5	Sep 15, 2022	SYSTEM	\$30,520.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.75094 - 67.84000, 'is applied (if non-zero).							



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
AMD03	0020	BITUMINOUS	Overrun	Overrun - T	otal			\$0.00	
		PAVEMENT MIXTURE	Overrun - Tota	ıl				\$0.00	
		PG64-22 (SUR	Price FUEL		1	Jul 15, 2022	SYSTEM	\$126,873.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Aug 16, 2022	SYSTEM	\$350.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$127,224.25	
			Price FUEL - T	otal				\$127,224.25	
	0020 -	Total						\$355,042.82	
	0030	TACK COAT	Material		1	Jul 15, 2022	SYSTEM	\$39,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					1	Jul 15, 2022	SYSTEM	(\$39,362.20)	
					2	Aug 1, 2022	SYSTEM	\$39,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user peterc6 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$39,362.20)	
					3	Aug 16, 2022	SYSTEM	\$39,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$39,642.80)	
					4	Sep 1, 2022	SYSTEM	\$39,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$39,642.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0030 -	Total						\$0.00	
	0040	D TRUCK OR TRAILER MOUNTED ATTEN	Material		4	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
		(TMA)			4	Sep 1, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0040 -	Total	· · · · · ·					\$0.00	
	0050	CONSTRUCTION SIGNS	Material		1	Jul 15, 2022	SYSTEM	\$10,253.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					1	Jul 15, 2022	SYSTEM	(\$10,253.25)	
					2	Aug 1, 2022	SYSTEM	\$10,501.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$10,501.25)	
					3	Aug 16, 2022	SYSTEM	\$10,501.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$10,501.25)	
					4	Sep 1, 2022	SYSTEM	\$10,569.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$10,569.14)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0050 -	Total						\$0.00	
			Material		1		SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment



-					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD03	0060	(TRIM LINE)	Material			2022			Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jul 15, 2022	SYSTEM	(\$500.00)	
					2	Aug 1, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$500.00)	
					3	Aug 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$500.00)	
					4	Sep 1, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$500.00)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
	0060	- Total						\$0.00	
	0070	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jul 15, 2022	SYSTEM	(\$5,600.00)	
					2	Aug 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$5,600.00)	
					3	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$5,600.00)	
					4	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0070 -	Total						\$0.00	
	0090	PREF THERMO PVMT MARK, 24	Material		3	Aug 16, 2022	SYSTEM	(\$660.00)	
		IN WHIT			4	Sep 1, 2022	SYSTEM	(\$660.00)	
				- Total				(\$1,320.00)	
			Material - Tota					(\$1,320.00)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$660.00	
					5	Sep 15, 2022	SYSTEM	\$660.00	
				- Total				\$1,320.00	
			MaterialCredit	- Total				\$1,320.00	
	0090	- Total						\$0.00	
	0100	PREF THERMO PVMT MARK, R/R	Material		3	Aug 16, 2022	SYSTEM	(\$3,000.00)	
		XING			4	Sep 1, 2022	SYSTEM	(\$3,000.00)	
				- Total				(\$6,000.00)	
			Material - Tota					(\$6,000.00)	



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD03	0100	PREF THERMO PVMT MARK, R/R	MaterialCredit		4	Sep 1, 2022	SYSTEM	\$3,000.00	
		XING			5	Sep 15, 2022	SYSTEM	\$3,000.00	
				- Total				\$6,000.00	
			MaterialCredit	- Total				\$6,000.00	
	0100 -	- Total						\$0.00	
	0110	4 IN. WHITE WATERBORNE	Material		3	Aug 16, 2022	SYSTEM	(\$6,166.63)	
		PAVEMENT MARKING			4	Sep 1, 2022	SYSTEM	(\$6,166.63)	
				- Total				(\$12,333.26)	
			Material - Tota	I				(\$12,333.26)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$6,166.63	
					5	Sep 15, 2022	SYSTEM	\$6,166.63	
				- Total				\$12,333.26	
			MaterialCredit					\$12,333.26	
			Other Item Adjustment	REFL		Oct 17, 2022	peterc6	(\$670.60)	Documentation has been uploaded to eProjects.
				REFL - Tota				(\$670.60)	
			Other Item Adj	justment - To	otal			(\$670.60)	
		- Total			_			(\$670.60)	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Aug 16, 2022	SYSTEM	(\$13,764.87)	
				<b>T</b> -4-1	4	Sep 1, 2022	SYSTEM	(\$13,764.87)	
			- Total Material - Total					(\$27,529.74)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	(\$27,529.74) \$13,764.87	
					5	Sep 15, 2022	SYSTEM	\$13,764.87	
				- Total				\$27,529.74	
			MaterialCredit						
			Other Item Adjustment	REFL	6	Oct 17, 2022	peterc6	\$27,529.74 (\$754.92)	Documentation has been uploaded to eProjects.
			rajuotinont	REFL - Total				(\$754.92)	
			Other Item Adj	justment - To	otal			(\$754.92)	
	0120 -	- Total						(\$754.92)	
J2MAMD03	- Total							\$353,617.30	
J2MAMD05	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Apr 15, 2023	SYSTEM	\$3,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Apr 15, 2023	SYSTEM	(\$3,146.00)	
					9	May 1, 2023	SYSTEM	\$24,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overridding Payment
					9	May 1, 2023	SYSTEM	(\$24,049.00)	Estimate Exception 2 on the current Payment Estimate.
					10	May 15, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	May 15, 2023	SYSTEM	(\$24,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0150 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD05	0160	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	7	Apr 3, 2023	hallet1	\$14,366.53	
		MIXTURE PG64-22 (SUR			8	Apr 15, 2023	hallet1	\$64,722.00	
					9	May 1, 2023	hallet1	\$45,958.42	Aspahlt adjustment for estimate 0009 5-1-23.
				ACAD - Tot	al			\$125,046.95	
			Other Item Ad	justment - To	tal			\$125,046.95	
			Price FUEL		7	Apr 3, 2023	SYSTEM	\$2,985.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Apr 15, 2023	SYSTEM	\$7,023.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	May 1, 2023	SYSTEM	\$4,987.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14,996.78	
			Price FUEL - 1	ſotal				\$14,996.78	
	0160 -	Total						\$140,043.73	
	0220	4 IN. YELLOW WATERBORNE	Material		9	May 1, 2023	SYSTEM	(\$22,373.88)	
		PAVEMENT MARKING		- Total				(\$22,373.88)	
			Material - Tota	al				(\$22,373.88)	
			MaterialCredit		10	May 15, 2023	SYSTEM	\$22,373.88	
				- Total				\$22,373.88	
			MaterialCredit	- Total				\$22,373.88	
	0220 -	Total						\$0.00	
J2MAMD05 -								\$140,043.73	
J2MAMD10	0240	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Aug 1, 2022	SYSTEM	(\$8,996.91)	
					3	Aug 16, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$14,418.12)	
					4	Sep 1, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$14,418.12)	
					5	Sep 15, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 15, 2022	SYSTEM	(\$14,418.12)	
					6	Oct 17, 2022	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 17, 2022	SYSTEM	(\$14,418.12)	
					7	Apr 3, 2023	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 3, 2023	SYSTEM	(\$14,418.12)	
					8	Apr 15, 2023	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Apr 15, 2023	SYSTEM	(\$14,418.12)	
					9	May 1, 2023	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 1, 2023	SYSTEM	(\$14,418.12)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD10	0240	GRAVEL (A) OR	Material	Туре	10	May 15,	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment
		CRUSHED STONE (B)				2023			Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	May 15, 2023	SYSTEM	(\$14,418.12)	
				- Total				(\$8,996.91)	
			Material - Tota	I				(\$8,996.91)	
			MaterialCredit		3	Aug 16, 2022	SYSTEM	\$8,996.91	
				- Total				\$8,996.91	
			MaterialCredit	- Total				\$8,996.91	
	0240 -	Total						\$0.00	
	0250	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	Aug 1, 2022	peterc6	\$179,284.19	Documentation has been uploaded to eProjects.
		PG64-22 (SUR			3	Aug 16, 2022	peterc6	\$1,899.84	Documentation has been uploaded to eProjects.
				ACAD - Tot	al			\$181,184.03	
			Other Item Adj	justment - To	tal			\$181,184.03	
			Overrun	Overrun	2	Aug 1, 2022	SYSTEM	(\$26,148.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Aug 16, 2022	SYSTEM	(\$9,841.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 15, 2022	SYSTEM	\$35,989.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.99432 - 67.84000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		2	Aug 1, 2022	SYSTEM	\$79,138.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Aug 16, 2022	SYSTEM	\$532.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$79,671.12	
			Price FUEL - T	otal				\$79,671.12	
	0250 -	Total						\$260,855.15	
	0260	TACK COAT	Material		2	Aug 1, 2022	SYSTEM	\$31,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$31,222.50)	
					3	Aug 16, 2022	SYSTEM	\$31,615.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$31,615.80)	
					4	Sep 1, 2022	SYSTEM	\$31,615.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$31,615.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0260 -	· Total						\$0.00	
	0270	TRUCK OR TRAILER MOUNTED ATTEN	Material		4	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(TMA)			4	Sep 1, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota						
	0270	· Total	Material - Tota					\$0.00	
			Material		4	101.45	OVOTEN	\$0.00	This adjustment effects the adjust proton and district Day
	0280	CONSTRUCTION SIGNS	Material		1	Jul 15, 2022	SYSTEM	\$5,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.



22M DIA220CONTRUCTION INSIGNSMerrie133999 <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide         Figure 1         Provide         <	J2MAMD10	0280		Material		1		SYSTEM	(\$5,921.00)	
Field         Field         222         VI         VI        <						2		SYSTEM	\$8,765.25	Estimate Item Adjustment (0019) due to user peterc6 overridding Payment
Final Part Part Part Part Part Part Part Part						2		SYSTEM	(\$8,765.25)	
VICUUR         VICUUR<						3		SYSTEM	\$8,765.25	Estimate Item Adjustment (0018) due to user peterc6 overridding Payment
VICUUR         VICUUR<						3		SYSTEM	(\$8,765.25)	
Image: Provide the second s						4		SYSTEM	\$8,833.14	Estimate Item Adjustment (0018) due to user peterc6 overridding Payment
Second Se						4		SYSTEM	(\$8,833.14)	
0280 - Total         0400         This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate.           0280         Friften LUNES         Naminal         Naminal         SYSTEM         (S3000)         This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate.           0280         Aug 1, S         SYSTEM         (S3000)         This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate.           0280         Aug 1, S         SYSTEM         (S3000)         This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate.           0280         -Total         Sep 1, SYSTEM         (S3000)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0280         -Total         -Total         SySTEM         (S3000)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0280         PREF THERMD INVENT         Material - Total         SySTEM         (S3000)         SiSSEM           10         -Total         Sep 1, SYSTEM         SiSSEM         SiSSEM         SiSSEM         SiSSEM           10         -Total         Sep 1, SYSTEM					- Total				\$0.00	
0280 - Total         0400         This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate.           0280         Friften LUNES         Naminal         Naminal         SYSTEM         (S3000)         This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate.           0280         Aug 1, S         SYSTEM         (S3000)         This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate.           0280         Aug 1, S         SYSTEM         (S3000)         This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate.           0280         -Total         Sep 1, SYSTEM         (S3000)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0280         -Total         -Total         SySTEM         (S3000)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0280         PREF THERMD INVENT         Material - Total         SySTEM         (S3000)         SiSSEM           10         -Total         Sep 1, SYSTEM         SiSSEM         SiSSEM         SiSSEM         SiSSEM           10         -Total         Sep 1, SYSTEM				Material - Tota	1					
0230         CHANNELIZER (TRIM LINE)         Material (TRIM LINE)         Material Payment Estimate Exception 6 and the current Payment Estimate Exception 10 on the current Payment Estimate Excep		0 <u>280</u> -	Total							
View         Image: View of the control of the co		0290		Material		2		SYSTEM	\$300.00	Estimate Item Adjustment (0020) due to user peterc6 overridding Payment
View         View <td< td=""><td></td><td></td><td></td><td rowspan="4"></td><td rowspan="2"></td><td>2</td><td></td><td>SYSTEM</td><td>(\$300.00)</td><td></td></td<>						2		SYSTEM	(\$300.00)	
$   \begin{array}{c c c c c c c c }     \hline                                $						3		SYSTEM	\$300.00	Estimate Item Adjustment (0019) due to user peterc6 overridding Payment
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c } \hline \hline tabular$						3		SYSTEM	(\$300.00)	
$ \left  \begin{array}{c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						4		SYSTEM	\$300.00	Estimate Item Adjustment (0019) due to user peterc6 overridding Payment
ValueMaterial-TotalSolutionSolution0200 - TotalPREF THERM, pointMaterial $3$						4		SYSTEM	(\$300.00)	
0290 Total0310PREF THERMO PVMT MARK, 24 IN WHITMaterial3Aug 16, 2022SYSTEM(\$1,320.00)- Total- Total- Total(\$2,640.00)- Total- Total(\$2,640.00)Material Credit4Sep 1, 2022SYSTEM\$(\$1,320.00)Material Credit- Total(\$2,640.00)Material Credit4Sep 1, 2022SYSTEM\$(\$1,320.00)Material Credit4Sep 1, 2022SYSTEM\$(\$1,320.00)- Total- TotalSYSTEM\$(\$1,320.00)- Total- TotalSYSTEM\$(\$1,320.00)- Total- TotalSYSTEM\$(\$1,320.00)- Total- TotalSYSTEM\$(\$1,320.00)- Total- TotalSYSTEM\$(\$330.00)- Total- Sep 1, 2022SYSTEM\$(\$330.00)- Total- Sep 1, 2022SYSTEM\$(\$330.00)- Total- Sep 1, 2022SYSTEM\$(\$300.00)- Total- Sep 1, 2022SYSTEM\$(\$300.00)- Stat- Sep 1, 2022SYSTEM\$(\$300.00)- Stat- Sep 1, 2022SYSTEM\$(\$300.00)- Stat- Sep 1, 2022SYSTEM\$(\$3,000.00)- Stat <td< td=""><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>					- Total				\$0.00	
0310         PREF THERMO PVMT MARK, 24 IN WHIT         Material N WHIT         Material A         Material 2022         SYSTEM SYSTEM         (\$1,320.00)           - Total         - Total         (\$1,20.01)         -           Material-Total         - Total         (\$2,2640.00)         -           Material-Credit $2022$ SYSTEM         \$1,320.00         -           Material-Total         - Total         (\$2,640.00)         -         -           MaterialCredit $2022$ SYSTEM         \$1,320.00         -           Total         - Total         Sigstem         \$1,320.00         -           MaterialCredit         Total         Sigstem         \$1,320.00         -           Total         - Total         Sigstem         \$1,320.00         -           Overrun         Overrun         Sigstem         \$330.00         -           Overrun - Total         -         Sigstem         \$30.00         - <t< td=""><td></td><td></td><td colspan="5">Material - Total</td><td>\$0.00</td><td></td></t<>				Material - Total					\$0.00	
NWHT         NRK, 24 IN WHT         NARK, 24 IN WHT         System         System         (51,320.00)           MaterialCredit         I         I         Sep 1, SYSTEM         S1,320.00         S1,320.00         International State         International State           International Internatinternatinternational Internatinternational Internatinternationa		0290 -	Total						\$0.00	
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $		0310	PVMT MARK, 24	Material		3		SYSTEM	(\$1,320.00)	
Material - Total         (\$2,640.00)           - Total $3$ <						4		SYSTEM	(\$1,320.00)	
$ \begin{array}{c c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \\ MaterialCredit \\ \hline \end{tabular} \end{tabular} \\ \hline \end{tabular} \end{tabular} \\ \hline \end{tabular} \end{tabular} \\ \hline \end{tabular} \end{tabular} \end{tabular} \\ \hline \end{tabular} \end{tabular} \end{tabular} \end{tabular} \\ \hline \end{tabular} \end{tabular} \end{tabular} \end{tabular} \end{tabular} \\ \hline \end{tabular} \end{tabular}$					- Total				(\$2,640.00)	
$ \begin{array}{c c c c c c } \hline & \hline & \hline & \hline & \hline & \hline & & & \hline & \hline & & \hline & \hline & \hline & \hline & \hline & & \hline &$				Material - Tota					(\$2,640.00)	
$ \begin{array}{c c c c c c } \hline & & & & & & & & & & & & & & & & & & $				MaterialCredit		4		SYSTEM	\$1,320.00	
$ \begin{array}{ c c c c } \hline \mbox{MaterialCredit} & - \mbox{Total} $						5		SYSTEM	\$1,320.00	
$ \begin{array}{c} \begin{tabular}{ c c c c c } \hline \end{tabular} \\ \hline tabu$					- Total				\$2,640.00	
$ \begin{array}{c c c c c c } \hline & & & & & & & & & & & & & & & & & & $				MaterialCredit	- Total				\$2,640.00	
Overrun - Total         Solution				Overrun	Overrun	3		SYSTEM	(\$330.00)	
Overrun - Total         \$0.00           0310 - Total         \$0.00           0320         PREF THERMO PVMT MARK, R/R XING         Material 4         \$2022 2022         \$YSTEM \$2022         \$(\$3,000.00)           4         \$ep 1, 2022         \$YSTEM \$2022         \$(\$3,000.00)						5		SYSTEM	\$330.00	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is
0310 - Total         \$0.00           0320         PREF THERMO VMT MARK, R/R XING         Material A         3         Aug 16, 2022         SYSTEM         (\$3,000.00)           4         Sep 1, 2022         SYSTEM         (\$3,000.00)         (\$3,000.00)         (\$3,000.00)					Overrun - T	verrun - Total			\$0.00	
0320         PREF THERMO PVMT MARK, R/R XING         Material         3         Aug 16, 2022         SYSTEM         (\$3,000.00)           4         Sep 1, 2022         SYSTEM         \$(\$3,000.00)				Overrun - Tota	ıl				\$0.00	
PVMT MARK, R/R XING         2022         2022         6           4         Sep 1, 2022         SYSTEM         (\$3,000.00)		0310 -	Total						\$0.00	
4 Sep 1, 2022 (\$3,000.00)		0320	PVMT MARK, R/R	Material		3		SYSTEM	(\$3,000.00)	
- Total (\$6,000.00)						4		SYSTEM	(\$3,000.00)	
					- Total				(\$6,000.00)	



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD10	0320	PREF THERMO	Material - Tota	I				(\$6,000.00)	
		PVMT MARK, R/R XING	MaterialCredit		4	Sep 1, 2022	SYSTEM	\$3,000.00	
					5	Sep 15, 2022	SYSTEM	\$3,000.00	
				- Total				\$6,000.00	
			MaterialCredit	- Total				\$6,000.00	
		- Total						\$0.00	
	0330	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Aug 16, 2022	SYSTEM	(\$4,828.51)	
		MARKING		- Total	4	Sep 1, 2022	SYSTEM	(\$4,828.51)	
			Material - Tota					(\$9,657.02)	
					4	Con 1	OVOTEM	(\$9,657.02)	
			MaterialCredit		4	Sep 1, 2022 Sep 15,	SYSTEM	\$4,828.51	
					5	2022	STOTEM	φ4,020.31	
				- Total				\$9,657.02	
			MaterialCredit	- Total				\$9,657.02	
			Other Item Adjustment	REFL		Oct 17, 2022	peterc6	(\$127.37)	Documentation has been uploaded to eProjects.
				REFL - Tota	I			(\$127.37)	
			Other Item Adj	ustment - To	tal			(\$127.37)	
	0330 -						_	(\$127.37)	
	0340	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Aug 16, 2022	SYSTEM	(\$12,525.50)	
					4	Sep 1, 2022	SYSTEM	(\$12,525.50)	
				- Total				(\$25,051.00)	
			Material - Total					(\$25,051.00)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$12,525.50	
					5	Sep 15, 2022	SYSTEM	\$12,525.50	
				- Total				\$25,051.00	
			MaterialCredit	- Total				\$25,051.00	
			Other Item Adjustment	REFL	6	Oct 17, 2022	peterc6	\$351.07	Documentation has been uploaded to eProjects.
				REFL - Tota	I			\$351.07	
			Other Item Adj	justment - To	tal			\$351.07	
	0340 -	Total						\$351.07	
	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	Aug 16, 2022	SYSTEM	(\$1,053.25)	
					5	Sep 15, 2022	SYSTEM	\$1,053.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.59000 - 2.59000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0350 -	Total						\$0.00	
	0360	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	1	Jul 15, 2022	SYSTEM	(\$738.30)	
		TRANSITIONS)			2	Aug 1, 2022	SYSTEM	(\$1,938.90)	
					5	Sep 15, 2022	SYSTEM	\$2,677.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0360 -	- Total						\$0.00	



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD10	- Total					\$261,078.85			
Overall - To	tal					\$754,739.88			



There are no contract adjustments to display for this contract.