

#### Pay Estimate Created Date: April 3, 2023

Progress Estimate N 7	lumber	Contract ID Prime Contracto	211119-B01 or W. L. Miller Com		ay Period Start ay Period End	October 16, 2022 April 1, 2023	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
April 3, 2023			Generated and	Approve	d (and should be	considered Draft)	at the Project Office Level by	hallet1
April 3, 2023			Reviewed and Appr	roved (an	d should be cons	idered Draft) at the	e Resident Engineer Level by	vierss
April 4, 2023				Reviewe	d and Approved	at the Central Offic	e Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	mpletion Date	Act	ual Completion	Date	% of Current Contract Amoun	t Complete
May 15, 2023		May 1	5, 2023				65.45%	
	Contract	Informational Dat	es		Mile	stones		
Date Description	Original Completion Date		Current Completion Date		No Milestones	Exist for Contract		
Acceptance Date								
Awarded Date	Decembe	er 1, 2021	December 1, 2021					
Letting Date	Novembe	er 19, 2021	November 19, 202	1				
Notice to Proceed Date	July 1, 20	022	July 1, 2022					
Open to Traffic Date								
Work Began Date	June 21,	2022	June 21, 2022					
Contract Total Pay For	Estimate I	No. 7						
			This Estimate		Prev	ious	To Date	

Contract Total Payable This Estimate	: \$227,674.	27		
		\$3,052,636.57	7 \$3,280,310.84	ļ.
Other Contract	Adjustments \$0.00	\$0.00	\$0.00	
Liquidated Dan	nage <mark>\$0.00</mark>	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Gross Item Adj	ustments \$17,352.39	\$614,696.15	\$632,048.54	
Total Posted Ite	ems Pay <mark>\$210,321.88</mark>	\$\$2,437,940.42	2 \$2,648,262.30	)
211119-B01				
	This Loundu	11041043	TO Date	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J2MAMD05	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$69.220	2,645.16	\$183,097.98		
	0170	4071005	TACK COAT	GAL	\$2.300	2,098	\$4,825.40		
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$7.750	1,624	\$12,586.00		
	0210	6181000	MOBILIZATION	LS	\$19,625.000	0.5	\$9,812.50		
Project J2MA	MD05 - Tota	d					\$210,321.88		
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 (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	77.14	\$97.75	\$7,540.44
J2MAMD05	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	436.26	\$1.13	\$492.45
	0160	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	1,109.9	\$1.13	\$1,252.86



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Progress Estimate Number         Contract ID         211119-B01           7         Prime Contractor         W. L. Miller Company						Pay Period End April 1, 2023 Net C	al Contract A nange Order nt Contract A	Amount \$2	,021,555.36 4,741.99 ,046,297.35
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2MAMD05			TURE PG64-22 CE LEVELING)			Adjustment Type applied is FUEL			
	0160	MIX	JS PAVEMENT FURE PG64-22 CE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,099	\$1.13	\$1,240.55
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Other Item Adjustment	Asphalt Cement Price Adjustment				\$14,366.53
J2MAMD10	0240	GRAVEL (A)	OR CRUSHED STONE (B)	Material			-147.5	\$97.75	(\$14,418.12)
	0240 GRAVEL (A) OR CRUSHED Material STONE (B)				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.	147.5	\$97.75	\$14,418.12	
Total									\$17,352.39



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

	Contract Project Information												
Project Number	Federal Proj. Number	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
P	osted Item Pay	\$0.00	\$1,353,536.49	\$1,353,536.49
	ross Item Adjustments	\$0.00	\$353,617.30	\$353,617.30
	Gross Item Pay	\$0.00	\$1,707,153.79	\$1,707,153.79
	rcentive	\$0.00	\$0.00	\$0.00
	isincentive	\$0.00	\$0.00	\$0.00
	iquidated Damages	\$0.00	\$0.00	\$0.00
0	ther Contract Adjustments	\$0.00	\$0.00	\$0.00
J2MAMD05		This Estimate	Previous	To Date
	osted Item Pay	\$210,321.88	\$0.00	\$210,321.88
G	iross Item Adjustments	\$17,352.39	\$0.00	\$17,352.39
	Gross Item Pay	\$227,674.27	\$0.00	\$227,674.27
In	rcentive	\$0.00	\$0.00	\$0.00
D	isincentive	\$0.00	\$0.00	\$0.00
Li	iquidated Damages	\$0.00	\$0.00	\$0.00
	ther Contract Adjustments	\$0.00	\$0.00	\$0.00
J2MAMD10		This Estimate	Previous	To Date
	osted Item Pay	\$0.00	\$1.084.403.93	\$1,084,403.93
	iross Item Adjustments	\$0.00	\$261.078.85	\$261.078.85
G	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$201,078.85 \$1,345,482.78	\$201,078.85 \$1,345,482.78
	Gross Relli Pay	ψ0.00	ψ1,040,402.70	ψ1,0 <del>-</del> 0,402.70
In	icentive	\$0.00	\$0.00	\$0.00
D	isincentive	\$0.00	\$0.00	\$0.00
Li	iquidated Damages	\$0.00	\$0.00	\$0.00
	ther 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 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
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

#### 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)

Contract n.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 POSTE To Date (See report generated date)
1119-B01	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.
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,050.00	\$28,050.
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$30.00	\$660.
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.
			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.
		0001			PAINT, TYPE P BEADS			04,230.00				
	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.
		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.
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,445.00	-485.56	959.44	SQYD	959.44	\$5.00	\$4,797.
		0001	5001	6169915	MISC.Traffic Control Flagging for Patching Operations	0.00	12.50	12.50	HOUR	0.00	\$135.00	\$0.
	Project J2M	AMD03 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,353,536.
	J2MAMD05	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	298.00	0.00	298.00	TONS	31.46	\$100.00	\$3,146.
		0001	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,743.20	0.00	20,743.20	TONS	6,363.86	\$69.22	\$440,506
		0001	0170	4071005	TACK COAT	23,316.00	0.00	23,316.00	GAL	5,557.00	\$2.30	\$12,781
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.
		0001	0190	6161005	CONSTRUCTION SIGNS	3,225.00	0.00	3,225.00	SQFT	1,624.00	\$7.75	\$12,586
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$20.00	\$0.
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$19,625.00	\$9,812
		0001	0220	6206001C		242,955.00	0.00	242,955.00	LF	0.00	\$0.12	\$0.
		0001	0230	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,425.00	0.00	2,425.00	SQYD	298.88	\$5.00	\$1,494
	Project 12M				late as of Report Generated Date	,		,				\$480,326
	J2MAMD10	0001	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	170.00	-22.50	147.50	TONS	147.50	\$97.75	\$480,326
		0001	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	13,665.80	493.05	14,158.85	TONS	14,158.85	\$67.84	\$960,536
			0260	4071005	LEVELING)	15 291 00	1 625 00	12 746 00	GAL	12 746 00	00.00	¢24.645
		0001				15,381.00		13,746.00		13,746.00	\$2.30	\$31,615
		0001	0270		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000
		0001	0280	6161005	CONSTRUCTION SIGNS	1,667.00	-527.24	1,139.76	SQFT	1,139.76	\$7.75	\$8,833
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	100.00	-85.00	15.00	EA	15.00	\$20.00	\$300
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,725.00	\$26,725
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	33.00	11.00	44.00	LF	44.00	\$30.00	\$1,320
		0001	0320	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,297.00	0.00	50,297.00	LF	50,297.00	\$0.12	\$6,035
						130,474.00	0.00	130,474.00	LF	130,474.00	\$0.12	
		0001	0340	6206001C		130,474.00					φ0.12	\$15,656
		0001	0340 0350	6206001C 6221001	MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,250.00	406.66	1,656.66	SQYD	1,656.66	\$0.12	
					MARKING PAINT, TYPE P BEADS			1,656.66				\$15,656. \$4,290. \$10,672.



#### 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 lumber	Item Code		Description	DWR Date					L	Location		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0160	4020520	BITUMINOUS PAVEN	IENT MIXTURE PG64-22 (SUR	3/28/23	3/29/23	436.26	TONS	SBL of 149. V culvert.	Ve started ju	ist south of	the washed out	58.399		59.496				
				3/29/23	3/30/23	1,109.90	TONS	SBL of 149				59.496		62.114				
				3/30/23	3/31/23	1,099.00	TONS	NBL of 149				58.399		60.891				
0170	4071005	TACK COAT		3/28/23	3/29/23	586.00	GAL	SBL of 149. V culvert.	Ve started ju	ist south of	the washed out	58.399		59.496				
				3/29/23	3/30/23	731.00		SBL of 149				59.496		62.114				
					3/31/23	781.00		NBL of 149.				58.399		60.891				
		CONSTRUCTION SIG	ins	3/28/23		1,624.00		Signs to be u Whole job.	sed through	out the who	le job.	37.261		62.593	62.597		of signs can be found in the ted more then 10 percent	
0210	0101000	MOBILIZATION		3/30/23	3/31/23	0.50	1.5	whole job.				37.201		02.595		amount.	eted more then to percen	t of the contrac
			details for Construction S															
Project	Line Nu		Total Quantity Posted For DWR			n Informatic			Log Mile	Location	Number of Items		gn		Special Sig	In	SF Each Special Sign	Total SF to P
MAMD03	0050	June 21, 2022	1323	GO2 FOL	20-4 36x LOW ME	18 4.50 PI	LOT CAP	2			1.00	4.5						
				GO2 WOI	20-2 48x2 RK	24 8.00 EI	ND ROAL	)			2.00	8						
				CON	IST-7 48) RK ZONE	x24 8.00 F	RATE OU	R			2.00	8						
				GO2 NEX	0-1 60x2 T XX MILE	24 10.00 R S	OAD WO	RK			2.00	10						
				CON	IST-8 48) IE NO PHC	x36 12.00 NE ZONE	WORK				2.00	12						
				WO	3-12 48x	48 16.00 N	IO CENT	ER			20.00	16						
				WO8 LAN		48 16.00 L	INEVEN				39.00	16						
				WO2 ROA	20-1 48x D/BRIDGE	48 16.00 E/RAMP WC	RK AHE	AD			6.00	16						
					20-4 48x D AHEAD	48 16.00 C	NE LAN	E			6.00	16						
				WO: (SYI	20-7 48x MBOL) WIT	48 16.00 F TH FLAGS	LAGGEF	ł			6.00	16						
					Special Sig						7.00				Wait & Foll		1.50	
	0050 - 1	July 18, 2022	32	See	Special Sig	gn Details					2.00		WO8-	8 48x48 10	6.00 ROUG	IH ROAD	16.00	3
/AMD10		June 21, 2022	764	WO	3-12 48x	48 16.00 N	IO CENT	ER			14.00	16						1
					3-12 48x	48 16.00 N	IO CENT	ER			29.00	16						
				CON		x36 12.00	WORK				2.00	12						
				GO2 NEX	0-1 60x2 T XX MILE	24 10.00 R S	OAD WO	RK			2.00	10						
					IST-7 48) RK ZONE	x24 8.00 F	RATE OU	R			2.00	8						
				GO2 WO	20-2 48x2 RK	24 8.00 EM	ND ROAL	)			2.00	8						
		July 18, 2022	367	GO2 FOL	0-4 36x LOW ME	18 4.50 PI	LOT CAP	2			1.00	4.50						
				WO2 (SYI	20-7 48x MBOL) WIT	48 16.00 F TH FLAGS	LAGGER	t l			5.00	16.00						8
				WO2 ROA	20-4 48x D AHEAD	48 16.00 C	NE LAN	E			5.00	16.00						8
				WO2 ROA	20-1 48x D/BRIDGE	48 16.00 E/RAMP WC	RK AHE	AD			5.00	16.00						8
					Special Sig						4.00		WO8-	8 48x48 10	6.00 ROUG	H ROAD	16.00	6
					20-1 48x	48 16.00 E/RAMP WC					3.00	16.00						48
				NO/	0/0/0000	stoum no												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2MAMD03	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Jul 15, 2022	SYSTEM	(\$7,540.44)	
		(0)			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	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)	
				- Total				(\$15,080.88)	
			Material - Tota	I				(\$15,080.88)	
			MaterialCredit	edit	2	Aug 1, 2022	SYSTEM	\$7,540.44	
					3	Aug 16, 2022	SYSTEM	\$7,540.44	
				- Total	otal				
			MaterialCredit	- Total				\$15,080.88	
	0010 ·	- Total						\$0.00	
	0020	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	1	Jul 15, 2022	vierss	\$226,570.05	
		PG64-22 (SUR			3	Aug 16, 2022	peterc6	\$1,248.52	Documentation has been uploaded to eProjects.
				ACAD - Tota	al			\$227,818.57	
			Other Item Adj	justment - To	tal			\$227,818.57	
			Overrun	Overrun	1	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			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	s						
	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 Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jul 15,	SYSTEM	(\$39,362.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2MAMD03	0030	TACK COAT	Material	51		2022						
					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 Payment 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 Payment 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 Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Sep 1, 2022	SYSTEM	(\$39,642.80)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0030	- Total						\$0.00				
	0040	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 Payment Estimate Exception 5 on the current Payment Estimate.			
		(TMA)			4	Sep 1, 2022	SYSTEM	(\$1,000.00)				
				- Total				\$0.00				
			Material - Tota	otal				\$0.00				
	0040 ·	0040 - Total	Material					\$0.00				
	0050	CONSTRUCTION SIGNS	Material	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 Payment 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 Payment 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 Payment 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 Payment 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				
	0060	CHANNELIZER (TRIM LINE)	Material		1	Jul 15, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment 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)				
				;	7			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		SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment			



Apr 12, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD03	0060	CHANNELIZER (TRIM LINE)	Material			2022			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				\$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.
		CONT F/			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 -	170 - Total						\$0.00	
	0090	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Aug 16, 2022	SYSTEM	(\$660.00)	
					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 XING	Material		3	Aug 16, 2022	SYSTEM	(\$3,000.00)	
					4	Sep 1, 2022	SYSTEM	(\$3,000.00)	
				- Total				(\$6,000.00)	
			Material - Tota					(\$6,000.00)	
			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	
	0100 -	Total						\$0.00	
	0110	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Aug 16, 2022	SYSTEM	(\$6,166.63)	
		MARKING			4	Sep 1, 2022	SYSTEM	(\$6,166.63)	
				- Total				(\$12,333.26)	
			Material - Tota					(\$12,333.26)	



Apr 12, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD03	0110	4 IN. WHITE WATERBORNE	MaterialCredit		4	Sep 1, 2022	SYSTEM	\$6,166.63	
		PAVEMENT MARKING			5	Sep 15, 2022	SYSTEM	\$6,166.63	
				- Total				\$12,333.26	
			MaterialCredit	- Total				\$12,333.26	
			Other Item Adjustment	REFL	6	Oct 17, 2022	peterc6	(\$670.60)	Documentation has been uploaded to eProjects.
				REFL - Tota	ıl			(\$670.60)	
			Other Item Ad	justment - To	otal			(\$670.60)	
	0110 -	Total						(\$670.60)	
	WATERBORN	4 IN. YELLOW WATERBORNE	Material		3	Aug 16, 2022	SYSTEM	(\$13,764.87)	
		PAVEMENT MARKING			4	Sep 1, 2022	SYSTEM	(\$13,764.87)	
				- Total				(\$27,529.74)	
			Material - Tota	I				(\$27,529.74)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$13,764.87	
					5	Sep 15, 2022	SYSTEM	\$13,764.87	
				- Total				\$27,529.74	
			MaterialCredit	alCredit - Total				\$27,529.74	
			Other Item Adjustment	REFL	6	Oct 17, 2022	peterc6	(\$754.92)	Documentation has been uploaded to eProjects.
			REFL - Total					(\$754.92)	
		Other Item Adjustment - Total							
	0120 -	Total						(\$754.92)	
J2MAMD03 -	- Total							\$353,617.30	
J2MAMD05	0160	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	7	Apr 3, 2023	hallet1	\$14,366.53	
		PG64-22 (SUR	ACAD - Total					\$14,366.53	
			Other Item Ad	justment - To				\$14,366.53	
			Price FUEL		7	Apr 3, 2023	SYSTEM	\$2,985.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,985.86	
			Price FUEL - 1	otal				\$2,985.86	
	0160 -	· Total						\$17,352.39	
J2MAMD05 -			Meterial		0	Aura	OVOTEM	\$17,352.39	
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)	Estimate Exception 2 on the current Payment Estimate.
					3		SYSTEM SYSTEM	(\$14,418.12) \$14,418.12	Estimate Exception 2 on the current Payment Estimate. 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.
						2022 Sep 1,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment
					4	2022 Sep 1, 2022 Sep 1,	SYSTEM	\$14,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user peterc6 overridding Payment
					4	2022 Sep 1, 2022 Sep 1, 2022 Sep 15,	SYSTEM SYSTEM	\$14,418.12 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment
					4 4 5	2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM	\$14,418.12 (\$14,418.12) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment



Image: Control in the state in th	Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CRUSSED SIGNS F         CRUSSED SIGNS F         CRUSSED SI	Filipeci	Line	Description		Adjustment				Amount	Reindiks
Part Part Part Part Part Part Part Part	J2MAMD10	0240	CRUSHED STONE	Material		7		SYSTEM	\$14,418.12	Estimate Item Adjustment (0005) due to user hallet1 overridding Payment
Image:						7		SYSTEM	(\$14,418.12)	
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$8,996.91)</td><td></td></th<>					- Total				(\$8,996.91)	
Image: Product of the state indicate intervent of the state indincities intervent of the state indicat				Material - Tota	1				(\$8,996.91)	
Signal				MaterialCredit		3		SYSTEM	\$8,996.91	
Number label         MatrialCraft         Statu         Statu <td></td> <td></td> <td></td> <td></td> <td>Total</td> <td></td> <td>2022</td> <td></td> <td>¢0.000.04</td> <td></td>					Total		2022		¢0.000.04	
C2U0 Total         C2U0 Free Part Immunol         C2U0 Part Immunol				MotorialCradit						
0500 PVLEEN MAXING MAXING POS-22 (30) MAXING POS-22 (30) MAXING POS-22 (30) MAXING POS-22 (30) MAXING POS-22 (30) MAXING POS-22 (30) POS-22 (30) POS-2		0240	Total	Materialoreuri	- Total					
NUTURE PG6-22 (SNR NUTURE PG6-22 (SNR NUTURE PG			BITUMINOUS		ACAD	2		peterc6		Documentation has been uploaded to eProjects.
Value         Value <th< td=""><td></td><td></td><td>MIXTURE</td><td>Aujustment</td><td></td><td>3</td><td>Aug 16,</td><td>peterc6</td><td>\$1,899.84</td><td>Documentation has been uploaded to eProjects.</td></th<>			MIXTURE	Aujustment		3	Aug 16,	peterc6	\$1,899.84	Documentation has been uploaded to eProjects.
Other latent Adjustment Total         VISTEM         Staff H2 (3)         Reference laten Price Adjustment Index Adjustment Type applied is FUEL.           0         0         0         Normal         2         Aug 1         SYSTEM         (50,841.30)         Reference laten Price Adjustment Index A						al	2022		\$181 184 03	
Vertual         Overnun         Overnun         Overnun         Aug 1, 2         Aug 1, 2         SYSTEM         (\$20,148.55)         Reference item Price Adjustment Index Adjustment Type applied is FUEL.           3         Aug 1, 2         SYSTEM         \$35,080.85         Unit price based on averaged overnun adjustments of intallod quantify on all province preprint price integration adjustment of \$72,29402 - 67,0400, 18           0         Overnun - Total         500				Other Itom Ad						
Vertice         Vertice <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>A</td><td>OVOTEN</td><td></td><td>Petersnes Item Drice Adjustment Index Adjustment Trans-smalled in FUEL</td></t<>							A	OVOTEN		Petersnes Item Drice Adjustment Index Adjustment Trans-smalled in FUEL
View         View <th< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td></td><td>2022</td><td></td><td> ,</td><td></td></th<>				Overrun	Overrun		2022		,	
Overrun - Total         2022         State         previous pymeric estimates. Price Adjustment of :72:9932 - 67:8400, 16           Overrun - Total						3		SYSTEM	(\$9,841.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overnn - Total         SVSTEN         90.00           Price FUEL         2         Aug 1, 2         SVSTEN         S79,138.14         Reference item Price Adjustment Index Adjustment Type applied is FUEL           - Total         - Total         SVSTEN         SS32.98         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0260 - Total         - Total         SVSTEN         SS32.98         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0260 - Total         - Total         SVSTEN         SS32.98         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0260 - Total         - Total         SVSTEN         SS12.25.0         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user petered overridding Payment Estimate Item Adjustment (0101) due to user petered overridding Payment Estimate Item Adjustment (0101) due to user petered overridding Payment Estimate Item Adjustment (0101) due to user petered overridding Payment Estimate Item Adjustment (0101) due to user petered overridding Payment Estimate Item Adjustment (0101) due to user petered overridding Payment Estimate Item Adjustment (0101) due to user petered overridding Payment Estimate Item Adjustment (0101) due to user petered overridding Payment Item Item Item Item Item Item Item Ite						5		SYSTEM	\$35,989.85	previous payment estimates. Price Adjustments of ',72.99432 - 67.84000, 'is
Price FUEL         2         Aug 1, 2022         SYSTEM         \$79,138.14         Reference item Price Adjustment Index Adjustment Type applied is FUEL           - Total         - Total         - Stage 16, 2022         SYSTEM         \$532.98         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0250         - Total         - S79,671.12         -         -         579,671.12           0250         TACK COAT         Material         2         Aug 1, 2022         SYSTEM         \$31,222.50         This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (016) due to user paterico overridding Payment Estimate item Adjustment (017) due to user paterico overridding Payment Estimate Exception 4 on the current Payment Estimate.           0260         TACK COAT         Material         2         Aug 1, 2022         SYSTEM         \$31,222.50           1         2,02         SYSTEM         \$31,615.80         -         -         -           1         - Total					Overrun - T	otal			\$0.00	
Visit of the second				Overrun - Tota	I				\$0.00	
Image: Construction of the constender of the construction of the construction of the con				Price FUEL		2		SYSTEM	\$79,138.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL Total         STP: 671.12           0250 - Total         579.671.42           0260 - Total         TACK COAT         Material         Aug 1, 2022         SYSTEM         S31.22.50         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Item Adjustment (0017) due to user peterc6 overridding Payment Estimate Item Adjustment I (0017) due to user peterc6 overridd						3		SYSTEM	\$532.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O250 - Total         Status         S					- Total				\$79,671.12	
0280     TACK COAT     Material     2     Aug 1, 2022     SYSTEM     \$31,222.50     This adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.       2     Aug 10, 2022     SYSTEM     \$31,615.80     This adjustment (0017) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.       3     Aug 10, 2022     SYSTEM     \$31,615.80     This adjustment (0016) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.       4     Sep 1, 2022     SYSTEM     \$31,615.80     This adjustment offsets the original system-generated Material Payment Estimate.       0260 - Total     - Total     - Sep 1, 2022     SYSTEM     \$31,615.80       0270     TRUCK OF TABLE     Material - Total     - Sep 1, 2022     SYSTEM     \$1,000.00       0270     TRUCK OF TABLE     4     Sep 1, 2022     SYSTEM     \$1,000.00       1     2022     SYSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       0270     TR				Price FUEL - T	otal				\$79,671.12	
<ul> <li> <ul> <li></li></ul></li></ul>		0250 ·	Total						\$260,855.15	
View		0260	TACK COAT	Material		2		SYSTEM	\$31,222.50	Estimate Item Adjustment (0018) due to user peterc6 overridding Payment
View						2		SYSTEM	(\$31,222.50)	
Vertice						3		SYSTEM	\$31,615.80	Estimate Item Adjustment (0017) due to user peterc6 overridding Payment
View       View       Signature						3		SYSTEM	(\$31,615.80)	
Vertication       4       Sep 1, 2022       SYSTEM       (\$31,615.80)         - Total       - Total       \$0.00         Vertication       - Total       \$0.00         Vertication       <						4		SYSTEM	\$31,615.80	Estimate Item Adjustment (0016) due to user peterc6 overridding Payment
Material - Total       \$ \$ 0.00         0260 - Total       \$ \$ 0.00         0270       TRUCK OR TRAILER MOUNTED ATTEN (TMA)       Material       4       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						4		SYSTEM	(\$31,615.80)	
Material - Total       \$ \$ 0.00         0260 - Total       \$ \$ 0.00         0270       TRUCK OR TRAILER MOUNTED ATTEN (TMA)       Material       4       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					- Total				\$0.00	
0270       TRUCK OR TRAILER MOUNTED ATTEN (TMA)       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         (TMA)       - Total       - Total       \$YSTEM       \$1,000.00       This adjustment offsets the original system-generated Material Payment         0270 - Total       - Total       - Total       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00         0270 - Total       - Total       - SySTEM       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00         0280       CONSTRUCTION SIGNS       Material       1       \$\$1,015, 2022       \$YSTEM       \$\$5,921.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment				Material - Tota					\$0.00	
Image: TRAILER MOUNTED ATTEN (TMA)     TRAILER MOUNTED ATTEN (TMA)     Image: Train tent (TMA)     Image: Train ten		0260	- Total						\$0.00	
$ \begin{array}{ c c c c c c } \hline \mbox{(TMA)} & \mbox{(TMA)} &$			TRUCK OR TRAILER	Material		4	Sep 1, 2022	SYSTEM		Estimate Item Adjustment (0017) due to user peterc6 overridding Payment
Naterial - Total     \$ \$0.00       Material - Total     \$ \$0.00       0270 - Total     \$ \$0.00       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						4		SYSTEM	(\$1,000.00)	
Material - Total     \$0.00       0270 - Total     \$0.00       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					- Total				\$0.00	
0270 - Total     \$0.00       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				Material - Tota						
0280 CONSTRUCTION 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		0270-	Total							
			CONSTRUCTION	Material		1		SYSTEM		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD10	0280	CONSTRUCTION SIGNS	Material		1	Jul 15, 2022	SYSTEM	(\$5,921.00)	
					2	Aug 1, 2022	SYSTEM	\$8,765.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$8,765.25)	
					3	Aug 16, 2022	SYSTEM	\$8,765.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$8,765.25)	
					4	Sep 1, 2022	SYSTEM	\$8,833.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$8,833.14)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0280 -	Total						\$0.00	
	0290	CHANNELIZER (TRIM LINE)	Material		2	Aug 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Aug 1, 2022	SYSTEM	(\$300.00)	
					3	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 16, 2022	SYSTEM	(\$300.00)	
					4	Sep 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0290 -	Total						\$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Aug 16, 2022	SYSTEM	(\$1,320.00)	
					4	Sep 1, 2022	SYSTEM	(\$1,320.00)	
				- Total				(\$2,640.00)	
			Material - Tota					(\$2,640.00)	
			MaterialCredit		4	Sep 1, 2022	SYSTEM	\$1,320.00	
					5	Sep 15, 2022	SYSTEM	\$1,320.00	
				- Total				\$2,640.00	
			MaterialCredit	t - Total				\$2,640.00	
			Overrun	Overrun	3	Aug 16, 2022	SYSTEM	(\$330.00)	
					5	Sep 15, 2022	SYSTEM	\$330.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0310 -	Total						\$0.00	
	0320	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)	



Apr 12, 2023

$ \begin{array}{ c c c c } \hline J2MAMD10 \\ J2D \\ J2MAMD10 \\ J2D \\ PVMT MARK, RR \\ NM \\ NARKING \\ \hline PVMT MARK, RR \\ NM \\ NARKING \\ \hline PVMT MARK, RR \\ NM \\ NARKING \\ \hline PVMT MARK, RR \\ NM \\ NARKING \\ \hline PVMT MARK, RR \\ PVMT MARK, RR \\ NM \\ \hline Material Credit \\ Material Credit \\ Material Credit \\ Material Credit \\ \hline V \\ \hline V \\ V$	Jjects.
XING       MaterialCredit       4       Sep 1, 2       SYSTEM       \$3,000.00         5       Sep 15, 2022       SYSTEM       \$3,000.00 <b>Context Sep 15, 2022 MaterialCredit - Total MaterialCredit - Total Sep 1, 2022</b> SYSTEM       \$3,000.00 <b>OUTOBAL Sep 1, 2022</b> SYSTEM       \$6,000.00 <b>OUTOBAL Sep 1, 2022</b> SYSTEM       \$6,000.00 <b>OUTOBAL Sep 1, 2022</b> SYSTEM       \$6,000.00 <b>OUTOBAL Sep 1, 2022</b> SYSTEM       \$6,4.828.51) <b>OUTOBAL Sep 1, 2022</b> SYSTEM       \$4,828.51 <b>MaterialCredit - Total Sep 1, 2022</b> SYSTEM       \$4,828.51 <b>MaterialCredit - Total Sep 1, 2022</b> SYSTEM       \$4,828.51 <b>MaterialCredit - Total Sep 1, 2022</b> System <b>MaterialCredit - Total Sep 1, 2022 Other Item Adjustment - Total</b>	)jects.
$ \left  \begin{array}{c c c c c c } \hline \\ \hline $	)jects.
MaterialCredit - Total       \$\$,000.00         \$030 - Total       \$0.00         0330       4 IN. WHITE WATERBORNE PAVEMENT MARKING       Material       4       Sep 1, 2022       SYSTEM       (\$4,828.51)         1       - Total       \$9,657.02)         1       - Total       \$9,657.02         1       - Total       \$9,657.02         1       - Total       \$9,657.02	)jects.
$ \begin{array}{ c c c c c } \hline 0320 \cdot Total & $ $ 0.00 \\ \hline 0330 & $ $ $ 4 $ IN, WHITE \\ PAVEMENT \\ MARKING \\ \hline WATERBORNE \\ PAVEMENT \\ MARKING \\ \hline WATERBORNE \\ PAVEMENT \\ MARKING \\ \hline $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $$	
$ \begin{array}{ c c c c } \hline 0330 & \begin{array}{c c c c c } & 4 & 1N, WHTE \\ WATERBORNE \\ PAVEMENT \\ MARKING \\ \hline PAVEMENT \\ \hline MAterial - Total \\ \hline $	)jects.
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } & & & & & & & & & & & & & & & & & & &$	)jects.
$\begin{tabular}{ c c c c c } \hline MARKING & & & & & & & & & & & & & & & & & & &$	)jects.
$ \begin{array}{c c c c c c c } \hline Material - Total & & & & & & & & & & & & & & & & & & &$	)jects.
MaterialCredit         4         Sep 1, 2022         SYSTEM         \$4,828.51           5         Sep 15, 2022         SYSTEM         \$4,828.51           - Total         - Total         \$9,657.02           MaterialCredit - Total         REFL - Total         \$9,657.02           Other Item Adjustment         REFL - Total         \$9,657.02           REFL - Total         \$1,022         \$1,022           REFL - Total         \$1,022         \$1,023	)jects.
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	ojects.
Image: Normal System 1         Material Credit         2022         Image: Normal System 1         System 2         System 2	ojects.
MaterialCredit         - Total         \$9,657.02           Other Item Adjustment         REFL         6         Oct 17, 2022         peterc6         (\$127.37)         Documentation has been uploaded to eProtein (\$127.37)           Other Item Adjustment - Total         (\$127.37)           Other Item Adjustment - Total         (\$12,525.50)           Other Item Adjustment - Total           Other Item Adjustment - Total         (\$12,525.50)	ojects.
Other Item Adjustment         REFL         6         Oct 17, 2022         peterc6         (\$127.37)         Documentation has been uploaded to ePression           REFL - Total         (\$127.37)           Other Item Adjustment - Total         (\$12,525.50)           Other Item Adjustment - Total         (\$12,525.50)           Other Item Adjustment - Total         (\$12,525.50)	ojects.
REFL - Total         (\$127.37)           Other Item Adjustment - Total         (\$127.37)           0330 - Total         (\$127.37)           0330 - Total         (\$127.37)           O340         4 IN. YELLOW WATERBORNE PAVEMENT MARKING         Material         3         Aug 16, 2022         SYSTEM         (\$12,525.50)           4         Sep 1,         SYSTEM         (\$12,525.50)	
Other Item Adjustment - Total         (\$127.37)           0330 - Total         (\$127.37)           0340         4 IN. YELLOW WATERBORNE PAVEMENT MARKING         Material         3         Aug 16, 2022         SYSTEM         (\$12,525.50)           4         Sep 1,         SYSTEM         (\$12,525.50)	
0330 - Total         (\$127.37)           0340         4 IN. YELLOW WATERBORNE PAVEMENT MARKING         Material         3         Aug 16, 2022         SYSTEM         (\$12,525.50)           4         Sep 1,         SYSTEM         (\$12,525.50)	
0340 4 IN. YELLOW Material Material 3 Aug 16, 2022 (\$12,525.50) WATERBORNE PAVEMENT MARKING 4 Sep 1, SYSTEM (\$12,525.50)	
PAVEMENT MARKING 4 Sep 1, SYSTEM (\$12,525.50)	
2022	
- Total (\$25,051.00)	
Material - Total (\$25,051.00)	
MaterialCredit         4         Sep 1, 2022         SYSTEM         \$12,525.50	
5 Sep 15, 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 ePress	ojects.
REFL - Total \$351.07	
Other Item Adjustment - Total \$351.07	
0340 - Total \$351.07	
0350 COLDMILLING Overrun Overrun 3 Aug 16, 2022 (\$1,053.25) BIT. PAVT FOR REM OF SURF.	
5 Sep 15, SYSTEM \$1,053.25 Unit price based on averaged overrun adju 2022 2022 previous payment estimates. Price Adjustr applied (if non-zero).	stments for installed quantity on all nents of ',2.59000 - 2.59000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0350 - Total \$0.00	
0360 MODIFIED Overrun Overrun 1 Jul 15, 2022 (\$738.30)	
TRANSITIONS)         2         Aug 1, 2022         SYSTEM         (\$1,938.90)	
5 Sep 15, SYSTEM \$2,677.20 Unit price based on averaged overrun adju 2022 previous payment estimates. Price Adjustr applied (if non-zero).	stments for installed quantity on all nents of ',5.00000 - 5.00000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0360 - Total \$0.00	



Apr 12, 2023

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



There are no contract adjustments to display for this contract.