

Pay Estimate Created Date: September 16, 2022

Progress Estimate N 5	lumber	Contract ID Prime Contractor	211119-B05 Emery Sapp & Sons					Original Contract Amount Net Change Order Amount Current Contract Amount	
Approval Date									By User
September 17, 2022			Generated and	Approv	red (and should be	considered D	raft) at	the Project Office Level by	vierss
September 17, 2022			Reviewed and Appro	and should be cons	sidered Draft) a	at the R	Resident Engineer Level by	vierss	
September 19, 2022				ved and Approved	at the Central	Office	Controllers Office Level by	ramses1	
Original Completion	on Date	Current Co	mpletion Date	A	ctual Completion	Date	%	of Current Contract Amount	Complete
November 1, 20)22	Novemb					20.36%		
	Contract	Informational Dat	es		Miles	stones			
Date Description	Original	Completion Date	Current Completio	n Date	No Milestones I	Exist for Contra	act		
Acceptance Date									
Awarded Date	Decembe	er 1, 2021	December 1, 2021						
Letting Date	Novembe	er 19, 2021	November 19, 2021						
Notice to Proceed Date	January	3, 2022	January 3, 2022						
Open to Traffic Date									
Work Began Date	July 26, 2	2022	July 26, 2022						

Contract Total Pa	ay For Estimate No. 5				
		This Estimate	Previous	To Date	
211119-B05					
	Total Posted Items Pay	\$138,069.58	\$216,641.94	\$354,711.52	
	Gross Item Adjustments	(\$16,341.63)	\$11,159.41	(\$5,182.22)	
	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	
			\$227,801.35	\$349,529.30	
Contract Total Pa	ayable This Estimate:	\$121,727.95			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3279	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,856.000	1	\$2,856.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,436.000	7	\$10,052.00
	0030	4138000	PCCP CRACK FILLING	LF	\$21.000	895	\$18,795.00
	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$227.000	225.2	\$51,120.40
	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	880	\$2,640.00
	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.500	360	\$2,700.00
	0100	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$18.500	20	\$370.00
	0110	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$6.000	18	\$108.00
	0120	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$746.000	2.78	\$2,073.88
	0130	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$261.000	28.3	\$7,386.30
	0140	6134002	CROSS STITCH TIE BAR	EA	\$40.000	100	\$4,000.00
	0310	6061060	MGS GUARDRAIL	LF	\$43.000	338	\$14,534.00
	0320	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$4,550.000	2	\$9,100.00
	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$1,198.000	1	\$1,198.00



Pay Estimate Created Date: September 16, 2022

Progress	Estimate 5	e Number	Contract ID 211119-B05 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 2 Pay Period End September 1		Net Change		\$0.00
Project Number	Line Number	Item Code	Item Description	1	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3279	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (M	ASH)	EA	\$3,712.000	3	\$11,136.00
Project J2	P3279 - To	otal						\$138,069.58
Overall - T	otal							\$138,069.58

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3279	0030	PCCP CRACK FILLING	Material			-1,069	\$21.00	(\$22,449.00
	0030	PCCP CRACK FILLING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,069	\$21.00	\$22,449.00
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-556.5	\$227.00	(\$126,325.50
	0050	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.	556.5	\$227.00	\$126,325.50
	0100	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-20	\$18.50	(\$370.00
	0110	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-18	\$6.00	(\$108.00
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	MaterialCredit			3.14	\$746.00	\$2,342.44
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-5.92	\$746.00	(\$4,416.32
	0140	CROSS STITCH TIE BAR	Material			-645	\$40.00	(\$25,800.00
	0140	CROSS STITCH TIE BAR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.	645	\$40.00	\$25,800.0
	0310	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,789.7
tal								(\$16,341.6



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

					(Contract Project Informatio	n
Project Number	Federal Proj. Number	Description	Route	County			Location of Work
J2P3279	FAF 63-4(84)	Diamond grinding	63	RANDOLPH	from Bus. 63 to 1.6 mile	es south of Route 24 near	Moberly in Randolph County
Totals by 、	Job Numb	ers					
J2P3279		ed Item Pay ss Item Adjustn		s Item Pay	This Estimate \$138,069.58 (\$16,341.63) \$121,727.95	Previous \$216,641.94 \$11,159.41 \$227,801.35	To Date \$354,711.52 (\$5,182.22) \$349,529.30
	Liqu	ntive ncentive idated Damage er Contract Adji		\$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 J2P3279, Item 4138000, Project Item Line Number 0030, Material Set 413800096, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3279, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3279, Item 6132018, Project Item Line Number 0120, Material Set 613201896, Material 1036RSWFPLW6W4 - W6.3-W4 Plain Weld Wire Fabric for PCCP@, Acceptance Action Generic ReSteelFabric is insufficient.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3279, Item 6132018, Project Item Line Number 0120, Material Set 613201896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3279, Item 6132018, Project Item Line Number 0120, Material Set 613201896, Material 1066MRGR - Mortar for Grout, Acceptance Action Generic 1066MRGR is insufficient.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3279, Item 6134002, Project Item Line Number 0140, Material Set 613400296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-B05, Contract Project J2P3279, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131017, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-B05, Contract Project J2P3279, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131018, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-B05, Contract Project J2P3279, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161005, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged

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

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

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

Contract	Project	Category		Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outogory	No.	Code	Coonplant	Quantity	Change Order	Current Quantity	onne	Posted Approved Qty	Child Hoo	To Date (See report generated date)
211119-B05	J2P3279	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,856.00	\$2,856.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,436.00	\$10,052.00
		0001	0030	4138000	PCCP CRACK FILLING	4,439.00	0.00	4,439.00	LF	1,069.00	\$21.00	\$22,449.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	950.90	0.00	950.90	SQYD	556.50	\$227.00	\$126,325.50
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	96.00	0.00	96.00	SQYD	0.00	\$1.00	\$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	96.00	0.00	96.00	SQYD	0.00	\$1.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,545.00	0.00	3,545.00	LF	1,983.00	\$3.00	\$5,949.00
		0001	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,144.00	0.00	1,144.00	EA	660.00	\$7.50	\$4,950.00
		0001	0100	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	33.00	0.00	33.00	EA	60.00	\$18.50	\$1,110.00
		0001	0110	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	29.00	0.00	29.00	EA	59.00	\$6.00	\$354.00
		0001	0120	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	25.30	0.00	25.30	CUYD	5.92	\$746.00	\$4,416.32
		0001	0130	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	142.20	0.00	142.20	SQYD	67.20	\$261.00	\$17,539.20
		0001	0140	6134002	CROSS STITCH TIE BAR	1,582.00	0.00	1,582.00	EA	645.00	\$40.00	\$25,800.00
		0001	0150	6161005	CONSTRUCTION SIGNS	2,024.00	0.00	2,024.00	SQFT	2,040.00	\$5.40	\$11,016.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$72.00	\$432.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	500.00	\$12.00	\$6,000.00
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,790.00	\$19,160.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0220	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.00
		0001	0221	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$92,531.00	\$46,265.50
		0001	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,707.00	0.00	3,707.00	LF	0.00	\$0.22	\$0.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	127,856.00	0.00	127,856.00	LF	0.00	\$0.28	\$0.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	142,395.00	0.00	142,395.00	LF	0.00	\$0.28	\$0.00
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,732.00	0.00	1,732.00	LF	0.00	\$0.90	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,033.00	0.00	35,033.00	LF	0.00	\$0.18	\$0.00
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	215.00	0.00	215.00	LF	0.00	\$6.00	\$0.00
		0001	0290	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1,190.00	\$0.00
		0001	0300	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	355,677.00	0.00	355,677.00	SQYD	0.00	\$2.85	\$0.00
		0010	0310	6061060	MGS GUARDRAIL	338.00	0.00	338.00	LF	338.00	\$43.00	\$14,534.00
		0010	0320	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$4,550.00	\$9,100.00
		0010	0330								\$1,198.00	\$1,198.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,712.00	\$11,136.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,469.00	\$7,469.00
	Project J	2P3279 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$354,711.52
211119-B05 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$354,711.52



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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/13/22	9/13/22	0.66	LS	Rte. 63 Br. A5804 SB	83.816		83.877		
			9/14/22	9/14/22	0.34	LS	Rte. 63 NB Br. A5803 Randolph	253.827				
0020	2153000	SHAPING SLOPES, CLASS III	9/13/22	9/13/22	4.00	100F	Rte. 63 Br. A5804 SB	83.816		83.877		
			9/14/22	9/14/22	3.00	100F	Rte. 63 NB Driving Br. A5803 Randolph	253787				
0030	4138000	PCCP CRACK FILLING	9/8/22	9/9/22	363.00	LF	Rte. 63 - Randolph	72.906		74.615		
			9/12/22	9/13/22	440.00	LF	Rte. 63 SB Passing Randolph County	77.189		79.300		
			9/14/22	9/14/22	17.00	LF	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/15/22	9/16/22	75.00	LF	Rte. 63 SB driving lane Randolph	77.189		79.930		
0050	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/8/22	9/9/22	9.30	SQYD	Rte. 63 - Randolph	72.906		74.615		
			9/12/22	9/13/22	124.00	SQYD	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/14/22	9/14/22	64.00	SQYD	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/15/22	9/16/22	27.90	SQYD	Rte. 63 SB Driving Lane Randolph	77.189		79.930		
0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/8/22	9/9/22	40.00	LF	Rte. 63 - Randolph	72.906		74.615		
			9/12/22	9/13/22	438.00	LF	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/14/22	9/14/22	288.00	LF	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/15/22	9/16/22	114.00	LF	Rte. 63 SB Driving Lane Randolph	77.189		79.930		
0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/8/22	9/9/22	20.00	EA	Rte. 63 - Randolph	72.906		74.615		
			9/12/22	9/13/22	120.00	EA	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/14/22	9/14/22	160.00	EA	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/15/22	9/16/22	60.00	EA	Rte. 63 SB Driving Lane Randolph	77.189		79.300		
0100	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	9/12/22	9/13/22	20.00	EA	Rte. 63 SB Passing Randolph	77.189		79.300		
0110	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	9/12/22	9/13/22	18.00	EA	Rte. 63 SB Passing Randolph	77.189		79.300		
0120	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	9/8/22	9/9/22	1.05	CUYD	Rte. 63 - Randolph	72.906		74.615		
			9/12/22	9/13/22	0.95	CUYD	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/14/22	9/14/22	0.67	CUYD	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/15/22	9/16/22	0.11	CUYD	Rte. 63 SB Driving Lane Randolph	77.189		79.300		
0130	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	9/8/22	9/9/22	12.30	SQYD	Rte. 63 - Randolph	72.906		74.615		
			9/12/22	9/13/22	8.70	SQYD	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/14/22	9/14/22	6.20	SQYD	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/15/22	9/16/22	1.10	SQYD	Rte. 63 SB Driving Lane Randolph	77.189		79.300		
0140	6134002	CROSS STITCH TIE BAR	9/8/22	9/9/22	18.00	EA	Rte. 63 - Randolph	72.906		74.615		
			9/12/22	9/13/22	18.00	EA	Rte. 63 SB Passing Randolph	77.189		79.300		
			9/15/22	9/16/22	64.00	EA	Rte. 63 SB Driving Lane Randolph	77.189		79.300		
0310	6061060	MGS GUARDRAIL	9/13/22	9/13/22	150.00	LF	Rte. 63 SB Br. A5804	83.877				
			9/14/22	9/14/22	188.00	LF	Rte. 63 NB Driving Br. A5803	253.827				
0320	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	9/13/22	9/13/22	1.00	EA	Rte. 63 SB Br. A5804	83.877				
			9/14/22	9/14/22	1.00	EA	Rte. 63 NB Driving Br. A5803 Randolph	253.827				
0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/13/22	9/13/22	1.00	EA	Rte. 63 SB Br. A5804	83.816				
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/13/22	9/13/22	2.00	EA	Rte. 63 SB Br. A5804	83.816		83.877		
			9/14/22	9/14/22	1.00	FA	Rte. 63 NB Driving Br. A5803 Randolph	253.827				

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



125370 000 PCOP CREAK Merial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Note - feature Image: second sec	J2P3279	0030		Material	Type	2		SYSTEM	(\$3,213.00)	
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td>Aug 16,</td><td>SYSTEM</td><td>(\$3,654.00)</td><td></td></t<>						3	Aug 16,	SYSTEM	(\$3,654.00)	
Image: space of the space						4		SYSTEM	\$3,654.00	Estimate Item Adjustment (0013) due to user liebhd overridding Payment
						4		SYSTEM	(\$3,654.00)	
Image: Note of the second se						5		SYSTEM	\$22,449.00	Estimate Item Adjustment (0002) due to user liebhd overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$22,449.00)</td><td></td></th<>						5		SYSTEM	(\$22,449.00)	
Material Circle Aug 16 (1) SYSTEM (2) SY					- Total				(\$6,867.00)	
Image: Provide terms Image: Provide terms Solution (Content Provided Pr				Material - Tota					(\$6,867.00)	
Image: Note of the second se				MaterialCredit		3		SYSTEM	\$3,213.00	
Internal Cross Total Status Status Status 000 - Total CONC MATLEOR Malarial Status						4		SYSTEM	\$3,654.00	
OS33 - Total UNIT SPACE Second Secon					- Total				\$6,867.00	
0650 FURL PLACE CONCMATTING Material CONCMATTING Material Pull DEPTH FULL				MaterialCredit	- Total				\$6,867.00	
0850 FURK 8 PLACE COC MATL 10 EPTH FULL DEPTH FULL DEPTH F		00 <u>30</u> -	Total						\$0.00	
CONC MATL FOR FULL DEPTH		0050	FURN & PLACE	Material		2	Jul 29,	SYSTEM	(\$17,274.70)	
Normal Part of the state in thest state in the state in the state in the state in the							2022 Aug 16,	SYSTEM	, , , , , , , , , , , , , , , , , , ,	
A second										
Verticial control Verticial cont Verticial cont <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2022</td><td></td><td>,</td><td></td></t<>							2022		,	
0000 - Total 2 2022 0 1 1 2022 1 1 2						4		SYSTEM		Estimate Item Adjustment (0014) due to user liebhd overridding Payment
$ \begin{array}{ $						4		SYSTEM	(\$75,205.10)	
$ \begin{array}{ $						5		SYSTEM	\$126,325.50	Estimate Item Adjustment (0003) due to user liebhd overridding Payment
Material - Total (\$17,274,70) 0050 - Total - Total 3 Aug 16, 2022 SYSTEM \$17,274,70 0050 - Total - Total - Total - Stripped (\$17,274,70) 0050 - Total - Total - Stripped (\$17,274,70) 10000 - Total - Total - Stripped (\$17,274,70) 10000 - Total - Total - Stripped (\$16,00,00) 10000 - Total - Total Stripped (\$16,00,00) 10000 - T						5		SYSTEM	(\$126,325.50)	
MaterialCredit 3 Aug 16, 2022 SYSTEM S17,274.70 - Total - Total - Strip:					- Total				(\$17,274.70)	
Image: Constraint of the image: Constraint of th				Material - Tota	I				(\$17,274.70)	
MaterialCredit - Total \$17,274.70 0050 - Total \$0,000 0090 DOWEL BAR (DRILLING, FURNISHING AND INST Material 2 Jul 29, 2022 SYSTEM (\$600.00) 3 Aug 16, 2022 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total - Total \$\$600.00 MaterialCredit 3 Aug 16, 2022 SYSTEM \$\$1,650.00 MaterialCredit - Total \$\$957EM \$\$600.00 - Total - Total \$\$600.00 \$\$600.00 - Total - Total \$\$600.00 \$\$600.00 0090 - Total - Total \$\$600.00 \$\$600.00				MaterialCredit		3		SYSTEM	\$17,274.70	
0050 - Total \$0.00 0090 DOWELBAR (DRILLING, FURNISHING AND INST Material 2 Jul 29, 2022 \$YSTEM \$\$(\$600.00) 3 Aug 16, 2022 \$YSTEM \$\$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment 4 Aug 16, 2022 \$YSTEM \$\$1,650.00 This adjustment offsets the original system-generated Material Payment 5 Total \$\$1,650.00 This adjustment (0009) due to user liebhd overridding Payment 6 Total \$\$022 \$\$1,650.00 This adjustment (0009) due to user liebhd overridding Payment 6 Total \$\$022 \$\$00.00 \$\$1,650.00 This adjustment offsets the original system-generated Material Payment 7 Total \$\$00.00 \$\$1,650.00 \$\$1,650.00 \$\$1,650.00 \$\$1,650.00 MaterialCredit 3 Aug 16, 2022 \$\$2024 \$\$1,650.00 \$\$600.00 \$\$1,650.00 \$\$1,650.00 MaterialCredit - Total 3 Aug 16, 2022 \$\$0.00 \$\$600.00 \$\$600.00 \$\$1,650.00 \$\$1,650.00 \$\$1,650.00 \$\$1,650.00 \$\$1,650.00 \$\$1,650.00 \$1					- Total				\$17,274.70	
0090 DOWEL BAR (DRILLING, FURNISHING AND INST Material 2 Jul 29, 2022 SYSTEM (\$600.00) 3 Aug 16, 2022 SYSTEM \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Aug 16, 2022 SYSTEM \$\$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 4 Aug 16, 2022 SYSTEM \$\$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 5 • Total • Total • SYSTEM \$\$600.00 • Total • Total • SYSTEM \$\$600.00 • Total • Total • State \$\$600.00 • Total • Total • State \$\$600.00 • Total • Total • State \$\$600.00				MaterialCredit	- Total				\$17,274.70	
(DRILLING, FURNISHING AND INST 3 Aug 16, 2022 \$1,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment 3 Aug 16, \$YSTEM \$1,650.00 Image: Payment Intervent P		0050 -	Total						\$0.00	
INST INST INST INST INST INST INST INST		0090	(DRILLING,	Material		2		SYSTEM	(\$600.00)	
Image: Contraining of the second s						3	Aug 16, 2022	SYSTEM	\$1,650.00	Estimate Item Adjustment (0009) due to user liebhd overridding Payment
Material - Total (\$600.00) MaterialCredit 3 Aug 16, 2022 \$8600.00 - Total - Total \$\$555 M \$\$600.00 MaterialCredit - Total \$\$600.00 \$\$600.00 0090 - Total \$\$600.00 \$\$0.00						3	Aug 16, 2022	SYSTEM	(\$1,650.00)	
MaterialCredit 3 Aug 16, 2022 SYSTEM \$600.00 - Total - Total \$600.00 \$600.00 MaterialCredit - Total - Total \$600.00 0090 - Total \$600.00 \$600.00					- Total				(\$600.00)	
Image: Note of the state of the st				Material - Tota	1				(\$600.00)	
MaterialCredit - Total \$600.00 0090 - Total \$0.00				MaterialCredit		3	Aug 16, 2022	SYSTEM	\$600.00	
0090 - Total \$0.00					- Total				\$600.00	
				MaterialCredit	- Total				\$600.00	
0100 DOWEL BAR Material 2 Jul 29, SYSTEM (\$185.00)		0090 -	Total						\$0.00	
		0100	DOWEL BAR	Material		2	Jul 29,	SYSTEM	(\$185.00)	



Sep 20, 2022

70 Viol UVIDENTIAL MAD MARCHAIN MADE MARCHAIN MADE MARCHA	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
BASE Aug 10, Second Secon	279	0100		Material			2022			
Image: state in the s						3	Aug 16, 2022	SYSTEM	\$740.00	Estimate Item Adjustment (0003) due to user liebhd overridding Payment
Image: state in the s						3	Aug 16, 2022	SYSTEM	(\$740.00)	
Number of the second					- Total	1			(\$185.00)	
Image: constraint of the constr				Material - Tota	I				(\$185.00)	
InterialCredit-Total University Status Status Overrun Overrun S Agg 10 SYSTEM (6)12.030 Overrun Overrun Overrun (499.69) (370.00) Overrun Overrun (499.69) (370.00) Overrun Overrun (499.69) (370.00) Overrun Total (499.69) (490.00) Overrun V (499.69) (490.00) Overrun V (200.7000) (490.00) Image (190.0000) V (490.0000) (490.0000) Image (190.0000) V (400.0000) (400.00000) Image (190.00000000000000000000000000000000000				MaterialCredit		3		SYSTEM	\$185.00	
Number Overna 0 <th0< th=""> 0</th0<>					- Total				\$185.00	
				MaterialCredit	- Total				\$185.00	
Image: state in the				Overrun	Overrun	3		SYSTEM	(\$129.50)	
Overnn - Total (499.50) 010 - Total 5200.2 5495.50) 011 PURA RATIONUL (TYPE) Aserial - Control 2 Jul 29. 2022. 5YSTEM 5280.00.2 Bith adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment Estimate litem Adjustment (0005) due to user litebo overriding Payment 010 FURN & PAGE 3 Aug 16 SYSTEM (\$201.42) 0120 FURN & PAGE 4 Sog 1 SYSTEM (\$20						5		SYSTEM	(\$370.00)	
0100-rotal (149.50) 0110 TE BAR (DRL (TYPE) Material (TYPE) Aug 10, 2022 SYSTEM (\$66.00) 3 Aug 10, 2022 SYSTEM \$240.00 This adjustment offents the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate. 4 Aug 10, 2022 SYSTEM \$246.00 4 Aug 10, 2022 SYSTEM \$246.00 4 Total Standard									(\$499.50)	
010 TE BAR (RMT) FURN & NETAL (NYPEL Material (NYPEL Mate				Overrun - Tota	l					
$ Vert S (NSTAL) \\ Vert S ($		0100 -	Total						(\$499.50)	
1 3 Aug 16, SYSTEM \$2240.00 This adjustment offsets the original system-generated Material Payment Estimate Toxical Toxical Cover 1000 (2014) and the index		0110	FURN & INSTAL)	Material		2		SYSTEM	(\$66.00)	
			(111 2 2			3		SYSTEM	\$246.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment
Material - Total Material Credit Material Credit Material Credit SYSTEM \$66.00 - Total - Total 566.00 -						3		SYSTEM	(\$246.00)	
MaterialCredit 3 Aug 16. SYSTEM \$66.00 $-Total$ $-Total$ 566.00 MaterialCredit-Total 566.00 Overrun 0					- Total				(\$66.00)	
Image: constraint of the second se				Material - Tota					(\$66.00)	
Material Credit Total Sec. 00 Overrun 0 3 Aug 16, 2022 SYSTEM (\$72.00) Overrun - Total 0 5 2022 SYSTEM (\$108.00) Overrun - Total 0 0 0 0 0 0 Overrun - Total 0 0 0 0 0 0 0 0110 - Total 0				MaterialCredit		3		SYSTEM	\$66.00	
VerrunOverrun3Aug 16, 2022, 5SYSTEM(\$72.00) 0 <					- Total				\$66.00	
$ \begin{array}{ c c c } \hline c c } \hline c c c } \hline c c c } \hline c c c c c } \hline c c c c c c c c } \hline c c c c c c c c c c c c c c c c c c $				MaterialCredit	- Total				\$66.00	
$ \begin{array}{ $				Overrun	Overrun	3	Aug 16, 2022	SYSTEM	(\$72.00)	
Overrun - Total (\$180.0) 010 - Total (\$180.0) 0110 - Total (\$180.0) 0120 FURN & PLACE CONC MATL FOR CL A PARTIAL Material 4 Sep 1, 2022 SYSTEM (\$2,342.4) 5 Sep 16, 2022 SYSTEM (\$4,416.32) - Total - Total (\$6,960.18) Material - Total 4 Sep 1, 2022 SYSTEM \$201.42 Material - Total - Total (\$6,960.18) (\$6,960.18) Material - Total 4 Sep 1, 2022 SYSTEM \$201.42 5 Sep 1, 2022 SYSTEM \$201.42 - Total - Total \$2022 SYSTEM \$201.42 - Total - Total \$2022 SYSTEM \$201.42 - Total - Total \$2022 SYSTEM \$201.42 - Total - Total \$2,543.86 \$201.42 0120 - Total - Total \$2,543.86 \$2,543.86 0120 - Total - Total \$2,543.86 \$2,543.86								SYSTEM	(\$108.00)	
(\$10 - Total (\$180.00) 0120 FURN & PLACE CONC MATL FOR OL A PARTIAL Material 3 Aug 16, 2022 SYSTEM (\$201.42) 4 Sep 1, 2022 SYSTEM (\$2,342.44) 5 Sep 16, 2022 SYSTEM (\$4,416.32) - Total (\$6,960.18) Material - Total (\$6,960.18) MaterialCredit 4 Sep 1, 2022 SYSTEM \$201.42 5 Sep 1, 2022 SYSTEM \$201.42 MaterialCredit 4 Sep 1, 2022 SYSTEM \$201.42 MaterialCredit 4 Sep 1, 2022 SYSTEM \$201.42 Junt Sep 1, 2022 SYSTEM \$20.42.44 Junt Sep 1, 2022 SYSTEM \$2,342.44 Junt Sep 1, 2022 SYSTEM \$2,643.86 Junt Sep 1, 100 Material Credit - Total Sep 1, 2022 SYSTEM \$2,643.86 Junt Sep 1, 2022 SYSTEM \$2,642.46 Junt Sep 1, 2022 SySTEM \$2,645.						otal			(\$180.00)	
$ \begin{array}{ c c c c c c } \hline 120 & FURN & PLACE \\ CONC MATL FOR \\ CL & PARTIAL \\ \hline 90 & \hline 120 \\ \hline CL & PARTIAL \\ \hline 90 & \hline 120 \\ \hline 110 \\ \hline 110$				Overrun - Tota	d				(\$180.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $									(\$180.00)	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $		0120	CONC MATL FOR	Material			2022			
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$							2022			
$\begin{tabular}{ c c c c c c } \hline Material - Total & ($6,960.18) \\ \hline MaterialCredit & A & Sep 1, 2022 & SYSTEM & $201.42 \\ \hline & & & & & & & & & & & & & & & & & &$					Tetel	5	Sep 16, 2022	SYSTEM		
$\begin{tabular}{ c c c c c c c } \hline \end{tabular} ta$				Metaviel Tete						
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						4		SYSTEM		
$ \begin{array}{ c c c c c } \hline \label{eq:constraint} \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						5	Sep 16,	SYSTEM	\$2,342.44	
MaterialCredit - Total \$2,543.86 0120 - Total (\$4,416.32) 0140 CROSS STITCH TIE BAR Material 2 Jul 29, 2022 SYSTEM (\$6,520.00) 3 Aug 16, 2022 SYSTEM \$16,920.00 ************************************					Total		2022		\$2 542 00	
0120 - Total (\$4,416.32) 0140 CROSS STITCH TIE BAR Material 2 Jul 29, 2022 SYSTEM (\$6,520.00) 3 Aug 16, 2022 SYSTEM \$16,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment				Material						
0140 CROSS STITCH TIE BAR Material 2 Jul 29, 2022 SYSTEM (\$6,520.00) 3 Aug 16, 2022 SYSTEM \$16,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment		0420	Tatal	waterialCredit	- Total					
3 Aug 16, SYSTEM \$16,920.00 This adjustment offsets the original system-generated Material Payment 2022 Estimate Item Adjustment (0012) due to user liebhd overridding Payment			CROSS STITCH	Material		2		SYSTEM		
Estimate Exception 11 on the current Payment Estimate.			HE DAK			3	Aug 16,	SYSTEM	\$16,920.00	Estimate Item Adjustment (0012) due to user liebhd overridding Payment
3 Aug 16, SYSTEM (\$16,920.00)										Estimate Exception 11 on the current Payment Estimate



Sep 20, 2022

raiaat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
roject	Line	Description	Adjustment Type	Adjustment Type		Date	By	Amount	Remarks
P3279	0140	CROSS STITCH TIE BAR	Material			2022			
		TE DAIX			4	Sep 1, 2022	SYSTEM	\$21,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Sep 1, 2022	SYSTEM	(\$21,800.00)	
					5	Sep 16, 2022	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment
					5	Sep 16, 2022	SYSTEM	(\$25,800.00)	Estimate Exception 6 on the current Payment Estimate.
				- Total		LULL		(\$6,520.00)	
			Material - Tota					(\$6,520.00)	
			MaterialCredit		3	Aug 16, 2022	SYSTEM	\$6,520.00	
				- Total				\$6,520.00	
			MaterialCredit	- Total				\$6,520.00	
	0140 -	Total						\$0.00	
	0150	CONSTRUCTION SIGNS	Material		2	Jul 29, 2022	SYSTEM	(\$11,016.00)	
					3	Aug 16, 2022	SYSTEM	(\$11,016.00)	
				- Total				(\$22,032.00)	
			Material - Tota	l				(\$22,032.00)	
			MaterialCredit		3	Aug 16, 2022	SYSTEM	\$11,016.00	
				- Total	4	Sep 1, 2022	SYSTEM	\$11,016.00	
			MaterialCredit					\$22,032.00	
			Overrun	Overrun	2	Jul 29, 2022	SYSTEM	(\$86.40)	
				Overrun - T	otal			(\$86.40)	
			Overrun - Tota	ıl				(\$86.40)	
	0150 -	Total						(\$86.40)	
	0160	ADVANCED WARNING RAIL SYSTEM	Material		2	Jul 29, 2022	SYSTEM	(\$432.00)	
				- Total	3	Aug 16, 2022	SYSTEM	(\$432.00)	
			Material - Tota					(\$864.00)	
			MaterialCredit		3	Aug 16,	SYSTEM	\$432.00	
					4	2022 Sep 1,	SYSTEM	\$432.00	
				- Total		2022		\$864.00	
			MaterialCredit					\$864.00	
	0160 -	Total	MaterialCredit					\$864.00	
	0160 -	CHANNELIZER (TRIM LINE)	Material		2	Jul 29, 2022	SYSTEM	(\$6,000.00)	
		. ,			3	Aug 16, 2022	SYSTEM	(\$6,000.00)	
				- Total				(\$12,000.00)	
			Material - Tota					(\$12,000.00)	
			MaterialCredit		3	Aug 16, 2022	SYSTEM	\$6,000.00	
				- Total	4	Sep 1, 2022	SYSTEM	\$6,000.00	
							\$12,000.00		
		M	MaterialCredit	- Total				\$12,000.00	



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3279	0170 -	- Total		51				\$0.00	
	0180	TYPE III MOVEABLE BARRICADE	Material		2	Jul 29, 2022	SYSTEM	(\$1,800.00)	
					3	Aug 16, 2022	SYSTEM	(\$1,800.00)	
				- Total				(\$3,600.00)	
			Material - Total					(\$3,600.00)	
			MaterialCredit		3	Aug 16, 2022	SYSTEM	\$1,800.00	
					4	Sep 1, 2022	SYSTEM	\$1,800.00	
				- Total				\$3,600.00	
			MaterialCredit - Total					\$3,600.00	
		- Total						\$0.00	
	0190	FLASHING ARROW PANEL	Material		2	Jul 29, 2022	SYSTEM	(\$2,400.00)	
					3	Aug 16, 2022	SYSTEM	(\$2,400.00)	
				- Total				(\$4,800.00)	
			Material - Tota					(\$4,800.00)	
			MaterialCredit		3	Aug 16, 2022	SYSTEM	\$2,400.00	
					4	Sep 1, 2022	SYSTEM	\$2,400.00	
				- Total				\$4,800.00	
			MaterialCredit - Total					\$4,800.00	
		- Total						\$0.00	
	0200	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jul 29, 2022	SYSTEM	(\$19,160.00)	
					3	Aug 16, 2022	SYSTEM	(\$19,160.00)	
				- Total				(\$38,320.00)	
			Material - Tota		0	4 40	OVOTEN	(\$38,320.00)	
			MaterialCredit		3	Aug 16,	SYSTEM	\$19,160.00	
					4	2022 Son 1	OVOTEM		
					4	2022 Sep 1, 2022	SYSTEM	\$19,160.00	
				- Total	4	Sep 1,	SYSTEM	\$19,160.00 \$38,320.00	
			MaterialCredit		4	Sep 1,	SYSTEM	\$19,160.00 \$38,320.00 \$38,320.00	
		- Total				Sep 1, 2022		\$19,160.00 \$38,320.00 \$38,320.00 \$0.00	
	0200 - 0210	Total TEMPORARY LONG-TERM RUMBLE STRIPS			2	Sep 1, 2022	SYSTEM	\$19,160.00 \$38,320.00 \$38,320.00 \$0.00 (\$2,400.00)	
		TEMPORARY LONG-TERM		- Total		Sep 1, 2022		\$19,160.00 \$38,320.00 \$38,320.00 \$0.00 (\$2,400.00) (\$2,400.00)	
		TEMPORARY LONG-TERM	Material	- Total - Total	2	Sep 1, 2022 Jul 29, 2022 Aug 16,	SYSTEM	\$19,160.00 \$38,320.00 \$38,320.00 \$0.00 (\$2,400.00) (\$2,400.00) (\$4,800.00)	
		TEMPORARY LONG-TERM	Material Material - Tota	- Total - Total	2 3	Sep 1, 2022 Jul 29, 2022 Aug 16, 2022	SYSTEM	\$19,160.00 \$38,320.00 \$38,320.00 \$0.00 (\$2,400.00) (\$2,400.00) (\$4,800.00) (\$4,800.00)	
		TEMPORARY LONG-TERM	Material	- Total - Total	2 3 3	Sep 1, 2022 Jul 29, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$19,160.00 \$38,320.00 \$38,320.00 \$0.00 (\$2,400.00) (\$2,400.00) (\$4,800.00) \$2,400.00	
		TEMPORARY LONG-TERM	Material Material - Tota	- Total - Total	2 3	Sep 1, 2022 Jul 29, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$19,160.00 \$38,320.00 \$38,320.00 (\$2,400.00) (\$2,400.00) (\$4,800.00) (\$4,800.00) \$2,400.00 \$2,400.00	
		TEMPORARY LONG-TERM	Material Material - Tota MaterialCredit	- Total - Total	2 3 3	Sep 1, 2022 Jul 29, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM	\$19,160.00 \$38,320.00 \$38,320.00 \$0.00 (\$2,400.00) (\$2,400.00) (\$4,800.00) \$2,400.00 \$2,400.00 \$2,400.00	
	0210	TEMPORARY LONG-TERM RUMBLE STRIPS	Material Material - Tota	- Total - Total	2 3 3	Sep 1, 2022 Jul 29, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM	\$19,160.00 \$38,320.00 \$38,320.00 \$0.00 (\$2,400.00) (\$2,400.00) (\$4,800.00) \$2,400.00 \$2,400.00 \$4,800.00 \$4,800.00	
	0210	TEMPORARY LONG-TERM	Material Material - Tota MaterialCredit	- Total - Total - Total - Total	2 3 4	Sep 1, 2022 Jul 29, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,160.00 \$38,320.00 \$38,320.00 \$0.00 (\$2,400.00) (\$2,400.00) (\$4,800.00) \$2,400.00 \$2,400.00 \$2,400.00	
	0210	TEMPORARY LONG-TERM RUMBLE STRIPS	Material - Tota Material - Tota MaterialCredit	- Total - Total	2 3 3 4 3 3	Sep 1, 2022 Jul 29, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,160.00 \$38,320.00 \$38,320.00 (\$2,400.00) (\$2,400.00) (\$4,800.00) \$2,400.00 \$2,400.00 \$4,800.00 \$4,800.00 \$4,800.00 \$0.00	
	0210	TEMPORARY LONG-TERM RUMBLE STRIPS	Material - Tota Material - Tota MaterialCredit	- Total - Total - Total - Total	2 3 4	Sep 1, 2022 Jul 29, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,160.00 \$38,320.00 \$38,320.00 (\$2,400.00) (\$2,400.00) (\$4,800.00) \$2,400.00 \$2,400.00 \$4,800.00 \$4,800.00 \$4,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10000.00000 - 1000000000 - 10000000000



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3279	0220	MOBILIZATION	Overrun - Total					\$0.00	
	0220 -	Total						\$0.00	
	0310	MGS GUARDRAIL	Construction Stockpile		5	Sep 16, 2022	SYSTEM	(\$13,789.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,789.75)	
			Construction Stockpile - Total					(\$13,789.75)	
			Construction Stockpile STMI		1	Mar 30, 2022	SYSTEM	\$13,789.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,789.75	
			Construction Stockpile STMI - Total					\$13,789.75	
	0310 -	Total						\$0.00	
J2P3279 -	J2P3279 - Total								
Overall -	Overall - Total							(\$5,182.22)	